

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
2/11/2020 THROUGH 3/5/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2035009	02/17/2020	93.56	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035009	02/17/2020	50.86	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035009	02/17/2020	50.86	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2020	195.28					
OFFICE THREE SIXTY INC	2038100	03/05/2020	35.75	ACAD SCH DIV (ELEM ZONE1)	ON11740	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2035503	02/20/2020	5.35	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027430
SCHOOL SPECIALTY	2035503	02/20/2020	5.35	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027433
SCHOOL SPECIALTY	2035503	02/20/2020	1.48	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2035503	02/20/2020	1.62	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEV VR #061419
SCHOOL SPECIALTY	2035503	02/20/2020	8.10	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2035503	02/20/2020	5.80	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
2	FY	2020	63.45					
ACCUTRAIN CORPORTATION	2036543	02/26/2020	625.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO12053	0338	401E	SERVICE, CONFERENCE & SEMINAR **
ALL ABOUT TRAVEL LLC	2037169	02/28/2020	515.25	ACAD SCH DIV (MIDDLE SCHOOLS)	FO12053	0580	401E	SERVICE, TRAVEL AGENCY **
2	FY	2020	1,140.25					
A TO Z BOOKS LLC	2034256	02/12/2020	52.06	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2034821	02/14/2020	90.40	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2034822	02/14/2020	181.09	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2034822	02/14/2020	151.90	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2034134	02/11/2020	20.96	ACADEMIC SERVICES DIVISION	AO11052	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034134	02/11/2020	14.00	ACADEMIC SERVICES DIVISION	AO11052	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2035427	02/20/2020	11,760.00	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2035427	02/20/2020	17,071.50	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2035427	02/20/2020	7,560.00	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2035755	02/21/2020	196.00	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2036883	02/27/2020	411.60	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2036883	02/27/2020	597.50	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2037422	03/03/2020	2,058.00	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2037422	03/03/2020	2,987.51	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2037422	03/03/2020	1,323.00	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	BOOK, PUBLISHERS BINDING (7653)**
8	FY	2020	44,475.52					
ACCUTRAIN CORPORTATION	2035179	02/18/2020	495.00	ACADEMIC SUPPORT SERVICES	SP11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ASCA	2036544	02/26/2020	369.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
ASSOCIATION OF STATE SERVICE COM	2036635	02/26/2020	1,400.00	ACADEMIC SUPPORT SERVICES	SP12219	0338	587F	SERVICE, CONFERENCE & SEMINAR **
BARNES AND NOBLE BOOKSELLERS	2035598	02/20/2020	162.12	ACADEMIC SUPPORT SERVICES	SP11033	0610	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2035598	02/20/2020	124.80	ACADEMIC SUPPORT SERVICES	SP11033	0610	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2035598	02/20/2020	784.94	ACADEMIC SUPPORT SERVICES	SP11033	0610	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2036894	02/27/2020	1,616.54	ACADEMIC SUPPORT SERVICES	SP11033	0610	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2036895	02/27/2020	1,271.55	ACADEMIC SUPPORT SERVICES	SP11033	0610	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2037869	03/04/2020	21.95	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK **
DUPLICATOR SALES AND SERVICE IN	2036901	02/27/2020	300.00	ACADEMIC SUPPORT SERVICES	SP12219	0432	096FC	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
HILLYARD KENTUCKY	2037355	03/02/2020	56.96	ACADEMIC SUPPORT SERVICES	SP12009	0610	0F2XJ	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILTON MILWAUKEE CITY CENTER	2037090	02/28/2020	1,335.20	ACADEMIC SUPPORT SERVICES	SP12219	0580	069FM	SERVICE, HOTEL ACCOMMODATIONS **
JACKS TRAVEL PROFESSIONALS INTE	2035784	02/21/2020	568.96	ACADEMIC SUPPORT SERVICES	SP11052	0580	900XS	SERVICE, TRAVEL AGENCY **
KYACAC	2034578	02/13/2020	85.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2035532	02/20/2020	10.38	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035532	02/20/2020	8.94	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035532	02/20/2020	20.19	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036634	02/26/2020	12.96	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036634	02/26/2020	39.72	ACADEMIC SUPPORT SERVICES	SP12219	0610	096FC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036634	02/26/2020	9.39	ACADEMIC SUPPORT SERVICES	SP12219	0610	096FC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037356	03/02/2020	84.60	ACADEMIC SUPPORT SERVICES	SP12009	0610	0F2XJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037874	03/04/2020	158.75	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OHIO VALLEY TRAVEL	2037098	02/28/2020	1,085.60	ACADEMIC SUPPORT SERVICES	SP12219	0580	069FM	SERVICE, TRAVEL AGENCY **
SIERRA ORLANDO PROPERTIES LTD	2036699	02/27/2020	967.50	ACADEMIC SUPPORT SERVICES	SP11052	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
TROXELL COMMUNICATIONS INC	2037276	03/02/2020	19.95	ACADEMIC SUPPORT SERVICES	SP11104	0650	125X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
19	FY	2020	11,010.00					
CARMICHAELS BOOKSTORE LLC	2036562	02/26/2020	25.86	ACCELERATED IMPROVEMENT (AIS)	AI11052	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2036562	02/26/2020	22.36	ACCELERATED IMPROVEMENT (AIS)	AI11052	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2036562	02/26/2020	18.86	ACCELERATED IMPROVEMENT (AIS)	AI11052	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2036562	02/26/2020	22.36	ACCELERATED IMPROVEMENT (AIS)	AI11052	0643	900XS	BOOK, PAPERBACK (7653) **
1	FY	2020	89.44					
GS ACQUISITIONCO INC	2034791	02/14/2020	3,358.36	ACCOUNTING SERVICES	AC11082	0650	900XS	SOFTWARE **
LANG COMPANY	2037631	03/04/2020	270.00	ACCOUNTING SERVICES	AC11404	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2037707	03/04/2020	31.20	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037707	03/04/2020	23.42	ACCOUNTING SERVICES	AC11404	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	2037707	03/04/2020	169.40	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037707	03/04/2020	113.95	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2020	3,966.33					
ALL ABOUT TRAVEL LLC	2036108	02/24/2020	686.96	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	SERVICE, TRAVEL AGENCY **
CARNEGIE FOUNDATION FOR THE	2035535	02/20/2020	985.00	ACCT, RES & SYSTEM IMP	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2036962	02/27/2020	12.75	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036962	02/27/2020	48.75	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036962	02/27/2020	19.49	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037179	02/28/2020	93.72	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037179	02/28/2020	46.86	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037179	02/28/2020	107.93	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037179	02/28/2020	35.65	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	FY	2020	2,037.11					
OFFICE THREE SIXTY INC	2037186	02/28/2020	3.45	ACKERLY	4562137	0610	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037186	02/28/2020	11.08	ACKERLY	4562137	0610	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037186	02/28/2020	14.28	ACKERLY	4562137	0610	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037186	02/28/2020	150.00	ACKERLY	4562137	0650	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2020	178.81					
COMPLETE PRINTER SOURCE	2034658	02/14/2020	26.04	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC1259457
OFFICE THREE SIXTY INC	2036245	02/25/2020	46.59	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036245	02/25/2020	22.89	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036245	02/25/2020	9.97	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036245	02/25/2020	13.48	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037106	02/28/2020	40.18	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037106	02/28/2020	16.20	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037106	02/28/2020	36.52	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037106	02/28/2020	4.71	ACTIVITIES AND ATHLETICS	AT11302	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	2037106	02/28/2020	81.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037106	02/28/2020	29.83	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037106	02/28/2020	23.42	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037106	02/28/2020	18.19	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037106	02/28/2020	16.24	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2034659	02/14/2020	11.50	ACTIVITIES AND ATHLETICS	AT11231	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	2034659	02/14/2020	11.90	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #1327810
SCHOOL SPECIALTY	2034659	02/14/2020	6.18	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686-VAD1 VR #1434825
4	FY	2020	414.84					
DUPLICATOR SALES AND SERVICE IN	2035059	02/18/2020	292.00	ADMINISTRATION	AD11075	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2035059	02/18/2020	146.00	ADMINISTRATION	AD11075	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
OFFICE THREE SIXTY INC	2037751	03/04/2020	19.00	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037751	03/04/2020	47.74	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037751	03/04/2020	44.72	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2020	549.46					
COMPLETE PRINTER SOURCE	2035189	02/18/2020	70.50	ADULT EDUCATION	AE12067	0610	059F	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB YELLOW 250 SHEETS/PK WAUSAU #49141 VR#WAU49141
COMPLETE PRINTER SOURCE	2035189	02/18/2020	34.50	ADULT EDUCATION	AE12067	0610	059F	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
HILLYARD KENTUCKY	2035505	02/20/2020	74.06	ADULT EDUCATION	AE12067	0610	059F	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2035801	02/21/2020	44.17	ADULT EDUCATION	AE12067	0610	059F	SPRAY, HARD SURFACE 32 OZ BOTTLES 12/CASE. CLOROX VR #CLO01698
HILLYARD KENTUCKY	2035801	02/21/2020	28.64	ADULT EDUCATION	AE12067	0610	059F	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2037176	02/28/2020	148.12	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	2037176	02/28/2020	50.16	ADULT EDUCATION	AE12067	0610	187F	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC VR #GEO29221

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HILLYARD KENTUCKY	2037176	02/28/2020	19.50	ADULT EDUCATION	AE12067	0610	187F	BROOM, LARGE/JANITOR. RUBBERMAID VR #RUB6383BL
INSECT LORE PRODUCTS	2035504	02/20/2020	23.85	ADULT EDUCATION	AE11726	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2037300	03/02/2020	54.46	ADULT EDUCATION	AE12067	0610	039FY	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2037300	03/02/2020	19.60	ADULT EDUCATION	AE12067	0610	039FY	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LANG COMPANY	2037196	03/02/2020	360.00	ADULT EDUCATION	AE12067	0650	187F	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2034173	02/11/2020	158.90	ADULT EDUCATION	AE12067	0610	187F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034173	02/11/2020	113.02	ADULT EDUCATION	AE12067	0610	187F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034920	02/17/2020	79.68	ADULT EDUCATION	AE12067	0610	187F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034920	02/17/2020	45.68	ADULT EDUCATION	AE12067	0610	187F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035190	02/18/2020	208.30	ADULT EDUCATION	AE12067	0610	059F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035190	02/18/2020	18.12	ADULT EDUCATION	AE12067	0610	059F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035190	02/18/2020	17.85	ADULT EDUCATION	AE12067	0610	059F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035190	02/18/2020	9.96	ADULT EDUCATION	AE12067	0610	059F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035190	02/18/2020	4.18	ADULT EDUCATION	AE12067	0610	059F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035190	02/18/2020	3.94	ADULT EDUCATION	AE12067	0610	059F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036064	02/24/2020	13.12	ADULT EDUCATION	AE12067	0610	187F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036064	02/24/2020	21.68	ADULT EDUCATION	AE12067	0610	187F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036064	02/24/2020	21.68	ADULT EDUCATION	AE12067	0610	187F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036064	02/24/2020	8.58	ADULT EDUCATION	AE12067	0610	187F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037177	02/28/2020	174.24	ADULT EDUCATION	AE12067	0610	187F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROLITERACY WORLDWIDE	2037708	03/04/2020	437.50	ADULT EDUCATION	AE12067	0643	187F	BOOK **
PROLITERACY WORLDWIDE	2037708	03/04/2020	656.25	ADULT EDUCATION	AE12067	0643	187F	BOOK **
PROLITERACY WORLDWIDE	2037708	03/04/2020	437.50	ADULT EDUCATION	AE12067	0643	187F	BOOK **
PROLITERACY WORLDWIDE	2037708	03/04/2020	612.50	ADULT EDUCATION	AE12067	0643	187F	BOOK **
PROLITERACY WORLDWIDE	2037708	03/04/2020	612.50	ADULT EDUCATION	AE12067	0643	187F	BOOK **
PROLITERACY WORLDWIDE	2037708	03/04/2020	656.25	ADULT EDUCATION	AE12067	0643	187F	BOOK **
PROLITERACY WORLDWIDE	2037708	03/04/2020	568.75	ADULT EDUCATION	AE12067	0643	187F	BOOK **
PROLITERACY WORLDWIDE	2037708	03/04/2020	787.50	ADULT EDUCATION	AE12067	0643	187F	BOOK **
PROLITERACY WORLDWIDE	2038101	03/05/2020	400.00	ADULT EDUCATION	AE12067	0646	187F	TEST*
PYRAMID SCHOOL PRODUCTS	2034172	02/11/2020	40.56	ADULT EDUCATION	AE12067	0610	187F	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC #GSFG11BL
SCHOOL SPECIALTY	2035549	02/20/2020	30.35	ADULT EDUCATION	AE12067	0610	059F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
THE TABLE CAFE	2035925	02/24/2020	134.00	ADULT EDUCATION	AE15428	0616	028X	FOOD, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
U S POSTAL SERVICE	2036957	02/27/2020	200.00	ADULT EDUCATION	AE12067	0531	373F	SERVICE, POSTAGE/POSTAL **
18	FY	2020	7,400.15					
COMPLETE PRINTER SOURCE	2034439	02/13/2020	10.74	ALEX R KENNEDY ELEMENTARY	1751118	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	2034439	02/13/2020	6.60	ALEX R KENNEDY ELEMENTARY	1751118	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	2034439	02/13/2020	6.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR#WAU82351
COMPLETE PRINTER SOURCE	2034439	02/13/2020	6.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
COMPLETE PRINTER SOURCE	2034439	02/13/2020	6.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2034439	02/13/2020	2.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2034439	02/13/2020	2.94	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2034439	02/13/2020	17.25	ALEX R KENNEDY ELEMENTARY	1751118	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	2034439	02/13/2020	15.90	ALEX R KENNEDY ELEMENTARY	1751118	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	2034439	02/13/2020	5.22	ALEX R KENNEDY ELEMENTARY	1751118	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	2034439	02/13/2020	3.94	ALEX R KENNEDY ELEMENTARY	1751118	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	2034579	02/13/2020	339.98	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2037946	03/05/2020	94.00	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2037946	03/05/2020	236.00	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2037946	03/05/2020	138.00	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2037946	03/05/2020	142.00	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2037946	03/05/2020	292.00	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2037946	03/05/2020	146.00	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2037946	03/05/2020	146.00	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2037946	03/05/2020	29.00	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	2036700	02/27/2020	186.75	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
KURTZ BROS INC	2034438	02/13/2020	60.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2034438	02/13/2020	36.50	ALEX R KENNEDY ELEMENTARY	1751118	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	2034438	02/13/2020	42.75	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2034438	02/13/2020	24.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2034438	02/13/2020	32.88	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2034438	02/13/2020	26.25	ALEX R KENNEDY ELEMENTARY	1751118	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	2034438	02/13/2020	23.10	ALEX R KENNEDY ELEMENTARY	1751118	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
LAKESHORE LEARNING MATERIALS	2035653	02/21/2020	7.43	ALEX R KENNEDY ELEMENTARY	1751124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035653	02/21/2020	7.43	ALEX R KENNEDY ELEMENTARY	1751124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035653	02/21/2020	7.43	ALEX R KENNEDY ELEMENTARY	1751124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035653	02/21/2020	7.43	ALEX R KENNEDY ELEMENTARY	1751124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MILLER TRANSPORTATION	2038178	03/05/2020	190.00	ALEX R KENNEDY ELEMENTARY	1751077	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
OFFICE THREE SIXTY INC	2034437	02/13/2020	10.28	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034437	02/13/2020	14.73	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034437	02/13/2020	2.41	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
POSITIVE PROMOTIONS INC	2034638	02/14/2020	148.50	ALEX R KENNEDY ELEMENTARY	1751031	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	2034638	02/14/2020	25.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	765X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	2034638	02/14/2020	292.50	ALEX R KENNEDY ELEMENTARY	1751031	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2034440	02/13/2020	25.44	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296

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PYRAMID SCHOOL PRODUCTS	2034440	02/13/2020	5.25	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2034440	02/13/2020	35.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2034440	02/13/2020	153.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2034440	02/13/2020	168.00	ALEX R KENNEDY ELEMENTARY	1751118	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	2034440	02/13/2020	488.88	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2034440	02/13/2020	34.75	ALEX R KENNEDY ELEMENTARY	1751118	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	2034440	02/13/2020	58.10	ALEX R KENNEDY ELEMENTARY	1751118	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	2034440	02/13/2020	8.72	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2034440	02/13/2020	22.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2034440	02/13/2020	10.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2034440	02/13/2020	4.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2034440	02/13/2020	102.24	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
REALLY GOOD STUFF INC	2035654	02/21/2020	13.38	ALEX R KENNEDY ELEMENTARY	1751124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2035654	02/21/2020	15.51	ALEX R KENNEDY ELEMENTARY	1751124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2035654	02/21/2020	24.24	ALEX R KENNEDY ELEMENTARY	1751124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOLASTIC MAGAZINES	2036681	02/27/2020	143.75	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2036681	02/27/2020	24.75	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2036681	02/27/2020	143.75	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2036681	02/27/2020	143.75	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2036681	02/27/2020	24.75	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2036681	02/27/2020	143.75	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2036681	02/27/2020	143.75	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2036681	02/27/2020	24.75	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2036681	02/27/2020	143.75	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2036681	02/27/2020	143.75	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2036681	02/27/2020	29.70	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2036681	02/27/2020	29.70	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2036681	02/27/2020	254.70	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2036681	02/27/2020	254.70	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC MAGAZINES	2036681	02/27/2020	254.70	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2036681	02/27/2020	254.70	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2036681	02/27/2020	230.25	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2034441	02/13/2020	54.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM SCHOOL SMART #4886 VR #087811
SCHOOL SPECIALTY	2034441	02/13/2020	3.92	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2034441	02/13/2020	3.36	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2034441	02/13/2020	2.04	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2034441	02/13/2020	3.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2034441	02/13/2020	195.84	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2034441	02/13/2020	16.32	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2034441	02/13/2020	6.48	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2034441	02/13/2020	6.48	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2034441	02/13/2020	6.48	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2034441	02/13/2020	9.72	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2034441	02/13/2020	6.48	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2034441	02/13/2020	11.50	ALEX R KENNEDY ELEMENTARY	1751118	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	2034441	02/13/2020	11.90	ALEX R KENNEDY ELEMENTARY	1751118	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	2034441	02/13/2020	11.50	ALEX R KENNEDY ELEMENTARY	1751118	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	2034441	02/13/2020	16.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG APC #9739 VR #1285051
SCHOOL SPECIALTY	2034441	02/13/2020	2.70	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2034441	02/13/2020	2.70	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2034441	02/13/2020	25.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2034441	02/13/2020	16.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. PACON #4118 VR #1360207
SCHOOL SPECIALTY	2034441	02/13/2020	19.50	ALEX R KENNEDY ELEMENTARY	1751118	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	2034441	02/13/2020	2.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #201183
SCHOOL SPECIALTY	2034441	02/13/2020	3.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #201181
SCHOOL SPECIALTY	2034441	02/13/2020	2.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #201207
SCHOOL SPECIALTY	2034441	02/13/2020	2.75	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #201234
SCHOOL SPECIALTY	2034441	02/13/2020	2.75	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #1506449
SCHOOL SPECIALTY	2034441	02/13/2020	2.75	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #201192
SCHOOL SPECIALTY	2034441	02/13/2020	2.85	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #1506456
SCHOOL SPECIALTY	2034441	02/13/2020	3.55	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #201187
SCHOOL SPECIALTY	2034441	02/13/2020	2.75	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #201189
SCHOOL SPECIALTY	2034546	02/13/2020	8.28	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034546	02/13/2020	35.63	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034546	02/13/2020	59.37	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034546	02/13/2020	10.55	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034546	02/13/2020	17.15	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034546	02/13/2020	42.22	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034546	02/13/2020	6.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034546	02/13/2020	23.34	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036639	02/26/2020	4.92	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036639	02/26/2020	4.92	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036639	02/26/2020	4.92	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036639	02/26/2020	3.28	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036639	02/26/2020	8.84	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
15	FY	2020	7,367.11					
OFFICE THREE SIXTY INC	2035506	02/20/2020	63.00	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2020	63.00					
CARMICHAELS BOOKSTORE LLC	2034861	02/17/2020	335.49	ARCHDIOCESE OFFIC	9872027	0643	401EP	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034861	02/17/2020	335.49	ARCHDIOCESE OFFIC	9872027	0643	401EP	BOOK, PUBLISHERS BINDING (7653)**
1	FY	2020	670.98					
COX SUBSCRIPTIONS	2034924	02/17/2020	97.00	ASSESSMENT	TS11748	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
DUPLICATOR SALES AND SERVICE IN	2035060	02/18/2020	1,899.00	ASSESSMENT	TS11748	0559	900XS	PRINTING, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2037703	03/04/2020	142.88	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037703	03/04/2020	60.34	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2020	2,199.22					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AIRCRAFT OWNERS AND PILOTS ASS	2036703	02/27/2020	250.00	ATHERTON HIGH SCHOOL	0182053	0338	348F	SERVICE, CONFERENCE & SEMINAR **
ALL ABOUT TRAVEL LLC	2037857	03/04/2020	464.00	ATHERTON HIGH SCHOOL	0182053	0580	348F	SERVICE, TRAVEL AGENCY **
APLPD HOLDCO INC	2037364	03/02/2020	874.92	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SERVICE, RENTAL **
ATTAINMENT COMPANY INC	2038102	03/05/2020	70.00	ATHERTON HIGH SCHOOL	0181121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2038102	03/05/2020	5.00	ATHERTON HIGH SCHOOL	0181121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	2036777	02/27/2020	89.96	ATHERTON HIGH SCHOOL	0181118	0697	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
BLUEGRASS LAWN AND GARDEN	2036777	02/27/2020	155.97	ATHERTON HIGH SCHOOL	0181118	0697	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
CDW LLC	2036387	02/25/2020	50.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2038175	03/05/2020	50.17	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COLLEGE ENTRANCE EXAMINATION	2037302	03/02/2020	4,845.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	TEST*
COMPLETE PRINTER SOURCE	2036374	02/25/2020	156.75	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) CLINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2036374	02/25/2020	11.36	ATHERTON HIGH SCHOOL	0181121	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	2036374	02/25/2020	2.90	ATHERTON HIGH SCHOOL	0181121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2037712	03/04/2020	8.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK WAUSAU #49521 VR #WAU49521
COMPLETE PRINTER SOURCE	2037712	03/04/2020	20.25	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #WAU82351
COMPLETE PRINTER SOURCE	2037712	03/04/2020	20.25	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #WAU82331
COMPLETE PRINTER SOURCE	2037712	03/04/2020	34.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 150 SHT/PK ROARING SPRINGS #20051 VR #ROA20051
COMPLETE PRINTER SOURCE	2037712	03/04/2020	34.08	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
CREATIVE IMAGE TECHNOLOGIES	2037829	03/04/2020	95.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
FLIBS FLORIDA LEAGUE OF IB SCHOC	2035935	02/24/2020	975.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FOLLETT SCHOOL SOLUTIONS	2035347	02/19/2020	199.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE **
HILLYARD KENTUCKY	2036065	02/24/2020	57.28	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2036065	02/24/2020	37.03	ATHERTON HIGH SCHOOL	0181077	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	2036066	02/24/2020	67.35	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE. CASCADES VR #IFDH180
HILLYARD KENTUCKY	2036375	02/25/2020	28.64	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2036375	02/25/2020	40.88	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2037178	02/28/2020	24.44	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2037178	02/28/2020	26.94	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE. CASCADES VR #IFDH180
HILLYARD KENTUCKY	2037710	03/04/2020	40.88	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2037710	03/04/2020	12.22	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
KURTZ BROS INC	2036379	02/25/2020	26.10	ATHERTON HIGH SCHOOL	0181121	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	2037711	03/04/2020	59.10	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
MILLER TRANSPORTATION	2035534	02/20/2020	215.00	ATHERTON HIGH SCHOOL	0182104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2037994	03/05/2020	215.00	ATHERTON HIGH SCHOOL	0182104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
NICOLE HAYDEN	2037995	03/05/2020	150.00	ATHERTON HIGH SCHOOL	0182104	0349	125F	SERVICE, GROUP MENTORING (7577) **
OFFICE THREE SIXTY INC	2036376	02/25/2020	45.47	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036376	02/25/2020	11.42	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036376	02/25/2020	57.00	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2037858	03/04/2020	45.31	ATHERTON HIGH SCHOOL	0182104	0610	125F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2037858	03/04/2020	9.30	ATHERTON HIGH SCHOOL	0182104	0610	125F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2037858	03/04/2020	61.56	ATHERTON HIGH SCHOOL	0182104	0610	125F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2037858	03/04/2020	28.47	ATHERTON HIGH SCHOOL	0182104	0610	125F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2037858	03/04/2020	75.92	ATHERTON HIGH SCHOOL	0182104	0610	125F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2037858	03/04/2020	21.22	ATHERTON HIGH SCHOOL	0182104	0610	125F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2037858	03/04/2020	26.56	ATHERTON HIGH SCHOOL	0182104	0610	125F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2036377	02/25/2020	8.45	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	2036377	02/25/2020	10.14	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2036377	02/25/2020	10.14	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	2037709	03/04/2020	71.52	ATHERTON HIGH SCHOOL	0181118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2037709	03/04/2020	13.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
SCHOOL SPECIALTY	2036378	02/25/2020	5.60	ATHERTON HIGH SCHOOL	0181121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2036378	02/25/2020	24.60	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PAD, LEGAL 8 1/2" X 14" LEGAL SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART #027442
SCHOOL SPECIALTY	2037713	03/04/2020	44.82	ATHERTON HIGH SCHOOL	0181118	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	2037713	03/04/2020	44.82	ATHERTON HIGH SCHOOL	0181118	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	2037713	03/04/2020	80.40	ATHERTON HIGH SCHOOL	0181118	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	2037713	03/04/2020	54.96	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2037713	03/04/2020	35.73	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY	2037856	03/04/2020	310.77	ATHERTON HIGH SCHOOL	0181118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SJN DATA CENTER LLC	2037524	03/03/2020	6,750.00	ATHERTON HIGH SCHOOL	0181981	0734	900XA	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2037524	03/03/2020	750.00	ATHERTON HIGH SCHOOL	0181981	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2037524	03/03/2020	300.00	ATHERTON HIGH SCHOOL	0181981	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
TAYLOR MOTORS INC	2036701	02/27/2020	195.00	ATHERTON HIGH SCHOOL	0182154	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
TAYLOR MOTORS INC	2036702	02/27/2020	195.00	ATHERTON HIGH SCHOOL	0182154	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
TOM SEXTON AND ASSOCIATES	2035774	02/21/2020	3,633.00	ATHERTON HIGH SCHOOL	0181987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2035774	02/21/2020	651.60	ATHERTON HIGH SCHOOL	0181987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2035774	02/21/2020	847.80	ATHERTON HIGH SCHOOL	0181987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2035774	02/21/2020	988.28	ATHERTON HIGH SCHOOL	0181987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2035774	02/21/2020	606.62	ATHERTON HIGH SCHOOL	0181987	0733	900XA	DESK, TEACHER MOBLIE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL.
TOM SEXTON AND ASSOCIATES	2035775	02/21/2020	1,435.20	ATHERTON HIGH SCHOOL	0181987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2035775	02/21/2020	224.40	ATHERTON HIGH SCHOOL	0181987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
UPS STORE THE	2034544	02/13/2020	500.00	ATHERTON HIGH SCHOOL	0181077	0531	900XF	SERVICE, FEE **
VERITIV OPERATING COMPANY	2037336	03/02/2020	49.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, MULTI PURPOSE 8 1/2" X 11" PINK 500 SHEETS/REAM HAMMERMILL VR #10003561
VERITIV OPERATING COMPANY	2037336	03/02/2020	49.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, MULTI PURPOSE 8 1/2" X 11" SALMON 500 SHEETS/REAM HAMMERMILL 103119. VR #100003562
37	FY	2020	27,688.64					
ACCO BRANDS CORPORATION	2037714	03/04/2020	964.50	ATKINSON ELEMENTARY SCHOOL	1851012	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
CARMICHAELS BOOKSTORE LLC	2035180	02/18/2020	447.72	ATKINSON ELEMENTARY SCHOOL	1852170	0643	120F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2036547	02/26/2020	1,870.53	ATKINSON ELEMENTARY SCHOOL	1852170	0643	120F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2036547	02/26/2020	32.25	ATKINSON ELEMENTARY SCHOOL	1852170	0643	120F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2036547	02/26/2020	27.08	ATKINSON ELEMENTARY SCHOOL	1852170	0643	120F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2036548	02/26/2020	894.60	ATKINSON ELEMENTARY SCHOOL	1852170	0643	120F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2037773	03/04/2020	33.54	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125F	BOOK **
CARMICHAELS BOOKSTORE LLC	2037773	03/04/2020	75.54	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125F	BOOK **
CARMICHAELS BOOKSTORE LLC	2037773	03/04/2020	79.74	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125F	BOOK **
CARMICHAELS BOOKSTORE LLC	2037773	03/04/2020	37.74	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125F	BOOK **
CARMICHAELS BOOKSTORE LLC	2037773	03/04/2020	62.82	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125F	BOOK **
CARMICHAELS BOOKSTORE LLC	2037773	03/04/2020	97.80	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125F	BOOK **
COMPLETE PRINTER SOURCE	2036724	02/27/2020	127.20	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120F	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	2036724	02/27/2020	151.20	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120F	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
ETA HAND2MIND	2035170	02/18/2020	15.29	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2035170	02/18/2020	16.90	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2035170	02/18/2020	20.16	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2035170	02/18/2020	62.88	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2037870	03/04/2020	9.09	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2037870	03/04/2020	6.60	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2037870	03/04/2020	7.43	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2037870	03/04/2020	16.56	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2037870	03/04/2020	23.20	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2037870	03/04/2020	20.71	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2037870	03/04/2020	10.75	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2037870	03/04/2020	8.26	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2037870	03/04/2020	16.56	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2037870	03/04/2020	6.95	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2036904	02/27/2020	19.07	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2036904	02/27/2020	47.60	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036849	02/27/2020	27.89	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2036849	02/27/2020	37.19	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036849	02/27/2020	34.39	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036849	02/27/2020	34.39	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036849	02/27/2020	55.79	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036849	02/27/2020	23.24	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036849	02/27/2020	20.45	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036849	02/27/2020	55.79	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036849	02/27/2020	21.38	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036849	02/27/2020	25.10	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038021	03/05/2020	55.78	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038021	03/05/2020	27.89	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038021	03/05/2020	46.49	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038021	03/05/2020	9.29	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038021	03/05/2020	9.29	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038021	03/05/2020	18.59	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038021	03/05/2020	18.59	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038021	03/05/2020	15.80	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038021	03/05/2020	15.80	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038021	03/05/2020	5.57	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038021	03/05/2020	13.94	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038021	03/05/2020	37.19	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038021	03/05/2020	37.19	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MILLER TRANSPORTATION	2034921	02/17/2020	380.00	ATKINSON ELEMENTARY SCHOOL	1852104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MUHAMMAD ALI MUSEUM AND EDUCATION	2037107	02/28/2020	525.00	ATKINSON ELEMENTARY SCHOOL	1852104	0679	125F	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2036549	02/26/2020	203.70	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120F	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2037715	03/04/2020	51.49	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
SCHOOL SPECIALTY	2036723	02/27/2020	53.60	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120F	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2036723	02/27/2020	27.20	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120F	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2036723	02/27/2020	63.00	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120F	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB 500/BOX QUALITY PARK #90090 VR #1589359
SCHOOL SPECIALTY	2036723	02/27/2020	32.40	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120F	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2036723	02/27/2020	32.40	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120F	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2036723	02/27/2020	32.40	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120F	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2036723	02/27/2020	32.40	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120F	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2036723	02/27/2020	14.00	ATKINSON ELEMENTARY SCHOOL	1852170	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	2036723	02/27/2020	15.90	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120F	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2036723	02/27/2020	15.90	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120F	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11-RD VR #038404
SCHOOL SPECIALTY	2036723	02/27/2020	15.90	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120F	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11-BE VR #038405
SCHOOL SPECIALTY	2036723	02/27/2020	42.00	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120F	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2037301	03/02/2020	11.21	ATKINSON ELEMENTARY SCHOOL	1852170	0643	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037301	03/02/2020	20.26	ATKINSON ELEMENTARY SCHOOL	1852170	0643	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037301	03/02/2020	20.26	ATKINSON ELEMENTARY SCHOOL	1852170	0643	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037301	03/02/2020	20.26	ATKINSON ELEMENTARY SCHOOL	1852170	0643	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037301	03/02/2020	20.26	ATKINSON ELEMENTARY SCHOOL	1852170	0643	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037301	03/02/2020	11.02	ATKINSON ELEMENTARY SCHOOL	1852170	0643	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037301	03/02/2020	74.77	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037301	03/02/2020	26.36	ATKINSON ELEMENTARY SCHOOL	1852170	0643	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037301	03/02/2020	19.33	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037301	03/02/2020	9.50	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037301	03/02/2020	10.82	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037301	03/02/2020	6.73	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037301	03/02/2020	17.09	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037301	03/02/2020	9.76	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037301	03/02/2020	11.61	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037301	03/02/2020	46.19	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038024	03/05/2020	17.62	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038024	03/05/2020	15.64	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038024	03/05/2020	22.90	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038024	03/05/2020	19.33	ATKINSON ELEMENTARY SCHOOL	1852170	0643	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038024	03/05/2020	14.98	ATKINSON ELEMENTARY SCHOOL	1852170	0643	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038024	03/05/2020	8.77	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038024	03/05/2020	15.83	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038024	03/05/2020	10.82	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038024	03/05/2020	23.75	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038024	03/05/2020	7.91	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038024	03/05/2020	18.99	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038024	03/05/2020	21.63	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038024	03/05/2020	65.99	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038024	03/05/2020	3.43	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038024	03/05/2020	6.59	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038024	03/05/2020	20.30	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038024	03/05/2020	4.75	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038024	03/05/2020	9.50	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038024	03/05/2020	9.50	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038024	03/05/2020	22.90	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038024	03/05/2020	22.90	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038024	03/05/2020	22.90	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038024	03/05/2020	22.90	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
THERAPY IN A BIN	2034922	02/17/2020	80.55	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125F	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2037573	03/03/2020	11,117.60	AUBURNDALE ELEMENTARY SCHOOL	1271170	0734	160X	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2037573	03/03/2020	598.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0734	160X	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2037595	03/03/2020	5,428.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0734	160X	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2037595	03/03/2020	1,840.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0734	160X	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
BSN SPORTS	2034444	02/13/2020	159.78	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2036550	02/26/2020	6.99	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2036550	02/26/2020	41.96	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2036550	02/26/2020	6.99	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2036550	02/26/2020	6.99	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2036550	02/26/2020	6.99	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2036550	02/26/2020	6.99	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2036550	02/26/2020	6.99	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2036550	02/26/2020	146.79	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2038103	03/05/2020	223.72	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2038103	03/05/2020	40.37	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CDW LLC	2037594	03/03/2020	1,840.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0650	160X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2034443	02/13/2020	4.41	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2034443	02/13/2020	11.70	AUBURNDALE ELEMENTARY SCHOOL	1271121	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	2034443	02/13/2020	7.03	AUBURNDALE ELEMENTARY SCHOOL	1271121	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	2034443	02/13/2020	7.03	AUBURNDALE ELEMENTARY SCHOOL	1271121	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	2036088	02/24/2020	11.36	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
COMPLETE PRINTER SOURCE	2036088	02/24/2020	17.40	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #SB35125M VR #BOSSB35125M
COMPLETE PRINTER SOURCE	2036088	02/24/2020	13.24	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
COMPLETE PRINTER SOURCE	2036088	02/24/2020	7.16	AUBURNDALE ELEMENTARY SCHOOL	1271121	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	2036088	02/24/2020	6.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211

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COMPLETE PRINTER SOURCE	2036088	02/24/2020	6.35	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PM CO #05058 VR #076357
COMPLETE PRINTER SOURCE	2036088	02/24/2020	4.41	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2036088	02/24/2020	11.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2037871	03/04/2020	32.10	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #S7035556E VR #SWIS7035556E
DEMCO	2034580	02/13/2020	8.36	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
DEMCO	2034580	02/13/2020	8.36	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
DEMCO	2034580	02/13/2020	9.95	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2038034	03/05/2020	6,536.32	AUBURNDALE ELEMENTARY SCHOOL	1271987	0739	900XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	2036268	02/25/2020	240.00	AUBURNDALE ELEMENTARY SCHOOL	1271121	0650	900XA	SOFTWARE **
ETA HAND2MIND	2038022	03/05/2020	84.99	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2036089	02/24/2020	16.65	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2036089	02/24/2020	19.30	AUBURNDALE ELEMENTARY SCHOOL	1271124	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	2036089	02/24/2020	2.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #57599
KURTZ BROS INC	2036089	02/24/2020	2.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK #41204 VR #57600
KURTZ BROS INC	2036089	02/24/2020	2.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUI-MARK #41207 VR #57601
KURTZ BROS INC	2036089	02/24/2020	5.48	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2036089	02/24/2020	5.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER #ARP00771 VR #57526
KURTZ BROS INC	2036563	02/26/2020	14.98	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2036563	02/26/2020	4.58	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2036563	02/26/2020	3.60	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2036563	02/26/2020	11.97	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034637	02/14/2020	92.53	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034637	02/14/2020	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034637	02/14/2020	46.49	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034637	02/14/2020	34.40	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038020	03/05/2020	595.05	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038020	03/05/2020	1,394.72	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LANG COMPANY	2037449	03/03/2020	2,000.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
OFFICE THREE SIXTY INC	2035581	02/20/2020	12.15	AUBURNDALE ELEMENTARY SCHOOL	1271087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2037925	03/04/2020	256.10	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037925	03/04/2020	131.10	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037925	03/04/2020	524.40	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037925	03/04/2020	524.40	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037925	03/04/2020	332.72	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037925	03/04/2020	305.38	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037925	03/04/2020	191.43	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037925	03/04/2020	191.43	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037925	03/04/2020	191.43	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2034545	02/13/2020	60.39	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PIONEER VALLEY EDUCATIONAL PRE	2037859	03/04/2020	81.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GUIDE, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	2037859	03/04/2020	202.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GUIDE, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	2037859	03/04/2020	364.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GUIDE, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	2037859	03/04/2020	405.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GUIDE, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	2037859	03/04/2020	229.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GUIDE, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	2037859	03/04/2020	144.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GUIDE, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	2037859	03/04/2020	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GUIDE, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	2037859	03/04/2020	25.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GUIDE, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	2037859	03/04/2020	27.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GUIDE, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	2037859	03/04/2020	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GUIDE, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	2037859	03/04/2020	124.63	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2034442	02/13/2020	6.90	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	2034442	02/13/2020	11.09	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2034442	02/13/2020	12.98	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2034442	02/13/2020	4.58	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2034442	02/13/2020	6.50	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2034442	02/13/2020	10.49	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2034442	02/13/2020	13.90	AUBURNDALE ELEMENTARY SCHOOL	1271121	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	2034442	02/13/2020	9.56	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	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	2034442	02/13/2020	4.39	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2036087	02/24/2020	6.50	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2036087	02/24/2020	47.45	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2036087	02/24/2020	8.75	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2036087	02/24/2020	7.18	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2036087	02/24/2020	1.79	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK MUSGRAVE VR #500
PYRAMID SCHOOL PRODUCTS	2036087	02/24/2020	8.75	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2036087	02/24/2020	32.45	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2036087	02/24/2020	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	2036087	02/24/2020	58.10	AUBURNDALE ELEMENTARY SCHOOL	1271124	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	2036087	02/24/2020	19.47	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2036087	02/24/2020	5.19	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2036380	02/25/2020	64.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2036380	02/25/2020	8.78	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	2036380	02/25/2020	15.57	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
READING VENTURE ONE LLC	2038179	03/05/2020	9.95	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
READING VENTURE ONE LLC	2038179	03/05/2020	29.75	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
READING VENTURE ONE LLC	2038179	03/05/2020	8.95	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	2035577	02/20/2020	23.27	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2035577	02/20/2020	25.21	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2035577	02/20/2020	12.60	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034887	02/17/2020	8.35	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2034887	02/17/2020	1.62	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2034887	02/17/2020	7.14	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #1457443

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SCHOOL SPECIALTY	2034887	02/17/2020	2.05	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2034887	02/17/2020	61.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #6525 VR #336373.
SCHOOL SPECIALTY	2034887	02/17/2020	71.76	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2034887	02/17/2020	7.78	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE X-ACTO #1041 VR #380147
SCHOOL SPECIALTY	2034887	02/17/2020	8.84	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2034887	02/17/2020	20.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2034887	02/17/2020	0.93	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2034887	02/17/2020	0.93	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2034887	02/17/2020	0.93	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2034887	02/17/2020	0.93	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #0037106 VR #006069
SCHOOL SPECIALTY	2034887	02/17/2020	0.93	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON #37136 VR #006405
SCHOOL SPECIALTY	2034887	02/17/2020	0.93	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR #006075
SCHOOL SPECIALTY	2034887	02/17/2020	0.93	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #0037186 VR #006081
SCHOOL SPECIALTY	2034887	02/17/2020	0.93	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084
SCHOOL SPECIALTY	2034887	02/17/2020	0.93	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2034887	02/17/2020	0.93	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2034887	02/17/2020	1.80	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2034887	02/17/2020	1.80	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	2034887	02/17/2020	4.20	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2034887	02/17/2020	9.36	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2034887	02/17/2020	26.39	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034887	02/17/2020	21.11	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034887	02/17/2020	63.34	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034887	02/17/2020	63.34	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034887	02/17/2020	6.33	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034887	02/17/2020	13.46	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2034887	02/17/2020	140.51	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036086	02/24/2020	8.10	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2036086	02/24/2020	0.93	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2036086	02/24/2020	0.93	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #0037106 VR #006069
SCHOOL SPECIALTY	2036086	02/24/2020	2.58	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2036086	02/24/2020	16.32	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2036086	02/24/2020	8.30	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG APC #9739 VR #1285051
SCHOOL SPECIALTY	2036086	02/24/2020	9.52	AUBURNDALE ELEMENTARY SCHOOL	1271124	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
SCHOOL SPECIALTY	2036086	02/24/2020	37.94	AUBURNDALE ELEMENTARY SCHOOL	1271121	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	2036086	02/24/2020	0.83	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2036086	02/24/2020	4.06	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #201183
SCHOOL SPECIALTY	2036086	02/24/2020	1.24	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #201181
SCHOOL SPECIALTY	2036086	02/24/2020	2.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #201207
SCHOOL SPECIALTY	2036086	02/24/2020	1.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #201234
SCHOOL SPECIALTY	2036086	02/24/2020	2.75	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #1506449
SCHOOL SPECIALTY	2036086	02/24/2020	2.75	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #201192
SCHOOL SPECIALTY	2036086	02/24/2020	2.28	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #1506456
SCHOOL SPECIALTY	2036086	02/24/2020	3.55	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #201187
SCHOOL SPECIALTY	2036086	02/24/2020	1.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #201189
SCHOOL SPECIALTY	2036086	02/24/2020	35.95	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2036086	02/24/2020	2.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. SAX BY PACON VR #085596
SCHOOL SPECIALTY	2036086	02/24/2020	15.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246
SCHOOL SPECIALTY	2036086	02/24/2020	2.80	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708

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SCHOOL SPECIALTY	2036086	02/24/2020	4.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2036086	02/24/2020	36.72	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2036086	02/24/2020	8.35	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2036086	02/24/2020	1.96	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY	2036086	02/24/2020	1.96	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	2036086	02/24/2020	1.96	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY	2036086	02/24/2020	18.72	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560
SCHOOL SPECIALTY	2036086	02/24/2020	2.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2036086	02/24/2020	2.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2036086	02/24/2020	2.72	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2036086	02/24/2020	2.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2036086	02/24/2020	60.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX AVERY #30603 VR# 1502917
SCHOOL SPECIALTY	2036086	02/24/2020	1.74	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2036632	02/26/2020	101.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560
SCHOOL SPECIALTY	2036632	02/26/2020	49.35	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643) **
SCHOOL SPECIALTY	2036632	02/26/2020	99.38	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643) **
SJN DATA CENTER LLC	2037537	03/03/2020	2,000.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0734	160X	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2037537	03/03/2020	80.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0650	160X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
THE PROPHET CORPORATION	2038033	03/05/2020	71.95	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TROXELL COMMUNICATIONS INC	2034616	02/13/2020	62.50	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
33	FY	2020	59,599.59					

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ACCO BRANDS CORPORATION	2036564	02/26/2020	59.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	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
APPLE COMPUTER INC	2037516	03/03/2020	299.00	AUDUBON TRADITIONAL ELEMENTARY	0442013	0734	162F	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2037584	03/03/2020	59.00	AUDUBON TRADITIONAL ELEMENTARY	0442013	0734	162F	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2037584	03/03/2020	20.00	AUDUBON TRADITIONAL ELEMENTARY	0442013	0734	162F	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2037583	03/03/2020	20.00	AUDUBON TRADITIONAL ELEMENTARY	0442013	0734	162F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2034809	02/14/2020	27.16	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
DEMCO	2034923	02/17/2020	40.74	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034923	02/17/2020	48.20	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034923	02/17/2020	75.00	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034923	02/17/2020	28.10	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034923	02/17/2020	15.90	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034923	02/17/2020	43.20	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034923	02/17/2020	164.40	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034923	02/17/2020	41.49	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034923	02/17/2020	17.66	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2037349	03/02/2020	102.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2038105	03/05/2020	876.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 6/14OZ CS HIL 0041082
OFFICE THREE SIXTY INC	2034808	02/14/2020	6.15	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034808	02/14/2020	118.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034808	02/14/2020	118.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038104	03/05/2020	67.30	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038104	03/05/2020	79.38	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038104	03/05/2020	79.38	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038104	03/05/2020	79.38	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038104	03/05/2020	43.79	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2038104	03/05/2020	67.61	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038104	03/05/2020	84.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2035007	02/17/2020	30.38	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2038019	03/05/2020	37.98	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PEARSON EDUCATION INC	2036872	02/27/2020	4,121.24	AUDUBON TRADITIONAL ELEMENTARY	0441118	0644	900XF	BOOK **
PEARSON EDUCATION INC	2036872	02/27/2020	4,337.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	0644	900XF	BOOK **
PEARSON EDUCATION INC	2036872	02/27/2020	5,921.72	AUDUBON TRADITIONAL ELEMENTARY	0441118	0644	900XF	BOOK **
PEARSON EDUCATION INC	2036872	02/27/2020	8,462.92	AUDUBON TRADITIONAL ELEMENTARY	0441118	0644	900XF	BOOK **
PEARSON EDUCATION INC	2036872	02/27/2020	8,462.92	AUDUBON TRADITIONAL ELEMENTARY	0441118	0644	900XF	BOOK **
PEARSON EDUCATION INC	2036872	02/27/2020	2,868.81	AUDUBON TRADITIONAL ELEMENTARY	0441118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2036565	02/26/2020	289.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
RAYMOND WEAVER	2036509	02/26/2020	3.85	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	712X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036509	02/26/2020	3.42	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	712X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036509	02/26/2020	3.87	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	712X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036509	02/26/2020	4.05	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	712X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036509	02/26/2020	3.69	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	712X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
VERITIV OPERATING COMPANY	2037854	03/04/2020	83.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PAPER, MULTI PURPOSE 8 1/2" X 11" SALMON 500 SHEETS/REAM HAMMERMILL 103119. VR #100003562
VERITIV OPERATING COMPANY	2037854	03/04/2020	41.50	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PAPER, MULTI PURPOSE 8 1/2" X 11" PINK 500 SHEETS/REAM HAMMERMILL VR #10003561
16	FY	2020	39,094.74					
BARNES AND NOBLE BOOKSELLERS	2034811	02/14/2020	2,340.00	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2034811	02/14/2020	3,315.00	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2034811	02/14/2020	131.96	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **
BROWNSBORO HARDWARE INC	2034884	02/17/2020	500.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	HARDWARE, MISC.
CHEMEDUCATOR LLC	2034612	02/13/2020	499.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	SOFTWARE **
COMPLETE PRINTER SOURCE	2034582	02/13/2020	213.90	BALLARD HIGH SCHOOL	1051977	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	2036552	02/26/2020	29.25	BALLARD HIGH SCHOOL	1051977	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	2036552	02/26/2020	42.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2036552	02/26/2020	66.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2036552	02/26/2020	35.80	BALLARD HIGH SCHOOL	1051977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002

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COMPLETE PRINTER SOURCE	2036554	02/26/2020	305.96	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2036555	02/26/2020	41.40	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2036555	02/26/2020	46.74	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037718	03/04/2020	65.25	BALLARD HIGH SCHOOL	1051977	0610	900XA	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2037718	03/04/2020	44.25	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738
DUPLICATOR SALES AND SERVICE IN	2037080	02/28/2020	1,500.00	BALLARD HIGH SCHOOL	1051118	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2037081	02/28/2020	1,500.00	BALLARD HIGH SCHOOL	1051118	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
GUITAR CENTER STORES INC	2034174	02/11/2020	500.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **
KENTUCKY SOCIETY FOR TECH IN EE	2036081	02/24/2020	209.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SOCIETY FOR TECH IN EE	2037860	03/04/2020	234.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2034810	02/14/2020	63.66	BALLARD HIGH SCHOOL	1051977	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	2034810	02/14/2020	59.00	BALLARD HIGH SCHOOL	1051977	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	2034810	02/14/2020	82.20	BALLARD HIGH SCHOOL	1051977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2036553	02/26/2020	79.35	BALLARD HIGH SCHOOL	1051977	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	2037719	03/04/2020	11.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE MMF INDUSTRIES #28704 VR #08007
KURTZ BROS INC	2037719	03/04/2020	55.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2037719	03/04/2020	4.40	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK PAGON VR #PAC5417
LANG COMPANY	2035046	02/17/2020	1,500.00	BALLARD HIGH SCHOOL	1051118	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
LANG COMPANY	2035046	02/17/2020	1,500.00	BALLARD HIGH SCHOOL	1051118	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
LOWES COMPANIES INC	2034543	02/13/2020	500.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2034782	02/14/2020	158.55	BALLARD HIGH SCHOOL	1051977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2034782	02/14/2020	20.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MILLER TRANSPORTATION	2036891	02/27/2020	190.00	BALLARD HIGH SCHOOL	1052182	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
MR C REFRIGERATION INC	2035756	02/21/2020	295.50	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, REPAIR **
NATIONAL ARCHERY IN THE SCHOOL	2035788	02/21/2020	696.00	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, MISCELLANEOUS **
NCS PEARSON INC	2034341	02/12/2020	40.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	SOFTWARE **

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OFFICE THREE SIXTY INC	2036566	02/26/2020	69.48	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036566	02/26/2020	48.10	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036567	02/26/2020	34.74	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036567	02/26/2020	82.30	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036567	02/26/2020	58.16	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2034695	02/14/2020	1,528.00	BALLARD HIGH SCHOOL	1052826	0679	711X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2034695	02/14/2020	3,056.00	BALLARD HIGH SCHOOL	1052826	0679	711X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PYRAMID SCHOOL PRODUCTS	2034581	02/13/2020	45.39	BALLARD HIGH SCHOOL	1051977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2036551	02/26/2020	71.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2036551	02/26/2020	71.16	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01
PYRAMID SCHOOL PRODUCTS	2036551	02/26/2020	60.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2036551	02/26/2020	53.90	BALLARD HIGH SCHOOL	1051977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2036551	02/26/2020	172.08	BALLARD HIGH SCHOOL	1051977	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	2036551	02/26/2020	81.48	BALLARD HIGH SCHOOL	1051977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2036551	02/26/2020	50.70	BALLARD HIGH SCHOOL	1051977	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	2036551	02/26/2020	14.45	BALLARD HIGH SCHOOL	1051977	0610	900XA	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	2036551	02/26/2020	69.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2037716	03/04/2020	102.90	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
PYRAMID SCHOOL PRODUCTS	2037716	03/04/2020	35.80	BALLARD HIGH SCHOOL	1051977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
QUILL CORPORATION	2037717	03/04/2020	34.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
QUILL CORPORATION	2037717	03/04/2020	54.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) OXFORD #51 VR #51Q (BID 19-20814)
QUILL CORPORATION	2037717	03/04/2020	65.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) OXFORD #41 VR #41QQ (BID 19-20814)
QUILL CORPORATION	2037717	03/04/2020	1.90	BALLARD HIGH SCHOOL	1051977	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #501402 (BID 19-20814)

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QUILL CORPORATION	2037717	03/04/2020	82.30	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. POST IT #6605PK VR #6605PKY (BID 19-20814)
RADIO COMMUNICATIONS SYSTEMS	2037805	03/04/2020	12,600.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	RADIO, MOTOROLA DTR700 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2037805	03/04/2020	40.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2037805	03/04/2020	250.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 1800000118) **
SCHOOL SPECIALTY	2034583	02/13/2020	48.48	BALLARD HIGH SCHOOL	1051977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2034886	02/17/2020	194.67	BALLARD HIGH SCHOOL	1052826	0679	711X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034886	02/17/2020	35.96	BALLARD HIGH SCHOOL	1051118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036633	02/26/2020	253.38	BALLARD HIGH SCHOOL	1051977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036633	02/26/2020	47.76	BALLARD HIGH SCHOOL	1051977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036633	02/26/2020	46.72	BALLARD HIGH SCHOOL	1051977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036633	02/26/2020	46.72	BALLARD HIGH SCHOOL	1051977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036633	02/26/2020	46.72	BALLARD HIGH SCHOOL	1051977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037350	03/02/2020	55.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2037350	03/02/2020	17.44	BALLARD HIGH SCHOOL	1051977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #2013921
SCHOOL SPECIALTY	2037350	03/02/2020	71.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2037350	03/02/2020	9.50	BALLARD HIGH SCHOOL	1051977	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	2037350	03/02/2020	74.50	BALLARD HIGH SCHOOL	1051977	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	2037350	03/02/2020	26.10	BALLARD HIGH SCHOOL	1051977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2037350	03/02/2020	70.00	BALLARD HIGH SCHOOL	1051977	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 SCHOOL SMART VR #085285
SCHOOL SPECIALTY	2037350	03/02/2020	25.90	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART VR #085597
SCHOOL SPECIALTY	2037350	03/02/2020	90.90	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #054156
SJN DATA CENTER LLC	2035625	02/20/2020	300.00	BALLARD HIGH SCHOOL	1052826	0679	711X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)

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SJN DATA CENTER LLC	2035625	02/20/2020	7,500.00	BALLARD HIGH SCHOOL	1052826	0679	711X	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2035979	02/24/2020	17,500.00	BALLARD HIGH SCHOOL	1052826	0679	711X	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2035979	02/24/2020	700.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
SUNBELT RENTALS INC	2037099	02/28/2020	2,143.94	BALLARD HIGH SCHOOL	1052828	0679	741X	SERVICE, EQUIPMENT RENTAL **
THETA OMEGA INC	2035797	02/21/2020	300.00	BALLARD HIGH SCHOOL	1052104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
TROXELL COMMUNICATIONS INC	2034741	02/14/2020	195.00	BALLARD HIGH SCHOOL	1051118	0733	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2036240	02/25/2020	220.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2036240	02/25/2020	59.85	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2037806	03/04/2020	97.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2037936	03/04/2020	361.00	BALLARD HIGH SCHOOL	1052013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
YANCEY ENTERTAINMENT INC	2035789	02/21/2020	250.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, FEE **
44	FY	2020	66,689.22					
CREATIVE IMAGE TECHNOLOGIES	2037321	03/02/2020	131.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DUPLICATOR SALES AND SERVICE IN	2036395	02/26/2020	102.06	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	2036595	02/26/2020	185.15	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2036595	02/26/2020	40.88	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
OFFICE THREE SIXTY INC	2036596	02/26/2020	35.72	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036596	02/26/2020	36.21	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036596	02/26/2020	32.47	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036596	02/26/2020	25.97	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036596	02/26/2020	20.00	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2035648	02/21/2020	43.06	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2035008	02/17/2020	55.17	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035008	02/17/2020	55.17	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035008	02/17/2020	64.40	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCOTT ELECTRIC	2037322	03/02/2020	63.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2037534	03/03/2020	18,000.00	BARRET TRADITIONAL MIDDLE SCH	0401170	0734	160X	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**

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SJN DATA CENTER LLC	2037534	03/03/2020	720.00	BARRET TRADITIONAL MIDDLE SCH	0401170	0650	160X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2037534	03/03/2020	1,614.00	BARRET TRADITIONAL MIDDLE SCH	0401170	0734	160X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
TAYLOR MOTORS INC	2036594	02/26/2020	390.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, FIELD TRIP BUS (7719) **
TAYLOR MOTORS INC	2036594	02/26/2020	195.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, FIELD TRIP BUS (7719) **
THE DBQ COMPANY	2036725	02/27/2020	1,500.00	BARRET TRADITIONAL MIDDLE SCH	0402123	0643	337EC	BOOK **
THE DBQ COMPANY	2036725	02/27/2020	90.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALLEY BUSINESS MACHINES	2038163	03/05/2020	130.86	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	SOFTWARE, TI SMARTVIEW EMULATOR FOR TI-84 PLUS GRAPHING CALCULATOR, TEXAS INSTRUMENTS. NO SUBSTITUTE. VR #TI-84SVSWVOLPER
11	FY	2020	23,530.12					
ALAN HYMAN ENTERPRISES INC	2034993	02/17/2020	17.00	BATES ELEMENTARY SCHOOL	0552826	0679	733X	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	2034993	02/17/2020	4.25	BATES ELEMENTARY SCHOOL	0552826	0679	733X	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	2034993	02/17/2020	4.25	BATES ELEMENTARY SCHOOL	0552826	0679	733X	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	2034993	02/17/2020	8.18	BATES ELEMENTARY SCHOOL	0552826	0679	733X	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	2034993	02/17/2020	4.09	BATES ELEMENTARY SCHOOL	0552826	0679	733X	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
CARMICHAELS BOOKSTORE LLC	2037351	03/02/2020	213.93	BATES ELEMENTARY SCHOOL	0552826	0679	736X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2037774	03/04/2020	25.19	BATES ELEMENTARY SCHOOL	0552123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2037774	03/04/2020	25.19	BATES ELEMENTARY SCHOOL	0552123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2037774	03/04/2020	13.29	BATES ELEMENTARY SCHOOL	0552123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2037774	03/04/2020	24.46	BATES ELEMENTARY SCHOOL	0552123	0643	337EC	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2037774	03/04/2020	33.25	BATES ELEMENTARY SCHOOL	0552123	0643	337EC	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2037774	03/04/2020	26.53	BATES ELEMENTARY SCHOOL	0552123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2037774	03/04/2020	26.59	BATES ELEMENTARY SCHOOL	0552123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2037774	03/04/2020	22.33	BATES ELEMENTARY SCHOOL	0552123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2037774	03/04/2020	21.79	BATES ELEMENTARY SCHOOL	0552123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2037774	03/04/2020	25.13	BATES ELEMENTARY SCHOOL	0552123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2037774	03/04/2020	49.95	BATES ELEMENTARY SCHOOL	0552123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2037774	03/04/2020	45.70	BATES ELEMENTARY SCHOOL	0552123	0643	337EC	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2037774	03/04/2020	25.19	BATES ELEMENTARY SCHOOL	0552123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2037774	03/04/2020	25.19	BATES ELEMENTARY SCHOOL	0552123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2037774	03/04/2020	39.32	BATES ELEMENTARY SCHOOL	0552123	0643	337EC	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2037774	03/04/2020	32.41	BATES ELEMENTARY SCHOOL	0552123	0643	337EC	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
HILLYARD KENTUCKY	2037926	03/04/2020	40.88	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2037926	03/04/2020	31.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
IDENTITY CUSTOMS LLC	2036672	02/27/2020	90.75	BATES ELEMENTARY SCHOOL	0552104	0610	125F	SHIRT, TEE **
IDENTITY CUSTOMS LLC	2036672	02/27/2020	8.50	BATES ELEMENTARY SCHOOL	0552104	0610	125F	SHIRT, TEE **
IDENTITY CUSTOMS LLC	2036672	02/27/2020	15.00	BATES ELEMENTARY SCHOOL	0552104	0610	125F	SHIRT, TEE **
IDENTITY CUSTOMS LLC	2036672	02/27/2020	39.00	BATES ELEMENTARY SCHOOL	0552104	0610	125F	SHIRT, TEE **
KURTZ BROS INC	2038108	03/05/2020	136.76	BATES ELEMENTARY SCHOOL	0551077	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	2038108	03/05/2020	126.24	BATES ELEMENTARY SCHOOL	0551077	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**
LOUISVILLE BATS LLC	2037775	03/04/2020	70.00	BATES ELEMENTARY SCHOOL	0552104	0679	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
MUNSON BUSINESS INTERIORS	2036160	02/25/2020	104.34	BATES ELEMENTARY SCHOOL	0551987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2037143	02/28/2020	1,130.55	BATES ELEMENTARY SCHOOL	0551987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7774) (BID DISCOUNT IS 55.03%) **
OFFICE THREE SIXTY INC	2034586	02/13/2020	35.82	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034586	02/13/2020	2.85	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034586	02/13/2020	42.20	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034586	02/13/2020	26.85	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034586	02/13/2020	15.50	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034586	02/13/2020	15.50	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034586	02/13/2020	15.50	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034586	02/13/2020	15.50	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034586	02/13/2020	15.50	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034586	02/13/2020	15.50	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034586	02/13/2020	15.50	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARCO CONSTRUCTORS GROUP LLC	2038062	03/05/2020	6,836,000.00	BATES ELEMENTARY SCHOOL	0553611	0450	920XX	SERVICE, CONTRACTOR - GENERAL **
PEEQ TECHNOLOGIES INC	2038082	03/05/2020	358.00	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
PEEQ TECHNOLOGIES INC	2038082	03/05/2020	18.54	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2034585	02/13/2020	18.00	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2034585	02/13/2020	10.49	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2034585	02/13/2020	5.95	BATES ELEMENTARY SCHOOL	0551121	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	2035508	02/20/2020	40.74	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2035508	02/20/2020	40.74	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2038107	03/05/2020	7.59	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2038107	03/05/2020	24.38	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
SCHOOL SPECIALTY	2034584	02/13/2020	4.20	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #008034
SCHOOL SPECIALTY	2034584	02/13/2020	26.15	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 VR #405788
SCHOOL SPECIALTY	2034584	02/13/2020	3.71	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	2034584	02/13/2020	3.71	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	2034584	02/13/2020	3.71	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	2034584	02/13/2020	3.71	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	2034584	02/13/2020	3.71	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	2034584	02/13/2020	3.71	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	2034584	02/13/2020	3.71	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	2034584	02/13/2020	3.71	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	2034584	02/13/2020	3.71	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	2034584	02/13/2020	3.71	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	2034584	02/13/2020	3.71	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	2034584	02/13/2020	78.00	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560
SCHOOL SPECIALTY	2034584	02/13/2020	47.50	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	2034584	02/13/2020	53.00	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG PACON TRU-RAY #103086 VR #054927

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SCHOOL SPECIALTY	2034584	02/13/2020	41.20	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	2034584	02/13/2020	18.40	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2034584	02/13/2020	4.20	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910 1/2X36 VR #040599
SCHOOL SPECIALTY	2034584	02/13/2020	20.40	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2035507	02/20/2020	14.20	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	2035507	02/20/2020	9.60	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. SAX BY PACON VR #085596
SCHOOL SPECIALTY	2035507	02/20/2020	3.24	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2035507	02/20/2020	3.84	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2035507	02/20/2020	2.60	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2035507	02/20/2020	2.60	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2035507	02/20/2020	2.46	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2035507	02/20/2020	2.60	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2035507	02/20/2020	2.40	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2035507	02/20/2020	3.09	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2035507	02/20/2020	14.20	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	2035507	02/20/2020	9.60	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. SAX BY PACON VR #085596
SCHOOL SPECIALTY	2035507	02/20/2020	3.24	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2035507	02/20/2020	3.84	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2035507	02/20/2020	2.60	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2035507	02/20/2020	2.60	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2035507	02/20/2020	2.46	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2035507	02/20/2020	2.60	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2035507	02/20/2020	2.40	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2035507	02/20/2020	3.09	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764

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SCHOOL SPECIALTY	2038106	03/05/2020	25.18	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2038193	03/05/2020	52.77	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOLHOUSE TECHNOLOGY	2034122	02/11/2020	4,900.00	BATES ELEMENTARY SCHOOL	0553611	0450	920XX	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2035914	02/24/2020	28,587.00	BATES ELEMENTARY SCHOOL	0553611	0739	920XX	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2035914	02/24/2020	1,580.00	BATES ELEMENTARY SCHOOL	0553611	0739	920XX	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
21	FY	2020	6,874,804.35					
CARMICHAELS BOOKSTORE LLC	2037105	02/28/2020	49.90	BELLEWOOD	2202179	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2037105	02/28/2020	69.90	BELLEWOOD	2202179	0643	310E	BOOK, PAPERBACK (7653) **
CDW LLC	2037252	03/02/2020	80.90	BELLEWOOD	2202121	0734	103F	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2036358	02/25/2020	13.20	BELLEWOOD	2201121	0610	103XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2036358	02/25/2020	14.88	BELLEWOOD	2201121	0610	103XA	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	2037043	02/28/2020	166.00	BELLEWOOD	2202121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037043	02/28/2020	164.00	BELLEWOOD	2202121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037043	02/28/2020	164.00	BELLEWOOD	2202121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037043	02/28/2020	164.00	BELLEWOOD	2202121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037043	02/28/2020	199.00	BELLEWOOD	2202121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037043	02/28/2020	245.00	BELLEWOOD	2202121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037043	02/28/2020	245.00	BELLEWOOD	2202121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037043	02/28/2020	245.00	BELLEWOOD	2202121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037043	02/28/2020	700.00	BELLEWOOD	2202121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037043	02/28/2020	752.00	BELLEWOOD	2202121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037043	02/28/2020	29.00	BELLEWOOD	2202121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037043	02/28/2020	192.00	BELLEWOOD	2202121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037043	02/28/2020	253.05	BELLEWOOD	2202121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037043	02/28/2020	253.05	BELLEWOOD	2202121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037043	02/28/2020	253.05	BELLEWOOD	2202121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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OFFICE THREE SIXTY INC	2036437	02/26/2020	75.12	BELLEWOOD	2201121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036437	02/26/2020	13.87	BELLEWOOD	2201121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
POSITIVE PROMOTIONS INC	2037104	02/28/2020	69.50	BELLEWOOD	2201121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2036569	02/26/2020	10.49	BELLEWOOD	2201121	0610	103XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2036569	02/26/2020	22.18	BELLEWOOD	2201121	0610	103XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2036569	02/26/2020	4.98	BELLEWOOD	2201121	0610	103XA	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR #16074
PYRAMID SCHOOL PRODUCTS	2036569	02/26/2020	10.38	BELLEWOOD	2201121	0610	103XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
REALLY GOOD STUFF INC	2037103	02/28/2020	179.64	BELLEWOOD	2201121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2037103	02/28/2020	10.99	BELLEWOOD	2201121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2037103	02/28/2020	81.12	BELLEWOOD	2201121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2037103	02/28/2020	19.99	BELLEWOOD	2201121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2037103	02/28/2020	22.98	BELLEWOOD	2201121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2037103	02/28/2020	41.99	BELLEWOOD	2201121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2037103	02/28/2020	16.99	BELLEWOOD	2201121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036356	02/25/2020	16.08	BELLEWOOD	2201121	0610	103XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2036356	02/25/2020	14.40	BELLEWOOD	2201121	0610	103XA	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	2036357	02/25/2020	26.39	BELLEWOOD	2201121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036357	02/25/2020	4.61	BELLEWOOD	2201121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036357	02/25/2020	3.69	BELLEWOOD	2201121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036357	02/25/2020	4.61	BELLEWOOD	2201121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036357	02/25/2020	16.36	BELLEWOOD	2201121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036357	02/25/2020	26.39	BELLEWOOD	2201121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036357	02/25/2020	83.62	BELLEWOOD	2201121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036573	02/26/2020	31.20	BELLEWOOD	2201121	0610	103XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560
SCHOOL SPECIALTY	2036573	02/26/2020	4.26	BELLEWOOD	2201121	0610	103XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	2036573	02/26/2020	5.94	BELLEWOOD	2201121	0610	103XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2036573	02/26/2020	22.16	BELLEWOOD	2201121	0610	103XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036573	02/26/2020	5.40	BELLEWOOD	2201121	0610	103XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
11	FY	2020	5,916.36					
CARMICHAELS BOOKSTORE LLC	2036067	02/24/2020	538.65	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2034995	02/17/2020	677.55	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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OFFICE THREE SIXTY INC	2034994	02/17/2020	405.28	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034994	02/17/2020	455.80	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037108	02/28/2020	100.01	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2034812	02/14/2020	0.00	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2034812	02/14/2020	67.50	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2034812	02/14/2020	6.75	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2036125	02/25/2020	121.95	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2034587	02/13/2020	18.59	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034587	02/13/2020	7.37	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
7	FY	2020	2,399.45					
CARMICHAELS BOOKSTORE LLC	2036958	02/27/2020	69.19	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2035798	02/21/2020	7.44	BLOOM ELEMENTARY SCHOOL	2251977	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	2035798	02/21/2020	10.74	BLOOM ELEMENTARY SCHOOL	2251977	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	2035798	02/21/2020	15.75	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
COMPLETE PRINTER SOURCE	2036736	02/27/2020	19.70	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2036736	02/27/2020	5.88	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
KURTZ BROS INC	2036600	02/26/2020	25.73	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
OFFICE THREE SIXTY INC	2036090	02/24/2020	663.66	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PAYTON FLAMEWORKS INC	2036597	02/26/2020	225.00	BLOOM ELEMENTARY SCHOOL	2251087	0434	900XF	SERVICE, REPAIR **
PYRAMID SCHOOL PRODUCTS	2034588	02/13/2020	9.00	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2034588	02/13/2020	5.89	BLOOM ELEMENTARY SCHOOL	2251977	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	2034588	02/13/2020	5.19	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2034588	02/13/2020	5.39	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2034588	02/13/2020	2.29	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2034588	02/13/2020	6.90	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2036601	02/26/2020	7.80	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437

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PYRAMID SCHOOL PRODUCTS	2036601	02/26/2020	11.62	BLOOM ELEMENTARY SCHOOL	2251077	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	2036601	02/26/2020	5.19	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
SCHOOL HEALTH CORPORATION	2036091	02/24/2020	46.30	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2034589	02/13/2020	1.90	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2034589	02/13/2020	1.95	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2034589	02/13/2020	7.50	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	2034589	02/13/2020	5.00	BLOOM ELEMENTARY SCHOOL	2251121	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	2034589	02/13/2020	8.35	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2034589	02/13/2020	11.90	BLOOM ELEMENTARY SCHOOL	2251121	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	2034589	02/13/2020	14.40	BLOOM ELEMENTARY SCHOOL	2251121	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	2034589	02/13/2020	14.40	BLOOM ELEMENTARY SCHOOL	2251121	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	2034589	02/13/2020	2.79	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
SCHOOL SPECIALTY	2034589	02/13/2020	2.76	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #1398063
SCHOOL SPECIALTY	2034589	02/13/2020	2.73	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #1398065
SCHOOL SPECIALTY	2034589	02/13/2020	2.80	BLOOM ELEMENTARY SCHOOL	2251121	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	2034589	02/13/2020	2.80	BLOOM ELEMENTARY SCHOOL	2251121	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2034589	02/13/2020	2.90	BLOOM ELEMENTARY SCHOOL	2251121	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	2034640	02/14/2020	7.42	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	2034640	02/14/2020	3.71	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	2034640	02/14/2020	1.96	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	2034640	02/14/2020	3.92	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY	2034640	02/14/2020	7.42	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	2034640	02/14/2020	3.71	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	2035181	02/18/2020	32.25	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554
SCHOOL SPECIALTY	2035509	02/20/2020	5.80	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2035509	02/20/2020	5.58	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
SCHOOL SPECIALTY	2035509	02/20/2020	5.52	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #1398063
SCHOOL SPECIALTY	2035509	02/20/2020	2.50	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON CORP #6507 VR #201205
SCHOOL SPECIALTY	2035509	02/20/2020	2.80	BLOOM ELEMENTARY SCHOOL	2251977	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	2035509	02/20/2020	2.80	BLOOM ELEMENTARY SCHOOL	2251977	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	2036598	02/26/2020	1.74	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2036598	02/26/2020	12.24	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2036598	02/26/2020	46.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560
SCHOOL SPECIALTY	2036598	02/26/2020	14.28	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #1457443

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SCHOOL SPECIALTY	2036598	02/26/2020	2.43	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	2036598	02/26/2020	2.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	2036598	02/26/2020	2.43	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	2036598	02/26/2020	2.53	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY #103051 VR #054414
SCHOOL SPECIALTY	2036598	02/26/2020	2.24	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	2036598	02/26/2020	5.30	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG PACON TRU-RAY #103427 VR #011163
SCHOOL SPECIALTY	2036598	02/26/2020	5.27	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG PACON TRU-RAY #103077 VR #055245
SCHOOL SPECIALTY	2036598	02/26/2020	1.23	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2036598	02/26/2020	3.69	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2036598	02/26/2020	5.15	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2036598	02/26/2020	2.28	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #1506461
SCHOOL SPECIALTY	2036598	02/26/2020	1.65	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #201234
SCHOOL SPECIALTY	2036598	02/26/2020	1.65	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #201234
SCHOOL SPECIALTY	2036598	02/26/2020	4.35	BLOOM ELEMENTARY SCHOOL	2251118	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	2036599	02/26/2020	6.48	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2036599	02/26/2020	6.48	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2036599	02/26/2020	6.48	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2036599	02/26/2020	5.80	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
TOM SEXTON AND ASSOCIATES	2037373	03/02/2020	119.80	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16" ARTCO BELL #ABC-D10B (SPECIFY COLOR) **
TROXELL COMMUNICATIONS INC	2036645	02/26/2020	530.00	BLOOM ELEMENTARY SCHOOL	2252013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2036645	02/26/2020	660.00	BLOOM ELEMENTARY SCHOOL	2252013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

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TROXELL COMMUNICATIONS INC	2037680	03/04/2020	37.50	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
U S POSTAL SERVICE	2034661	02/14/2020	500.00	BLOOM ELEMENTARY SCHOOL	2251077	0531	900XF	SERVICE, POSTAGE/POSTAL **
19	FY	2020	3,606.63					
A PLUS SIGNS AND SCREEN PRINTINC	2037633	03/04/2020	87.50	BLUE LICK ELEMENTARY SCHOOL	0911089	0893	900XF	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	2034998	02/17/2020	170.50	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
BRIGHT STAR CHILDRENS THEATRE I	2034663	02/14/2020	1,145.00	BLUE LICK ELEMENTARY SCHOOL	0912123	0322	337EC	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2034222	02/12/2020	27.60	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2034222	02/12/2020	27.60	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2034222	02/12/2020	27.60	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2034222	02/12/2020	27.60	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2036705	02/27/2020	16.68	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	FOLDER, FILE MANILA LEGAL SIZE TOP TWO PLY TAB 1/3 CUT SMEAD VR #SMD21111
COMPLETE PRINTER SOURCE	2036705	02/27/2020	19.70	BLUE LICK ELEMENTARY SCHOOL	0911077	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	2036705	02/27/2020	34.50	BLUE LICK ELEMENTARY SCHOOL	0911077	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 **
DUPLICATOR SALES AND SERVICE IN	2034698	02/14/2020	180.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
FERN CREEK OPTIMIST CLUB	2036603	02/26/2020	375.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0673	125F	SERVICE, FEE **
KENTUCKY SOCIETY FOR TECH IN EI	2036602	02/26/2020	234.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LAKESHORE LEARNING MATERIALS	2034220	02/12/2020	148.78	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034220	02/12/2020	74.39	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034220	02/12/2020	74.39	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034220	02/12/2020	74.39	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2034220	02/12/2020	51.14	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034220	02/12/2020	80.90	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034220	02/12/2020	7.43	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2034136	02/11/2020	151.50	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034190	02/11/2020	4.62	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034190	02/11/2020	3.89	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034997	02/17/2020	650.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034997	02/17/2020	38.94	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037776	03/04/2020	25.89	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037776	03/04/2020	5.23	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2034636	02/14/2020	41.22	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034636	02/14/2020	19.90	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034636	02/14/2020	45.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034636	02/14/2020	39.85	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034636	02/14/2020	56.48	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034636	02/14/2020	120.91	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034636	02/14/2020	123.38	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034636	02/14/2020	18.75	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034636	02/14/2020	26.11	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034636	02/14/2020	10.24	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034636	02/14/2020	15.57	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034636	02/14/2020	12.44	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034636	02/14/2020	5.87	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034636	02/14/2020	10.24	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034636	02/14/2020	5.69	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034636	02/14/2020	17.65	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034636	02/14/2020	15.93	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034636	02/14/2020	5.69	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034636	02/14/2020	5.12	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ROCHESTER 100 INC	2034223	02/12/2020	1,350.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOLASTIC EDUCATION	2034665	02/14/2020	4,887.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK **
SCHOLASTIC EDUCATION	2034665	02/14/2020	439.88	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2034996	02/17/2020	0.93	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #0037186 VR #006081
SCHOOL SPECIALTY	2034996	02/17/2020	28.80	BLUE LICK ELEMENTARY SCHOOL	0911121	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	2037121	02/28/2020	139.91	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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TANGIBLE PLAY	2034664	02/14/2020	189.00	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
THETA OMEGA INC	2034662	02/14/2020	120.00	BLUE LICK ELEMENTARY SCHOOL	0912123	0338	337EC	SERVICE, FIELD TRIP ADMISSION/FEE **
VINCENNES ELECTRONICS INC	2036276	02/25/2020	58.00	BLUE LICK ELEMENTARY SCHOOL	0911013	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
21	FY	2020	11,574.83					
COMPLETE PRINTER SOURCE	2035512	02/20/2020	26.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
FRANKLIN COVEY CLIENT SALES INC	2034349	02/13/2020	3,000.00	BOWEN ELEMENTARY SCHOOL	0942123	0322	337EC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRANKLIN COVEY CLIENT SALES INC	2034349	02/13/2020	4,000.00	BOWEN ELEMENTARY SCHOOL	0942123	0643	337EC	BOOK **
HILLYARD KENTUCKY	2035510	02/20/2020	163.52	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2037109	02/28/2020	163.52	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HURST OFFICE SUPPLIERS	2036132	02/25/2020	557.46	BOWEN ELEMENTARY SCHOOL	0941987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
JKM TRAINING INC	2036626	02/26/2020	399.00	BOWEN ELEMENTARY SCHOOL	0941053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2034885	02/17/2020	32.76	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035511	02/20/2020	5.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER #ARP00771 VR #57526
KURTZ BROS INC	2035511	02/20/2020	21.22	BOWEN ELEMENTARY SCHOOL	0941077	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	2035037	02/17/2020	500.00	BOWEN ELEMENTARY SCHOOL	0941077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
LEARNING A-Z COMPANY	2036382	02/25/2020	879.60	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2036428	02/26/2020	15.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2036428	02/26/2020	2.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2036428	02/26/2020	0.90	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2036428	02/26/2020	2.10	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2036428	02/26/2020	2.95	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
SCHOLASTIC MAGAZINES	2035937	02/24/2020	67.92	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2035937	02/24/2020	67.92	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2035937	02/24/2020	67.92	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2035937	02/24/2020	67.92	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2035937	02/24/2020	2.83	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2035937	02/24/2020	27.45	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2035649	02/21/2020	121.50	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2035579	02/20/2020	3.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2035579	02/20/2020	3.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2035579	02/20/2020	3.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2035579	02/20/2020	3.69	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2035579	02/20/2020	3.42	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2035579	02/20/2020	3.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2035579	02/20/2020	3.09	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2035579	02/20/2020	1.68	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2035579	02/20/2020	9.89	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035579	02/20/2020	1.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2035579	02/20/2020	1.17	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2035579	02/20/2020	0.34	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2035579	02/20/2020	0.51	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2035580	02/20/2020	33.63	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035580	02/20/2020	23.75	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035580	02/20/2020	27.71	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035580	02/20/2020	29.03	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035580	02/20/2020	30.82	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035580	02/20/2020	18.47	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035580	02/20/2020	52.79	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
THE PROPHET CORPORATION	2035566	02/20/2020	14.31	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2035566	02/20/2020	14.31	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TROXELL COMMUNICATIONS INC	2036383	02/25/2020	79.75	BOWEN ELEMENTARY SCHOOL	0941118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VINCENNES ELECTRONICS INC	2035333	02/19/2020	67.50	BOWEN ELEMENTARY SCHOOL	0941077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2035333	02/19/2020	11.17	BOWEN ELEMENTARY SCHOOL	0941077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2038209	03/05/2020	194.94	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
19	FY	2020	13,736.02					
BARNES AND NOBLE BOOKSELLERS	2035182	02/18/2020	451.64	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK, PAPERBACK (7653) **
CDW LLC	2035978	02/24/2020	2,760.00	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	736X	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L490, 14" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME, 3Y DEPOT WARRANTY
CDW LLC	2035978	02/24/2020	40.00	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	736X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DOO WOP MUSIC SHOP	2038109	03/05/2020	22.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP MUSIC SHOP	2038109	03/05/2020	6.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP MUSIC SHOP	2038109	03/05/2020	18.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP MUSIC SHOP	2038109	03/05/2020	2.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP MUSIC SHOP	2038109	03/05/2020	2.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP MUSIC SHOP	2038109	03/05/2020	18.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP MUSIC SHOP	2038109	03/05/2020	36.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP MUSIC SHOP	2038109	03/05/2020	14.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP MUSIC SHOP	2038109	03/05/2020	8.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP MUSIC SHOP	2038109	03/05/2020	32.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP MUSIC SHOP	2038109	03/05/2020	1.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP MUSIC SHOP	2038109	03/05/2020	3.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP MUSIC SHOP	2038109	03/05/2020	0.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP MUSIC SHOP	2038109	03/05/2020	31.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	SERVICE, EQUIPMENT RENTAL **
HILLYARD KENTUCKY	2035283	02/19/2020	28.64	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HURST OFFICE SUPPLIERS	2037156	02/28/2020	708.30	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
LOUISVILLE JEFFERSON CO METRO C	2034592	02/13/2020	400.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0673	125F	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2034592	02/13/2020	350.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0673	125F	SERVICE, FEE **
LOWES COMPANIES INC	2038031	03/05/2020	20.86	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	736X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2038031	03/05/2020	81.47	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	736X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2038031	03/05/2020	20.00	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2034813	02/14/2020	461.98	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035558	02/20/2020	10.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK **
SCHOOL SPECIALTY	2035558	02/20/2020	10.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK **
SCHOOL SPECIALTY	2035558	02/20/2020	8.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK **
SCHOOL SPECIALTY	2035558	02/20/2020	5.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHRED IT US HOLD CO INC	2035757	02/21/2020	182.78	BRANDEIS ELEMENTARY SCHOOL	2601077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
TEACHER CREATED MATERIALS	2036905	02/27/2020	449.99	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK **
TEACHER CREATED MATERIALS	2036905	02/27/2020	449.99	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK **
TEACHER CREATED MATERIALS	2036905	02/27/2020	449.99	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK **
TEACHER CREATED MATERIALS	2036905	02/27/2020	449.99	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK **
TEACHER CREATED MATERIALS	2036905	02/27/2020	449.99	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK **
TEACHER CREATED MATERIALS	2036905	02/27/2020	449.99	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK **
TEACHER CREATED MATERIALS	2036905	02/27/2020	1,149.99	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK **
TEACHER CREATED MATERIALS	2036905	02/27/2020	1,219.99	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK **
TEACHER CREATED MATERIALS	2036905	02/27/2020	1,219.99	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK **
TEACHER CREATED MATERIALS	2036905	02/27/2020	503.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOUCHMATH ACQUISITION LLC	2035183	02/18/2020	70.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	WORKBOOK **
TOUCHMATH ACQUISITION LLC	2035183	02/18/2020	70.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	WORKBOOK **
TOUCHMATH ACQUISITION LLC	2035183	02/18/2020	11.20	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOUCHMATH ACQUISITION LLC	2035184	02/18/2020	70.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	WORKBOOK **
TOUCHMATH ACQUISITION LLC	2035184	02/18/2020	70.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	WORKBOOK **
TOUCHMATH ACQUISITION LLC	2035184	02/18/2020	70.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	WORKBOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOUCHMATH ACQUISITION LLC	2035184	02/18/2020	70.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	WORKBOOK **
TOUCHMATH ACQUISITION LLC	2035184	02/18/2020	70.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	WORKBOOK **
TOUCHMATH ACQUISITION LLC	2035184	02/18/2020	70.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	WORKBOOK **
TOUCHMATH ACQUISITION LLC	2035184	02/18/2020	70.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	WORKBOOK **
TOUCHMATH ACQUISITION LLC	2035184	02/18/2020	70.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	WORKBOOK **
TOUCHMATH ACQUISITION LLC	2035184	02/18/2020	70.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	WORKBOOK **
TOUCHMATH ACQUISITION LLC	2035184	02/18/2020	70.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	WORKBOOK **
TOUCHMATH ACQUISITION LLC	2035184	02/18/2020	56.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2020	13,433.98					
CARDINAL UNIFORMS AND SCRUBS	2035169	02/18/2020	160.00	BRECKINRIDGE METROPOLITAN SCH	1292123	0643	337EC	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2035169	02/18/2020	176.00	BRECKINRIDGE METROPOLITAN SCH	1292123	0643	337EC	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2035169	02/18/2020	82.00	BRECKINRIDGE METROPOLITAN SCH	1292123	0643	337EC	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2035169	02/18/2020	100.00	BRECKINRIDGE METROPOLITAN SCH	1292123	0643	337EC	UNIFORM & UNIFORM ACCESSORIES **
GLOBE MICROSYSTEM LLC	2035338	02/19/2020	188.00	BRECKINRIDGE METROPOLITAN SCH	1292013	0650	162F	SOFTWARE **
HILLYARD KENTUCKY	2037198	03/02/2020	81.76	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2038112	03/05/2020	262.98	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SANITIZER, HAND AFFINITY FOAMING 6/14OZ CS HIL 0041082
KURTZ BROS INC	2035559	02/20/2020	70.86	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2035559	02/20/2020	33.85	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
KURTZ BROS INC	2038007	03/05/2020	47.28	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	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	2038007	03/05/2020	59.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
MELIOR DELAWARE INC	2037258	03/02/2020	1,725.00	BRECKINRIDGE METROPOLITAN SCH	1291147	0650	ASPCA	SOFTWARE **
NCS PEARSON INC	2034498	02/13/2020	40.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	SOFTWARE **
OFFICE THREE SIXTY INC	2037720	03/04/2020	46.40	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038111	03/05/2020	21.46	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038111	03/05/2020	25.99	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2035650	02/21/2020	74.70	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2035560	02/20/2020	35.28	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
TROXELL COMMUNICATIONS INC	2034615	02/13/2020	119.80	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	SPCXN	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
VEX ROBOTICS INC	2034740	02/14/2020	39.99	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2034740	02/14/2020	12.16	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VWR FUNDING INC	2034361	02/13/2020	9.91	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2034361	02/13/2020	82.55	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2034361	02/13/2020	178.75	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2034361	02/13/2020	40.95	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2034361	02/13/2020	15.57	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
15	FY	2020	3,730.24					
B&H FOTO & ELECTRONICS CORP	2034177	02/11/2020	247.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
HILLYARD KENTUCKY	2035582	02/20/2020	81.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
JKM TRAINING INC	2034176	02/11/2020	369.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2038110	03/05/2020	82.77	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038110	03/05/2020	15.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038110	03/05/2020	10.37	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038110	03/05/2020	24.52	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038110	03/05/2020	1.33	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038110	03/05/2020	12.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038110	03/05/2020	35.09	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038110	03/05/2020	16.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038110	03/05/2020	2.71	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2035786	02/21/2020	78.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2035786	02/21/2020	83.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
5	FY	2020	1,061.45					
CDW LLC	2037297	03/02/2020	895.00	BROOKLAWN	2212013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CHANEY ELECTRONICS INC	2037451	03/03/2020	235.00	BROOKLAWN	2211121	0610	103XA	AIDS, MISCELLANEOUS TEACHING **
CREATIVE IMAGE TECHNOLOGIES	2034748	02/14/2020	603.00	BROOKLAWN	2211198	0650	103X	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2037604	03/03/2020	33.62	BROOKLAWN	2211198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
POSITIVE PROMOTIONS INC	2035157	02/18/2020	37.00	BROOKLAWN	2211121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2035157	02/18/2020	37.00	BROOKLAWN	2211121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2035157	02/18/2020	21.98	BROOKLAWN	2211121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2035157	02/18/2020	38.15	BROOKLAWN	2211121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2035157	02/18/2020	38.15	BROOKLAWN	2211121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2035157	02/18/2020	109.00	BROOKLAWN	2211121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2035157	02/18/2020	21.98	BROOKLAWN	2211121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034360	02/13/2020	104.21	BROOKLAWN	2211977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034618	02/13/2020	114.81	BROOKLAWN	2211198	0739	103X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY	2035885	02/21/2020	13.70	BROOKLAWN	2211121	0610	103XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2035885	02/21/2020	14.10	BROOKLAWN	2211121	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	2036285	02/25/2020	157.30	BROOKLAWN	2211170	0733	103XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SPARKFUN ELECTRONICS	2037601	03/03/2020	299.70	BROOKLAWN	2212179	0650	310F	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
SPARKFUN ELECTRONICS	2037601	03/03/2020	99.00	BROOKLAWN	2212179	0650	310F	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
THETA OMEGA INC	2034493	02/13/2020	100.00	BROOKLAWN	2211198	0894	103X	SERVICE, FIELD TRIP ADMISSION/FEE **
WELDERS SUPPLY CO	2034180	02/11/2020	16.60	BROOKLAWN	2212826	0679	712X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2034180	02/11/2020	94.30	BROOKLAWN	2212826	0679	712X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2034180	02/11/2020	94.30	BROOKLAWN	2212826	0679	712X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
12	FY	2020	3,177.90					
APPLE COMPUTER INC	2036033	02/24/2020	598.00	BROWN SCHOOL	1651059	0734	900XS	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2036815	02/27/2020	118.00	BROWN SCHOOL	1651059	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2036815	02/27/2020	40.00	BROWN SCHOOL	1651059	0734	900XS	SERVICE, FEE (KPC CLS-2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2034160	02/11/2020	251.28	BROWN SCHOOL	1651118	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2035940	02/24/2020	26.54	BROWN SCHOOL	1651118	0643	900XS	BOOK, PAPERBACK (7653) **
CDW LLC	2036032	02/24/2020	492.00	BROWN SCHOOL	1651059	0734	900XS	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2036032	02/24/2020	20.00	BROWN SCHOOL	1651059	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2036104	02/24/2020	40.00	BROWN SCHOOL	1651059	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2034187	02/11/2020	41.40	BROWN SCHOOL	1651118	0610	900XS	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2034187	02/11/2020	41.40	BROWN SCHOOL	1651118	0610	900XS	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2034187	02/11/2020	14.32	BROWN SCHOOL	1651118	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002
COMPLETE PRINTER SOURCE	2036629	02/26/2020	11.36	BROWN SCHOOL	1651118	0610	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2036629	02/26/2020	11.36	BROWN SCHOOL	1651118	0610	900XS	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BGR
COMPLETE PRINTER SOURCE	2036629	02/26/2020	11.36	BROWN SCHOOL	1651118	0610	900XS	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2036629	02/26/2020	11.36	BROWN SCHOOL	1651118	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
COMPLETE PRINTER SOURCE	2036728	02/27/2020	5.80	BROWN SCHOOL	1651118	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2036728	02/27/2020	13.80	BROWN SCHOOL	1651118	0610	900XS	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2036728	02/27/2020	5.85	BROWN SCHOOL	1651118	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
DECKER INC	2037467	03/03/2020	82.68	BROWN SCHOOL	1651118	0739	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
DECKER INC	2037467	03/03/2020	14.95	BROWN SCHOOL	1651118	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	2037385	03/03/2020	300.00	BROWN SCHOOL	1651077	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2037385	03/03/2020	300.00	BROWN SCHOOL	1651077	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
FLORENCE PILKINTON	2034666	02/14/2020	500.00	BROWN SCHOOL	1652826	0679	737X1	SERVICE, FEE **
FLORENCE PILKINTON	2034666	02/14/2020	100.00	BROWN SCHOOL	1652826	0679	737X1	SERVICE, FEE **
HILLYARD KENTUCKY	2038113	03/05/2020	657.45	BROWN SCHOOL	1651118	0610	900XS	SANITIZER, HAND AFFINITY FOAMING 6/14OZ CS HIL 0041082
HILLYARD KENTUCKY	2038113	03/05/2020	122.64	BROWN SCHOOL	1651118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2034159	02/11/2020	57.90	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	2034247	02/12/2020	142.43	BROWN SCHOOL	1651118	0610	900XS	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KURTZ BROS INC	2034247	02/12/2020	11.06	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KURTZ BROS INC	2034247	02/12/2020	6.32	BROWN SCHOOL	1651118	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2034247	02/12/2020	4.36	BROWN SCHOOL	1651118	0610	900XS	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KURTZ BROS INC	2034599	02/13/2020	47.24	BROWN SCHOOL	1651118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2034635	02/14/2020	5.78	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034635	02/14/2020	4.69	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034635	02/14/2020	2.63	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034635	02/14/2020	24.26	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035514	02/20/2020	57.90	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	2035575	02/20/2020	12.32	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035575	02/20/2020	13.23	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035575	02/20/2020	2.87	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035575	02/20/2020	8.58	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035575	02/20/2020	20.83	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035651	02/21/2020	6.44	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035651	02/21/2020	17.64	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035651	02/21/2020	10.89	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035651	02/21/2020	19.57	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035651	02/21/2020	4.62	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035651	02/21/2020	73.92	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2036068	02/24/2020	27.00	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	2036068	02/24/2020	12.00	BROWN SCHOOL	1651118	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2036068	02/24/2020	17.40	BROWN SCHOOL	1651118	0610	900XS	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	2036068	02/24/2020	2.70	BROWN SCHOOL	1651118	0610	900XS	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	2036729	02/27/2020	59.05	BROWN SCHOOL	1651118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2036729	02/27/2020	13.48	BROWN SCHOOL	1651118	0610	900XS	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2038180	03/05/2020	5.80	BROWN SCHOOL	1651977	0610	SPCXN	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #14564
KURTZ BROS INC	2038180	03/05/2020	5.65	BROWN SCHOOL	1651977	0610	SPCXN	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #57606
KURTZ BROS INC	2038180	03/05/2020	5.80	BROWN SCHOOL	1651977	0610	SPCXN	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #14563
KURTZ BROS INC	2038180	03/05/2020	4.40	BROWN SCHOOL	1651977	0610	SPCXN	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE MMF INDUSTRIES #28704 VR #08007

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KURTZ BROS INC	2038180	03/05/2020	4.84	BROWN SCHOOL	1651977	0610	SPCXN	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF INDUSTRIES #28704 VR #08011
LEGO EDUCATION	2034161	02/11/2020	99.95	BROWN SCHOOL	1652826	0679	713X	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2034161	02/11/2020	329.95	BROWN SCHOOL	1652826	0679	713X	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2034161	02/11/2020	34.95	BROWN SCHOOL	1652826	0679	713X	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2034161	02/11/2020	34.65	BROWN SCHOOL	1652826	0679	713X	AIDS, MISCELLANEOUS TEACHING **
MACKIN BOOK COMPANY	2037032	02/28/2020	1,619.64	BROWN SCHOOL	1651059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2037128	02/28/2020	1,229.43	BROWN SCHOOL	1651059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2037139	02/28/2020	612.72	BROWN SCHOOL	1651059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MEL OWEN MUSIC INC	2036627	02/26/2020	9.46	BROWN SCHOOL	1652826	0679	737X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2036627	02/26/2020	7.88	BROWN SCHOOL	1652826	0679	737X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2036627	02/26/2020	4.87	BROWN SCHOOL	1652826	0679	737X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2036959	02/27/2020	57.39	BROWN SCHOOL	1652826	0679	737X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2036959	02/27/2020	57.39	BROWN SCHOOL	1652826	0679	737X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2036959	02/27/2020	162.37	BROWN SCHOOL	1652826	0679	737X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2036959	02/27/2020	81.19	BROWN SCHOOL	1652826	0679	737X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2036959	02/27/2020	157.46	BROWN SCHOOL	1652826	0679	737X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2036959	02/27/2020	125.97	BROWN SCHOOL	1652826	0679	737X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2036959	02/27/2020	62.99	BROWN SCHOOL	1652826	0679	737X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS (BID DISCOUNT IS 30.00% OFF LIST) **
MILLER TRANSPORTATION	2036069	02/24/2020	220.00	BROWN SCHOOL	1652826	0679	737X1	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2037352	03/02/2020	900.00	BROWN SCHOOL	1651061	0514	SPCXN	SERVICE, FIELD TRIP BUS (7719) **
OFFICE THREE SIXTY INC	2034594	02/13/2020	30.17	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034594	02/13/2020	9.39	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034594	02/13/2020	19.19	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035521	02/20/2020	247.35	BROWN SCHOOL	1651977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2035522	02/20/2020	100.28	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035522	02/20/2020	100.28	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035522	02/20/2020	100.28	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036070	02/24/2020	53.95	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036726	02/27/2020	21.96	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036726	02/27/2020	14.12	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036726	02/27/2020	9.58	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036726	02/27/2020	9.58	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036726	02/27/2020	19.42	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2036031	02/24/2020	1,518.00	BROWN SCHOOL	1651059	0650	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G5 PROBOOK, INTEL CORE i5-8265U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL 8265 AC 2X2 NVP+BT 4.2, WINDOWS 10 PRO, 3 YR WARRANTY 5FR88AV
PROSYS INFORMATION SYSTEMS	2036031	02/24/2020	20.00	BROWN SCHOOL	1651059	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2034593	02/13/2020	40.74	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2034593	02/13/2020	12.98	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2034593	02/13/2020	12.98	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2034593	02/13/2020	12.98	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2034593	02/13/2020	5.96	BROWN SCHOOL	1651118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2034600	02/13/2020	67.90	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2034600	02/13/2020	23.90	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2034601	02/13/2020	11.95	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	2034601	02/13/2020	4.39	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	2034601	02/13/2020	2.60	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	2034601	02/13/2020	16.90	BROWN SCHOOL	1651118	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	2034601	02/13/2020	13.30	BROWN SCHOOL	1651118	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
PYRAMID SCHOOL PRODUCTS	2035526	02/20/2020	40.39	BROWN SCHOOL	1651118	0610	900XS	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
PYRAMID SCHOOL PRODUCTS	2035526	02/20/2020	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	2035526	02/20/2020	9.00	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2035527	02/20/2020	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	2035527	02/20/2020	15.57	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2035527	02/20/2020	11.09	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2035527	02/20/2020	11.45	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	2035527	02/20/2020	21.30	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2035527	02/20/2020	16.90	BROWN SCHOOL	1651118	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	2035527	02/20/2020	24.15	BROWN SCHOOL	1651118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2035942	02/24/2020	6.65	BROWN SCHOOL	1651118	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
PYRAMID SCHOOL PRODUCTS	2035942	02/24/2020	10.49	BROWN SCHOOL	1651118	0610	900XS	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2035942	02/24/2020	5.95	BROWN SCHOOL	1651118	0610	900XS	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX MACO #M5351 VR# 3655671
PYRAMID SCHOOL PRODUCTS	2035942	02/24/2020	1.99	BROWN SCHOOL	1651118	0610	900XS	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496 VR# 1151562
PYRAMID SCHOOL PRODUCTS	2035942	02/24/2020	8.78	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	2035942	02/24/2020	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

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PYRAMID SCHOOL PRODUCTS	2035942	02/24/2020	3.27	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2035942	02/24/2020	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	2035942	02/24/2020	25.35	BROWN SCHOOL	1651118	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	2035942	02/24/2020	5.30	BROWN SCHOOL	1651118	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2035943	02/24/2020	5.45	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	2035943	02/24/2020	21.60	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2035943	02/24/2020	34.75	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2036071	02/24/2020	47.45	BROWN SCHOOL	1651118	0610	900XS	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2036071	02/24/2020	8.28	BROWN SCHOOL	1651118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2036071	02/24/2020	13.02	BROWN SCHOOL	1651118	0610	900XS	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
PYRAMID SCHOOL PRODUCTS	2036073	02/24/2020	8.45	BROWN SCHOOL	1651118	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	2036073	02/24/2020	17.88	BROWN SCHOOL	1651118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2036074	02/24/2020	13.18	BROWN SCHOOL	1651118	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2036074	02/24/2020	13.30	BROWN SCHOOL	1651118	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
PYRAMID SCHOOL PRODUCTS	2036074	02/24/2020	108.00	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2036074	02/24/2020	10.78	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2036074	02/24/2020	11.09	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2036093	02/24/2020	41.70	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2036093	02/24/2020	17.88	BROWN SCHOOL	1651118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2036628	02/26/2020	17.79	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01
PYRAMID SCHOOL PRODUCTS	2036628	02/26/2020	10.38	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2036628	02/26/2020	10.78	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001

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PYRAMID SCHOOL PRODUCTS	2036628	02/26/2020	7.78	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	2036628	02/26/2020	8.78	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	2036628	02/26/2020	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	2036730	02/27/2020	108.64	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2036730	02/27/2020	9.00	BROWN SCHOOL	1651118	0610	900XS	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2036730	02/27/2020	10.08	BROWN SCHOOL	1651118	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2036730	02/27/2020	14.36	BROWN SCHOOL	1651118	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2036730	02/27/2020	56.90	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	2036730	02/27/2020	17.38	BROWN SCHOOL	1651118	0610	900XS	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
PYRAMID SCHOOL PRODUCTS	2036730	02/27/2020	33.12	BROWN SCHOOL	1651118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
RAYMOND WEAVER	2035944	02/24/2020	9.67	BROWN SCHOOL	1652826	0679	737X2	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2035944	02/24/2020	8.55	BROWN SCHOOL	1652826	0679	737X2	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2035944	02/24/2020	9.67	BROWN SCHOOL	1652826	0679	737X2	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2035944	02/24/2020	10.12	BROWN SCHOOL	1652826	0679	737X2	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2035944	02/24/2020	9.22	BROWN SCHOOL	1652826	0679	737X2	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
SCHOLASTIC MAGAZINES	2036892	02/27/2020	84.90	BROWN SCHOOL	1651118	0610	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2036892	02/27/2020	8.49	BROWN SCHOOL	1651118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2036893	02/27/2020	51.00	BROWN SCHOOL	1651118	0610	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2036893	02/27/2020	5.10	BROWN SCHOOL	1651118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2034156	02/11/2020	1.96	BROWN SCHOOL	1651118	0610	900XS	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2034156	02/11/2020	2.34	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2034156	02/11/2020	16.08	BROWN SCHOOL	1651118	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2034156	02/11/2020	11.50	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #336769

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SCHOOL SPECIALTY	2034156	02/11/2020	3.90	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PAGON #102993 VR #216775
SCHOOL SPECIALTY	2034156	02/11/2020	3.60	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PAGON #103004 VR #053970
SCHOOL SPECIALTY	2034156	02/11/2020	3.84	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PAGON #103022 VR #054027
SCHOOL SPECIALTY	2034156	02/11/2020	3.90	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PAGON #102960 VR #216777
SCHOOL SPECIALTY	2034156	02/11/2020	5.58	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PAGON #102941 VR #247969
SCHOOL SPECIALTY	2034156	02/11/2020	5.52	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PAGON #102943 VR #1398063
SCHOOL SPECIALTY	2034157	02/11/2020	2.45	BROWN SCHOOL	1651118	0610	900XS	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2034157	02/11/2020	3.24	BROWN SCHOOL	1651118	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2034157	02/11/2020	18.72	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
SCHOOL SPECIALTY	2034157	02/11/2020	16.60	BROWN SCHOOL	1651118	0610	900XS	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AP #9738 VR #1285050
SCHOOL SPECIALTY	2034157	02/11/2020	4.32	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PAGON #103029 VR #1006763
SCHOOL SPECIALTY	2034157	02/11/2020	4.12	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PAGON #103026 VR #1006764
SCHOOL SPECIALTY	2034157	02/11/2020	10.65	BROWN SCHOOL	1651118	0610	900XS	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PAGON #5186 VR #1369509
SCHOOL SPECIALTY	2034157	02/11/2020	6.70	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2034158	02/11/2020	40.00	BROWN SCHOOL	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2034158	02/11/2020	6.80	BROWN SCHOOL	1651118	0610	900XS	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR #084410
SCHOOL SPECIALTY	2034158	02/11/2020	11.60	BROWN SCHOOL	1651118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2034595	02/13/2020	62.03	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034595	02/13/2020	17.79	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034595	02/13/2020	8.98	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034595	02/13/2020	8.98	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034595	02/13/2020	50.15	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034595	02/13/2020	13.72	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034595	02/13/2020	79.18	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034596	02/13/2020	30.38	BROWN SCHOOL	1651118	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	2034596	02/13/2020	2.22	BROWN SCHOOL	1651118	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617

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SCHOOL SPECIALTY	2034596	02/13/2020	8.10	BROWN SCHOOL	1651118	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2034596	02/13/2020	7.90	BROWN SCHOOL	1651118	0610	900XS	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2034596	02/13/2020	38.00	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2034596	02/13/2020	16.70	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2034596	02/13/2020	18.76	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2034596	02/13/2020	27.00	BROWN SCHOOL	1651118	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2034597	02/13/2020	48.40	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PAGON #9217 VR #1506556
SCHOOL SPECIALTY	2034597	02/13/2020	3.18	BROWN SCHOOL	1651118	0610	900XS	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11-RD VR #038404
SCHOOL SPECIALTY	2034597	02/13/2020	3.18	BROWN SCHOOL	1651118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11-BE VR #038405
SCHOOL SPECIALTY	2034597	02/13/2020	3.18	BROWN SCHOOL	1651118	0610	900XS	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11-GN VR #038406
SCHOOL SPECIALTY	2034598	02/13/2020	1.86	BROWN SCHOOL	1651118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PAGON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2034598	02/13/2020	3.51	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2034598	02/13/2020	0.74	BROWN SCHOOL	1651118	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2034598	02/13/2020	0.50	BROWN SCHOOL	1651118	0610	900XS	FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SMART VR #016794
SCHOOL SPECIALTY	2034598	02/13/2020	2.43	BROWN SCHOOL	1651118	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2034598	02/13/2020	3.24	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2034598	02/13/2020	3.24	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2034598	02/13/2020	3.24	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2034598	02/13/2020	3.24	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2034598	02/13/2020	3.24	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2034639	02/14/2020	184.77	BROWN SCHOOL	1651118	0610	900XS	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034641	02/14/2020	253.20	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035513	02/20/2020	7.28	BROWN SCHOOL	1651118	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2035513	02/20/2020	18.40	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2035513	02/20/2020	16.75	BROWN SCHOOL	1651118	0610	900XS	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W, VR#008717

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SCHOOL SPECIALTY	2035513	02/20/2020	14.70	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. PACON TRU-RAY #103088 VR #055248
SCHOOL SPECIALTY	2035513	02/20/2020	11.60	BROWN SCHOOL	1651118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2035513	02/20/2020	5.46	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #1398065
SCHOOL SPECIALTY	2035513	02/20/2020	5.58	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #054156
SCHOOL SPECIALTY	2035513	02/20/2020	4.80	BROWN SCHOOL	1651118	0610	900XS	PAPER, STORYBOOK 18" X 12" 1" RULED SCHOOL SMART #ARN1829 VR #085217
SCHOOL SPECIALTY	2035513	02/20/2020	3.10	BROWN SCHOOL	1651118	0610	900XS	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	2035523	02/20/2020	86.16	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415 VR #409254
SCHOOL SPECIALTY	2035523	02/20/2020	28.80	BROWN SCHOOL	1651118	0610	900XS	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	2035524	02/20/2020	48.48	BROWN SCHOOL	1651118	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2035524	02/20/2020	1.95	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2035524	02/20/2020	0.85	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2035524	02/20/2020	4.05	BROWN SCHOOL	1651118	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2035524	02/20/2020	16.70	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2035524	02/20/2020	4.77	BROWN SCHOOL	1651118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
SCHOOL SPECIALTY	2035524	02/20/2020	4.77	BROWN SCHOOL	1651118	0610	900XS	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11-RD VR #038404
SCHOOL SPECIALTY	2035524	02/20/2020	4.77	BROWN SCHOOL	1651118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11-BE VR #038405
SCHOOL SPECIALTY	2035524	02/20/2020	4.77	BROWN SCHOOL	1651118	0610	900XS	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11-GN VR #038406
SCHOOL SPECIALTY	2035525	02/20/2020	38.50	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2035525	02/20/2020	26.80	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2035525	02/20/2020	6.90	BROWN SCHOOL	1651118	0610	900XS	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO #1031 VR #380144
SCHOOL SPECIALTY	2035570	02/20/2020	4.20	BROWN SCHOOL	1651118	0610	900XS	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #008034

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SCHOOL SPECIALTY	2035570	02/20/2020	1.00	BROWN SCHOOL	1651118	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2035570	02/20/2020	2.50	BROWN SCHOOL	1651118	0610	900XS	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2035570	02/20/2020	4.50	BROWN SCHOOL	1651118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2035570	02/20/2020	3.60	BROWN SCHOOL	1651118	0610	900XS	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	2035570	02/20/2020	1.48	BROWN SCHOOL	1651118	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2035570	02/20/2020	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	2035570	02/20/2020	12.45	BROWN SCHOOL	1651118	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2035570	02/20/2020	11.50	BROWN SCHOOL	1651118	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	2035655	02/21/2020	112.46	BROWN SCHOOL	1651121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035655	02/21/2020	14.38	BROWN SCHOOL	1651121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035655	02/21/2020	29.02	BROWN SCHOOL	1651121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035655	02/21/2020	39.57	BROWN SCHOOL	1651121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035655	02/21/2020	96.99	BROWN SCHOOL	1651121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035655	02/21/2020	73.90	BROWN SCHOOL	1651121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035655	02/21/2020	7.91	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035781	02/21/2020	3.55	BROWN SCHOOL	1651118	0610	900XS	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	2035781	02/21/2020	38.50	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2035941	02/24/2020	37.94	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. #560 VR #1438936
SCHOOL SPECIALTY	2035941	02/24/2020	11.50	BROWN SCHOOL	1651118	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	2035941	02/24/2020	14.40	BROWN SCHOOL	1651118	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	2035941	02/24/2020	14.40	BROWN SCHOOL	1651118	0610	900XS	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	2035941	02/24/2020	10.00	BROWN SCHOOL	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2035941	02/24/2020	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

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SCHOOL SPECIALTY	2035941	02/24/2020	6.36	BROWN SCHOOL	1651118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11-BE VR #038405
SCHOOL SPECIALTY	2036072	02/24/2020	1.95	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2036072	02/24/2020	1.70	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2036072	02/24/2020	1.70	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2036072	02/24/2020	15.45	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #6525 VR #336373.
SCHOOL SPECIALTY	2036072	02/24/2020	6.18	BROWN SCHOOL	1651118	0610	900XS	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686-VAD1 VR #1434825
SCHOOL SPECIALTY	2036072	02/24/2020	3.24	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2036072	02/24/2020	3.24	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2036072	02/24/2020	14.72	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2036072	02/24/2020	2.22	BROWN SCHOOL	1651118	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2036092	02/24/2020	3.24	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2036092	02/24/2020	3.24	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2036092	02/24/2020	3.24	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2036092	02/24/2020	3.24	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2036092	02/24/2020	3.24	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2036092	02/24/2020	6.45	BROWN SCHOOL	1651118	0610	900XS	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2036092	02/24/2020	3.55	BROWN SCHOOL	1651118	0610	900XS	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	2036676	02/27/2020	11.61	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036676	02/27/2020	14.25	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036676	02/27/2020	6.33	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036727	02/27/2020	75.88	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. #560 VR #1438936
SCHOOL SPECIALTY	2036727	02/27/2020	114.00	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2036727	02/27/2020	17.60	BROWN SCHOOL	1651118	0610	900XS	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088713
SCHOOL SPECIALTY	2036727	02/27/2020	7.98	BROWN SCHOOL	1651118	0610	900XS	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2036727	02/27/2020	17.00	BROWN SCHOOL	1651118	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593

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SCHOOL SPECIALTY	2036727	02/27/2020	9.80	BROWN SCHOOL	1651118	0610	900XS	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG)
SCHOOL SPECIALTY	2036727	02/27/2020	8.80	BROWN SCHOOL	1651118	0610	900XS	SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2036727	02/27/2020	7.18	BROWN SCHOOL	1651118	0610	900XS	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	2036731	02/27/2020	2.34	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415 VR #409254
SCHOOL SPECIALTY	2036731	02/27/2020	9.72	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2036731	02/27/2020	77.00	BROWN SCHOOL	1651118	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
TOTAL I D SOLUTIONS	2038200	03/05/2020	128.00	BROWN SCHOOL	1652826	0679	737X3	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
TOTAL I D SOLUTIONS	2038200	03/05/2020	17.00	BROWN SCHOOL	1652826	0679	737X3	OFFICE SUPPLIES **
TREETOP PUBLISHING	2037777	03/04/2020	148.50	BROWN SCHOOL	1652826	0679	737X9	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TREETOP PUBLISHING	2037777	03/04/2020	14.85	BROWN SCHOOL	1652826	0679	737X9	SUPPLIES, MISCELLANEOUS TEACHING **
TROXELL COMMUNICATIONS INC	2035344	02/19/2020	100.00	BROWN SCHOOL	1652826	0679	737X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2037600	03/03/2020	40.50	BROWN SCHOOL	1651118	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VWR FUNDING INC	2036674	02/27/2020	66.95	BROWN SCHOOL	1651118	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
								MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
80	FY	2020	17,064.12					
CDW LLC	2037520	03/03/2020	589.00	BUDGET	FP11513	0734	900XS	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M720S SFF, INTEL CORE i5-7400 PROCESSOR, 256GB SSD, 8GB MEMORY, DVD DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, WIN 10 PRO, 3 YR ONSITE WARRANTY
1	FY	2020	589.00					
BROADWAY IN CHICAGO LLC	2034188	02/11/2020	2,400.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	714X	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2037863	03/04/2020	42.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2037863	03/04/2020	8.37	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
HIGHLAND ROOFING CO INC	2035741	02/21/2020	859,424.00	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	920XX	SERVICE, CONTRACTOR - GENERAL **
HILLYARD KENTUCKY	2038129	03/05/2020	31.90	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2038129	03/05/2020	245.28	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2038129	03/05/2020	111.09	BUTLER TRADITIONAL HIGH SCHOOL	0451087	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	2038130	03/05/2020	87.66	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 6/14OZ CS HIL 0041082
KROGER LIMITED PARTNERSHIP I	2034058	02/11/2020	8.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2038127	03/05/2020	9.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2038127	03/05/2020	16.41	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
OFFICE THREE SIXTY INC	2035004	02/17/2020	38.04	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035005	02/17/2020	77.36	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035005	02/17/2020	176.52	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035005	02/17/2020	274.07	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035005	02/17/2020	263.17	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035005	02/17/2020	263.17	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035005	02/17/2020	305.46	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035005	02/17/2020	683.70	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035005	02/17/2020	295.49	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035005	02/17/2020	295.49	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035005	02/17/2020	295.49	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035005	02/17/2020	66.96	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035005	02/17/2020	200.68	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035005	02/17/2020	76.29	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035005	02/17/2020	87.72	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035005	02/17/2020	262.64	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035005	02/17/2020	68.26	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035005	02/17/2020	54.99	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035005	02/17/2020	169.40	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PITNEY BOWES GLOBAL FINANCIAL	2034889	02/17/2020	273.84	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0449	900XF	SERVICE, EQUIPMENT RENTAL **
PYRAMID SCHOOL PRODUCTS	2037861	03/04/2020	0.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2037861	03/04/2020	1.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E

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PYRAMID SCHOOL PRODUCTS	2037861	03/04/2020	30.87	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
PYRAMID SCHOOL PRODUCTS	2037861	03/04/2020	28.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	2037861	03/04/2020	28.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMATE VR #1746325
PYRAMID SCHOOL PRODUCTS	2038128	03/05/2020	29.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
QUILL CORPORATION	2037862	03/04/2020	39.99	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT VR#559 (BID 19-20814)
QUILL CORPORATION	2037862	03/04/2020	39.99	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT VR#559 (BID 19-20814)
QUILL CORPORATION	2037862	03/04/2020	5.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
QUILL CORPORATION	2037862	03/04/2020	5.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD (BID 19-20814)
SCHOOL HEALTH CORPORATION	2035787	02/21/2020	32.83	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2035787	02/21/2020	108.86	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2037778	03/04/2020	3.29	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2037778	03/04/2020	3.29	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2037778	03/04/2020	3.29	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2037778	03/04/2020	3.29	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2037778	03/04/2020	37.77	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2037778	03/04/2020	37.77	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2037778	03/04/2020	8.88	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2037778	03/04/2020	8.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR #084410
SCHOOL SPECIALTY	2038023	03/05/2020	27.31	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038023	03/05/2020	53.45	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038023	03/05/2020	43.09	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
TOSHIBA BUSINESS SOLUTIONS	2034833	02/17/2020	708.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	2034833	02/17/2020	1,176.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
17	FY	2020	869,080.10					
BARNES AND NOBLE BOOKSELLERS	2035946	02/24/2020	3,439.45	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
BARNES AND NOBLE BOOKSELLERS	2036094	02/24/2020	295.35	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	BOOK **

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CDW LLC	2037250	03/02/2020	7,380.00	BYCK ELEMENTARY SCHOOL	2431170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2037250	03/02/2020	300.00	BYCK ELEMENTARY SCHOOL	2431170	0650	160X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
DOO WOP MUSIC SHOP	2034814	02/14/2020	615.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	SERVICE, EQUIPMENT RENTAL **
FOLLETT SCHOOL SOLUTIONS	2037798	03/04/2020	8,272.89	BYCK ELEMENTARY SCHOOL	2432170	0641	310E	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
HILLYARD KENTUCKY	2037779	03/04/2020	31.90	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2037779	03/04/2020	31.90	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2038195	03/05/2020	31.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2038195	03/05/2020	31.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HILLYARD KENTUCKY	2038195	03/05/2020	61.32	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2038195	03/05/2020	398.04	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
KURTZ BROS INC	2035192	02/18/2020	7.90	BYCK ELEMENTARY SCHOOL	2432170	0610	120F	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2035192	02/18/2020	5.25	BYCK ELEMENTARY SCHOOL	2432170	0610	120F	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	2035192	02/18/2020	24.90	BYCK ELEMENTARY SCHOOL	2432170	0610	120F	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2035799	02/21/2020	13.54	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
KURTZ BROS INC	2035799	02/21/2020	5.48	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2035799	02/21/2020	2.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER #ARP00771 VR #57526
KURTZ BROS INC	2035799	02/21/2020	2.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	2035799	02/21/2020	2.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2. AMERICAN PAPER #ARP00073 VR #57529
LAKESHORE LEARNING MATERIALS	2038194	03/05/2020	12.08	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038194	03/05/2020	79.05	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038194	03/05/2020	46.49	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038194	03/05/2020	27.89	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038194	03/05/2020	27.89	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038194	03/05/2020	46.49	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2038194	03/05/2020	27.89	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038194	03/05/2020	46.49	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038194	03/05/2020	12.08	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038194	03/05/2020	55.79	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038194	03/05/2020	37.19	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038194	03/05/2020	46.49	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038194	03/05/2020	55.79	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038194	03/05/2020	37.19	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2038194	03/05/2020	46.49	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PIONEER VALLEY EDUCATIONAL PRE	2035528	02/20/2020	3,375.00	BYCK ELEMENTARY SCHOOL	2431170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2035528	02/20/2020	270.00	BYCK ELEMENTARY SCHOOL	2431170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2035528	02/20/2020	607.50	BYCK ELEMENTARY SCHOOL	2431170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2035528	02/20/2020	212.63	BYCK ELEMENTARY SCHOOL	2431170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2035528	02/20/2020	0.00	BYCK ELEMENTARY SCHOOL	2431170	0643	160X	BOOK **
PYRAMID SCHOOL PRODUCTS	2035945	02/24/2020	6.59	BYCK ELEMENTARY SCHOOL	2432170	0610	120F	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2035945	02/24/2020	5.89	BYCK ELEMENTARY SCHOOL	2432170	0610	120F	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	2035945	02/24/2020	10.38	BYCK ELEMENTARY SCHOOL	2432170	0610	120F	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2035945	02/24/2020	17.56	BYCK ELEMENTARY SCHOOL	2432170	0610	120F	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	2035945	02/24/2020	64.90	BYCK ELEMENTARY SCHOOL	2432170	0610	120F	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2035945	02/24/2020	58.10	BYCK ELEMENTARY SCHOOL	2432170	0610	120F	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	2035945	02/24/2020	131.70	BYCK ELEMENTARY SCHOOL	2432170	0610	120F	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
SCHOLASTIC EDUCATION	2035006	02/17/2020	13.38	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2035006	02/17/2020	9.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2035006	02/17/2020	11.13	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2035006	02/17/2020	9.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2035006	02/17/2020	8.88	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2035006	02/17/2020	11.13	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2035006	02/17/2020	11.13	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2035006	02/17/2020	3.74	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2035006	02/17/2020	17.84	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2035006	02/17/2020	13.38	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2035006	02/17/2020	13.47	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2035006	02/17/2020	8.88	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2035006	02/17/2020	8.88	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **

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SCHOLASTIC EDUCATION	2035006	02/17/2020	15.63	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2035006	02/17/2020	2.99	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2035006	02/17/2020	14.26	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2034186	02/11/2020	168.92	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034186	02/11/2020	126.69	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034186	02/11/2020	126.69	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034186	02/11/2020	126.69	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034186	02/11/2020	126.69	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034186	02/11/2020	126.69	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035191	02/18/2020	67.00	BYCK ELEMENTARY SCHOOL	2432170	0610	120F	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2035191	02/18/2020	19.25	BYCK ELEMENTARY SCHOOL	2432170	0610	120F	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2035191	02/18/2020	71.80	BYCK ELEMENTARY SCHOOL	2432170	0610	120F	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415 VR #409254
SCHOOL SPECIALTY	2035191	02/18/2020	5.00	BYCK ELEMENTARY SCHOOL	2432170	0610	120F	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	2035800	02/21/2020	17.68	BYCK ELEMENTARY SCHOOL	2431118	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	2035800	02/21/2020	17.64	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
16	FY	2020	27,494.42					
BARNES AND NOBLE BOOKSELLERS	2036960	02/27/2020	63.88	CAMP TAYLOR ELEMENTARY	0042170	0643	310F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2037781	03/04/2020	67.98	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2034815	02/14/2020	61.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
LAKESHORE LEARNING MATERIALS	2035576	02/20/2020	697.36	CAMP TAYLOR ELEMENTARY	0041170	0643	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LANG COMPANY	2035041	02/17/2020	1,000.00	CAMP TAYLOR ELEMENTARY	0041118	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
LANG COMPANY	2035568	02/20/2020	150.00	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2037387	03/03/2020	980.00	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2035572	02/20/2020	73.87	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2035571	02/20/2020	0.00	CAMP TAYLOR ELEMENTARY	0041170	0643	160X	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035571	02/20/2020	204.68	CAMP TAYLOR ELEMENTARY	0042170	0643	310F	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035571	02/20/2020	1,134.00	CAMP TAYLOR ELEMENTARY	0041170	0643	160X	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035571	02/20/2020	613.80	CAMP TAYLOR ELEMENTARY	0041170	0643	160X	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035571	02/20/2020	67.50	CAMP TAYLOR ELEMENTARY	0041170	0643	160X	SUPPLIES, MISCELLANEOUS TEACHING **

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PIONEER VALLEY EDUCATIONAL PRE	2035571	02/20/2020	161.60	CAMP TAYLOR ELEMENTARY	0041170	0643	160X	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2035578	02/20/2020	15.00	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX AVERY #30603 VR# 1502917
SCHOOL SPECIALTY	2035578	02/20/2020	17.00	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2035578	02/20/2020	52.07	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035578	02/20/2020	102.94	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035578	02/20/2020	21.11	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035578	02/20/2020	17.40	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TOSHIBA BUSINESS SOLUTIONS	2037625	03/04/2020	236.00	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOTAL TOOL SUPPLY INC	2037899	03/04/2020	79.45	CAMP TAYLOR ELEMENTARY	0041077	0697	900XF	LADDER, SCAFFOLD & ACCESSORIES. LOUISVILLE LADDER. NO SUBSTITUTE (7507) **
U S POSTAL SERVICE	2037780	03/04/2020	825.00	CAMP TAYLOR ELEMENTARY	0041077	0531	900XF	SERVICE, POSTAGE/POSTAL **
13	FY	2020	6,641.96					
ACCO BRANDS CORPORATION	2036630	02/26/2020	359.40	CANE RUN ELEMENTARY	0051118	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
COMPLETE PRINTER SOURCE	2035947	02/24/2020	26.10	CANE RUN ELEMENTARY	0051118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
FELICIA ALFRED	2036673	02/27/2020	400.00	CANE RUN ELEMENTARY	0052104	0349	125F	SERVICE, FEE **
GIRLS ON THE RUN OF LOUISVILLE II	2036677	02/27/2020	2,080.00	CANE RUN ELEMENTARY	0052104	0679	125F	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2034162	02/11/2020	35.96	CANE RUN ELEMENTARY	0052826	0679	738X	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	2035574	02/20/2020	58.24	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MILLER TRANSPORTATION	2035948	02/24/2020	215.00	CANE RUN ELEMENTARY	0051077	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
OFFICE THREE SIXTY INC	2035573	02/20/2020	84.70	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035573	02/20/2020	84.70	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035573	02/20/2020	84.70	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035573	02/20/2020	85.83	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035950	02/24/2020	118.50	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2035949	02/24/2020	18.40	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2035949	02/24/2020	4.50	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2035949	02/24/2020	22.50	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
SCHOOL SPECIALTY	2035949	02/24/2020	13.00	CANE RUN ELEMENTARY	0051118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503
10	FY	2020	3,691.53					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADCOLOR INC	2036101	02/24/2020	16,019.00	CAREER & TECH ED SYSTEM WIDE	9351147	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2036101	02/24/2020	1,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
ADCOLOR INC	2036102	02/24/2020	9,458.33	CAREER & TECH ED SYSTEM WIDE	9351147	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2036102	02/24/2020	3,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
AMERICAN ASSOCIATION OF FAMILY	2034825	02/14/2020	360.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
AMERICAN ASSOCIATION OF FAMILY	2037181	02/28/2020	200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
APPLE COMPUTER INC	2037501	03/03/2020	2,847.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2037501	03/03/2020	447.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
BLUEGRASS LAWN AND GARDEN	2034181	02/11/2020	15,982.04	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, INDUSTRIAL **
C & T DESIGN & EQUIPMENT COMPAN	2037071	02/28/2020	4,455.11	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
CDW LLC	2037575	03/03/2020	60.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2036056	02/24/2020	4,308.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2036056	02/24/2020	1,770.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2036056	02/24/2020	14,850.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2036056	02/24/2020	3,160.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2036056	02/24/2020	775.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2036056	02/24/2020	920.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2036056	02/24/2020	2,470.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
DINE EQUIPMENT COMPANY	2037070	02/28/2020	331.12	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2037070	02/28/2020	142.61	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2037070	02/28/2020	78.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2037070	02/28/2020	52.87	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2037070	02/28/2020	201.21	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2037070	02/28/2020	59.52	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2037070	02/28/2020	21.06	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2037070	02/28/2020	61.11	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2037070	02/28/2020	163.34	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2037070	02/28/2020	214.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2037070	02/28/2020	57.18	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2037070	02/28/2020	1.03	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2037070	02/28/2020	1.71	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2037070	02/28/2020	2.27	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2037070	02/28/2020	3.27	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2037070	02/28/2020	50.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
GENUINE PARTS COMPANY	2034179	02/11/2020	19,176.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AUTOMOTIVE **
GENUINE PARTS COMPANY	2037131	02/28/2020	750.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AUTOMOTIVE **
INTERNATIONAL GREENHOUSE CON7	2038190	03/05/2020	49.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
INTERNATIONAL GREENHOUSE CON7	2038190	03/05/2020	61.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
INTERNATIONAL GREENHOUSE CON7	2038190	03/05/2020	23.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
INTERNATIONAL GREENHOUSE CON7	2038190	03/05/2020	94.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
INTERNATIONAL GREENHOUSE CON7	2038190	03/05/2020	188.10	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
INTERNATIONAL GREENHOUSE CON7	2038190	03/05/2020	85.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
INTERNATIONAL GREENHOUSE CON7	2038190	03/05/2020	79.02	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
INTERNATIONAL GREENHOUSE CON7	2038190	03/05/2020	118.04	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
INTERNATIONAL GREENHOUSE CON7	2038190	03/05/2020	89.29	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
INTERNATIONAL GREENHOUSE CON7	2038190	03/05/2020	79.02	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
INTERNATIONAL GREENHOUSE CON7	2038190	03/05/2020	79.02	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
INTERNATIONAL GREENHOUSE CON7	2038190	03/05/2020	778.16	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
INTERNATIONAL GREENHOUSE CON7	2038190	03/05/2020	240.54	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
INTERNATIONAL GREENHOUSE CON7	2038190	03/05/2020	63.36	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
INTERNATIONAL GREENHOUSE CON7	2038190	03/05/2020	63.36	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
INTERNATIONAL GREENHOUSE CON7	2038190	03/05/2020	266.13	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
INTERNATIONAL GREENHOUSE CON7	2038190	03/05/2020	1,140.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
INTERNATIONAL GREENHOUSE CON7	2038190	03/05/2020	51.30	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
INTERNATIONAL GREENHOUSE CON7	2038190	03/05/2020	1,414.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY RESTAURANT ASSOCIATI	2035927	02/24/2020	80.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
KENTUCKY RESTAURANT ASSOCIATI	2035927	02/24/2020	80.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
KENTUCKY RESTAURANT ASSOCIATI	2035927	02/24/2020	80.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
KENTUCKY RESTAURANT ASSOCIATI	2035927	02/24/2020	80.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
KENTUCKY RESTAURANT ASSOCIATI	2035927	02/24/2020	8,930.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
LINCOLN ELECTRIC CO THE	2035372	02/19/2020	353.67	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	2035372	02/19/2020	825.24	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
MALONE VENTURES LLC	2035171	02/18/2020	6,150.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, PROFESSIONAL **
MATTERHACKERS INC	2036020	02/24/2020	7,700.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	PRINTER **
MATTERHACKERS INC	2038167	03/05/2020	81.48	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2038167	03/05/2020	40.74	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2038167	03/05/2020	40.74	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2038167	03/05/2020	37.78	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2038167	03/05/2020	40.74	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2038167	03/05/2020	37.78	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2038167	03/05/2020	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2038167	03/05/2020	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SUPPLIES, COMPUTER/PRINTER **
NOCTI	2034828	02/14/2020	130.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
NOCTI	2034829	02/14/2020	312.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
NOCTI	2034830	02/14/2020	242.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
NOCTI	2034830	02/14/2020	299.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
NOCTI	2036082	02/24/2020	44.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
NOCTI	2036082	02/24/2020	117.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
NOCTI	2036908	02/27/2020	308.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
NOCTI	2036908	02/27/2020	429.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
NOCTI	2036909	02/27/2020	572.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
NOCTI	2036910	02/27/2020	66.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
NOCTI	2038186	03/05/2020	195.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
NOCTI	2038187	03/05/2020	1,131.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
OFFICE THREE SIXTY INC	2037180	02/28/2020	40.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2036391	02/25/2020	817.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2036391	02/25/2020	120.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
REALITY WORKS INC	2034824	02/14/2020	45.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2034824	02/14/2020	26.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2034824	02/14/2020	26.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2034824	02/14/2020	16.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2034824	02/14/2020	15.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALITY WORKS INC	2034824	02/14/2020	18.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2034824	02/14/2020	39.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2034824	02/14/2020	12.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALITY WORKS INC	2034827	02/14/2020	3,297.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2034827	02/14/2020	149.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2034827	02/14/2020	164.85	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROBOTSHOP INC	2037894	03/04/2020	2,802.02	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
SCHOOL HEALTH CORPORATION	2036055	02/24/2020	252.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036055	02/24/2020	591.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036055	02/24/2020	31.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035633	02/20/2020	30.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035633	02/20/2020	26.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035633	02/20/2020	35.91	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035633	02/20/2020	54.58	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035633	02/20/2020	43.09	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035633	02/20/2020	14.69	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035633	02/20/2020	15.55	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035633	02/20/2020	16.32	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035633	02/20/2020	20.58	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035633	02/20/2020	21.72	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035633	02/20/2020	22.87	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035633	02/20/2020	386.10	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035633	02/20/2020	143.10	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035633	02/20/2020	477.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035633	02/20/2020	2,044.58	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2034888	02/17/2020	35.17	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034888	02/17/2020	21.25	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034888	02/17/2020	33.60	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034888	02/17/2020	71.27	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034888	02/17/2020	163.14	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034888	02/17/2020	93.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034888	02/17/2020	6.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034888	02/17/2020	31.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034888	02/17/2020	62.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034888	02/17/2020	65.99	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034888	02/17/2020	21.77	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034888	02/17/2020	27.35	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034888	02/17/2020	58.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034888	02/17/2020	98.99	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034888	02/17/2020	19.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034888	02/17/2020	68.24	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SJN DATA CENTER LLC	2037526	03/03/2020	15,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2037526	03/03/2020	600.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SNAP ON INDUSTRIAL	2034709	02/14/2020	16,561.56	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AUTOMOTIVE **
SPARKFUN ELECTRONICS	2034610	02/13/2020	1,819.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SPARKFUN ELECTRONICS	2034610	02/13/2020	120.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SPARKFUN ELECTRONICS	2034610	02/13/2020	99.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SPARKFUN ELECTRONICS	2034610	02/13/2020	175.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SPARKFUN ELECTRONICS	2034610	02/13/2020	40.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SPARKFUN ELECTRONICS	2034610	02/13/2020	35.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SPARKFUN ELECTRONICS	2034610	02/13/2020	35.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SPARKFUN ELECTRONICS	2034610	02/13/2020	45.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SPARKFUN ELECTRONICS	2034610	02/13/2020	50.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SPARKFUN ELECTRONICS	2034610	02/13/2020	70.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2034708	02/14/2020	7,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
TECHNICAL AND EDUCATIONAL TRA	2035990	02/24/2020	2,097.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	PRINTER **
TECHNICAL AND EDUCATIONAL TRA	2035990	02/24/2020	599.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	SERVICE, WARRANTY **
THE J SARLEY COMPANY	2034707	02/14/2020	124.15	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
TOM SEXTON AND ASSOCIATES	2035204	02/18/2020	2,335.96	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO BELL #ABC-D99A (SPECIFY COLOR)**
TOTAL TOOL SUPPLY INC	2036156	02/25/2020	291.72	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, SAFETY**
W S DARLEY AND CO	2037545	03/03/2020	43,100.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
W S DARLEY AND CO	2037545	03/03/2020	1,087.50	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, TRAINING **
W S DARLEY AND CO	2037545	03/03/2020	250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
W S DARLEY AND CO	2037546	03/03/2020	43,100.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
W S DARLEY AND CO	2037546	03/03/2020	1,087.50	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, TRAINING **
W S DARLEY AND CO	2037546	03/03/2020	250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
45	FY	2020	286,184.93					
CARMICHAELS BOOKSTORE LLC	2035597	02/20/2020	355.26	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (7653) **
HILLYARD KENTUCKY	2037353	03/02/2020	102.20	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HURST OFFICE SUPPLIERS	2036142	02/25/2020	889.96	CARRITHERS MIDDLE SCHOOL	1671987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
LOUISVILLE WRITING PROJECT	2034816	02/14/2020	75.00	CARRITHERS MIDDLE SCHOOL	1671053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2034602	02/13/2020	57.75	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2034602	02/13/2020	26.34	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2034602	02/13/2020	21.93	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2034602	02/13/2020	117.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2034602	02/13/2020	198.90	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2034602	02/13/2020	56.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2034602	02/13/2020	84.40	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2034602	02/13/2020	612.92	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2034602	02/13/2020	453.60	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2034602	02/13/2020	450.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2034602	02/13/2020	450.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
NCS PEARSON INC	2034434	02/13/2020	40.00	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2034603	02/13/2020	100.34	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034603	02/13/2020	143.94	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034603	02/13/2020	149.91	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034603	02/13/2020	215.91	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034603	02/13/2020	215.91	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036631	02/26/2020	159.94	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RAYMOND WEAVER	2034189	02/11/2020	17.41	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2034189	02/11/2020	15.39	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2034189	02/11/2020	17.41	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2034189	02/11/2020	18.22	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2034189	02/11/2020	16.60	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
SCHOOL SPECIALTY	2035782	02/21/2020	242.40	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2035782	02/21/2020	20.00	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2035782	02/21/2020	7.40	CARRITHERS MIDDLE SCHOOL	1671121	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	2035782	02/21/2020	10.50	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2035782	02/21/2020	38.50	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP
SCHOOL SPECIALTY	2035782	02/21/2020	47.60	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229 PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR #084410
SCHOOL SPECIALTY	2035782	02/21/2020	10.00	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2035782	02/21/2020	110.40	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2037632	03/04/2020	59.78	CARRITHERS MIDDLE SCHOOL	1671061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TOM SEXTON AND ASSOCIATES	2035202	02/18/2020	3,598.20	CARRITHERS MIDDLE SCHOOL	1671987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2"-18" ARTCO BELL #ABC-7457B SHELL (SPECIFY COLOR)**
TOM SEXTON AND ASSOCIATES	2035202	02/18/2020	1,884.00	CARRITHERS MIDDLE SCHOOL	1671987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #ABC-7107 (SPECIFY COLOR) **
TROXELL COMMUNICATIONS INC	2037873	03/04/2020	215.00	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VWR FUNDING INC	2034059	02/11/2020	74.29	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
14	FY	2020	11,380.31					
CDW LLC	2036044	02/24/2020	8,364.00	CARTER TRADITIONAL ELEMENTARY	6802013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2036044	02/24/2020	340.00	CARTER TRADITIONAL ELEMENTARY	6802013	0650	162F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2035714	02/21/2020	163.46	CARTER TRADITIONAL ELEMENTARY	6801118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
JONES SCHOOL SUPPLY COMPANY IN	2037354	03/02/2020	17.00	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2037354	03/02/2020	17.00	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2037354	03/02/2020	5.59	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2037354	03/02/2020	17.00	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2037354	03/02/2020	17.00	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2037354	03/02/2020	9.50	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2037354	03/02/2020	17.00	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2037354	03/02/2020	17.00	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2037354	03/02/2020	17.00	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2037354	03/02/2020	8.50	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2037354	03/02/2020	7.70	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2034532	02/13/2020	4,799.70	CARTER TRADITIONAL ELEMENTARY	6802522	0739	0F2XJ	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS (BID DISCOUNT IS 35.00% OFF LIST) **
MEL OWEN MUSIC INC	2035149	02/18/2020	538.80	CARTER TRADITIONAL ELEMENTARY	6802522	0739	0F2XJ	SHEET MUSIC **
MEL OWEN MUSIC INC	2035149	02/18/2020	538.80	CARTER TRADITIONAL ELEMENTARY	6802522	0739	0F2XJ	SHEET MUSIC **
NCS PEARSON INC	2034431	02/13/2020	40.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SOFTWARE **
SCHOOL CHECK IN	2036389	02/25/2020	250.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	2034378	02/13/2020	18.86	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034378	02/13/2020	29.90	CARTER TRADITIONAL ELEMENTARY	6801977	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	2036961	02/27/2020	20.76	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036961	02/27/2020	32.25	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2036961	02/27/2020	21.88	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036961	02/27/2020	17.68	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036961	02/27/2020	14.38	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036961	02/27/2020	16.41	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
9	FY	2020	16,645.12					
CARMICHAELS BOOKSTORE LLC	2034249	02/12/2020	10.47	CARY HOME SCHOOL	9992027	0643	310FN	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034249	02/12/2020	10.47	CARY HOME SCHOOL	9992027	0643	310FN	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034249	02/12/2020	9.09	CARY HOME SCHOOL	9992027	0643	310FN	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034249	02/12/2020	9.09	CARY HOME SCHOOL	9992027	0643	310FN	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034249	02/12/2020	13.99	CARY HOME SCHOOL	9992027	0643	310FN	BOOK, PUBLISHERS BINDING (7653)**
1	FY	2020	53.11					
HILLYARD KENTUCKY	2035875	02/21/2020	132.51	CENTER AT RIVERPORT	2852001	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
OFFICE THREE SIXTY INC	2036348	02/25/2020	325.12	CENTER AT RIVERPORT	2852782	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCOTT ELECTRIC	2035876	02/21/2020	127.12	CENTER AT RIVERPORT	2852001	0610	135F	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. HOP#LR-3X25/250Y 2 ROLLS PER BOX. VR #LR-3X25/250Y
U S POSTAL SERVICE	2034953	02/17/2020	110.00	CENTER AT RIVERPORT	2852007	0531	135F	SERVICE, POSTAGE/POSTAL **
4	FY	2020	694.75					
AMERICAN RED CROSS	2034017	02/11/2020	179.95	CENTRAL HIGH SCHOOL	1791077	0644	900XF	BOOK **
AMERICAN RED CROSS	2034017	02/11/2020	7.68	CENTRAL HIGH SCHOOL	1791077	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANO A MILAKA BADERINWA ZAKEE	2034959	02/17/2020	2,641.78	CENTRAL HIGH SCHOOL	1795358	0349	085X	SERVICE, FEE **
BALFOUR OF LOUISVILLE	2034414	02/13/2020	45.60	CENTRAL HIGH SCHOOL	1791077	0449	900XF	SERVICE, RENTAL **
BALFOUR OF LOUISVILLE	2034414	02/13/2020	6.20	CENTRAL HIGH SCHOOL	1791077	0449	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2037219	03/02/2020	14.00	CENTRAL HIGH SCHOOL	1791059	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2037219	03/02/2020	10.50	CENTRAL HIGH SCHOOL	1791059	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2037219	03/02/2020	7.00	CENTRAL HIGH SCHOOL	1791059	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2036035	02/24/2020	1,599.00	CENTRAL HIGH SCHOOL	1791077	0734	900XF	PRINTER, MFP, PAGEWIDE E58650DN/L3U42A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A

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CENGAGE LEARNING INC	2036954	02/27/2020	2,343.75	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	BOOK **
CENGAGE LEARNING INC	2036954	02/27/2020	240.00	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	BOOK **
COMPLETE PRINTER SOURCE	2035678	02/21/2020	135.15	CENTRAL HIGH SCHOOL	1791077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2037698	03/04/2020	98.00	CENTRAL HIGH SCHOOL	1792826	0679	713X3	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
GETTYSBURG FLAG WORKS INC	2037218	03/02/2020	249.95	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
GETTYSBURG FLAG WORKS INC	2037218	03/02/2020	1,200.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
GETTYSBURG FLAG WORKS INC	2037218	03/02/2020	337.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GETTYSBURG FLAG WORKS INC	2037218	03/02/2020	290.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
GETTYSBURG FLAG WORKS INC	2037218	03/02/2020	1,149.75	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
GOODHEART WILLCOX CO	2036318	02/25/2020	3,915.00	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	BOOK **
GOODHEART WILLCOX CO	2036318	02/25/2020	61.19	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JRM FOODS LLC	2037834	03/04/2020	258.97	CENTRAL HIGH SCHOOL	1792826	0679	739X	FOOD, MISCELLANEOUS **
KENTUCKY SHAKESPEARE INC	2035588	02/20/2020	700.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
LANG COMPANY	2035165	02/18/2020	79.00	CENTRAL HIGH SCHOOL	1791059	0650	900XF	COPIERS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (MINOLTA) (MA-758-1500000977) (1087) **
MACKIN BOOK COMPANY	2034870	02/17/2020	869.64	CENTRAL HIGH SCHOOL	1791059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MUNSON BUSINESS INTERIORS	2036162	02/25/2020	11,834.68	CENTRAL HIGH SCHOOL	1791077	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7774) (BID DISCOUNT IS 52.52%) **
OFFICE THREE SIXTY INC	2034133	02/11/2020	524.88	CENTRAL HIGH SCHOOL	1791031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035215	02/18/2020	117.68	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PITNEY BOWES INC	2034960	02/17/2020	505.92	CENTRAL HIGH SCHOOL	1791077	0449	900XF	SERVICE, POSTAGE METER **
PRESENTATION SOLUTIONS INC	2037835	03/04/2020	289.95	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SOUTHEASTERN THEATRE CONFERENCE	2034018	02/11/2020	577.00	CENTRAL HIGH SCHOOL	1791077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
20	FY	2020	30,289.22					
CARMICHAELS BOOKSTORE LLC	2036970	02/27/2020	11.89	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2036970	02/27/2020	11.89	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2036970	02/27/2020	11.89	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2036970	02/27/2020	11.89	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2036970	02/27/2020	12.59	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2036970	02/27/2020	12.59	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2036970	02/27/2020	13.29	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2036970	02/27/2020	11.89	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2036970	02/27/2020	5.56	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	BOOK, PAPERBACK (7653) **
CDW LLC	2035622	02/20/2020	1,230.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2035622	02/20/2020	45.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	733X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2035626	02/20/2020	2,952.00	CHENOWETH ELEMENTARY SCHOOL	0461170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2035626	02/20/2020	120.00	CHENOWETH ELEMENTARY SCHOOL	0461170	0650	160X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **

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DEMCO	2034296	02/12/2020	16.27	CHENOWETH ELEMENTARY SCHOOL	0461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034296	02/12/2020	20.53	CHENOWETH ELEMENTARY SCHOOL	0461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034296	02/12/2020	51.73	CHENOWETH ELEMENTARY SCHOOL	0461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034296	02/12/2020	68.43	CHENOWETH ELEMENTARY SCHOOL	0461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034296	02/12/2020	68.43	CHENOWETH ELEMENTARY SCHOOL	0461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034296	02/12/2020	68.43	CHENOWETH ELEMENTARY SCHOOL	0461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034296	02/12/2020	4.75	CHENOWETH ELEMENTARY SCHOOL	0461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
KURTZ BROS INC	2034140	02/11/2020	45.00	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2034140	02/11/2020	16.65	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2034140	02/11/2020	1.93	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #38182
KURTZ BROS INC	2034140	02/11/2020	1.91	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #59052 VR #57609
KURTZ BROS INC	2034140	02/11/2020	1.93	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #59072 VR #38185
KURTZ BROS INC	2034140	02/11/2020	2.06	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #57298
KURTZ BROS INC	2034140	02/11/2020	1.92	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ONE COLOR PACKAGE EMERALD GREEN (24 SHTS/PKG) PACON #59132 VR #38188
KURTZ BROS INC	2034140	02/11/2020	1.93	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #38187
KURTZ BROS INC	2035542	02/20/2020	8.70	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035542	02/20/2020	14.67	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035542	02/20/2020	11.87	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035542	02/20/2020	5.90	CHENOWETH ELEMENTARY SCHOOL	0461118	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
LAKESHORE LEARNING MATERIALS	2035537	02/20/2020	119.97	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035537	02/20/2020	37.19	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NORTHERN SPEECH SERVICES INC	2037243	03/02/2020	79.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTHERN SPEECH SERVICES INC	2037243	03/02/2020	81.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTHERN SPEECH SERVICES INC	2037243	03/02/2020	13.14	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2034381	02/13/2020	455.80	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034381	02/13/2020	213.45	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034381	02/13/2020	50.63	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034381	02/13/2020	138.47	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2034381	02/13/2020	15.32	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034381	02/13/2020	34.48	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2034251	02/12/2020	11.95	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2034251	02/12/2020	5.89	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2034251	02/12/2020	4.58	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2034251	02/12/2020	0.84	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2034251	02/12/2020	2.07	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2034380	02/13/2020	18.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2034380	02/13/2020	17.70	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2034380	02/13/2020	11.04	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL SPECIALTY	2034141	02/11/2020	24.50	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2034141	02/11/2020	12.30	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2034141	02/11/2020	8.30	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG APC #9739 VR #1285051
SCHOOL SPECIALTY	2034141	02/11/2020	2.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2034141	02/11/2020	2.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2034141	02/11/2020	2.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2034141	02/11/2020	2.16	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2034141	02/11/2020	2.28	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2034141	02/11/2020	2.46	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2034141	02/11/2020	2.06	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2034141	02/11/2020	2.56	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2034141	02/11/2020	2.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2034142	02/11/2020	11.20	CHENOWETH ELEMENTARY SCHOOL	0461059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	2034142	02/11/2020	12.15	CHENOWETH ELEMENTARY SCHOOL	0461059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #054063

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SCHOOL SPECIALTY	2034142	02/11/2020	9.90	CHENOWETH ELEMENTARY SCHOOL	0461059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2034142	02/11/2020	12.15	CHENOWETH ELEMENTARY SCHOOL	0461059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	2034500	02/13/2020	13.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2034500	02/13/2020	1.58	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2034500	02/13/2020	1.96	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	2034500	02/13/2020	1.96	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	2034500	02/13/2020	1.96	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	2034500	02/13/2020	1.96	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY	2034500	02/13/2020	1.96	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	2034500	02/13/2020	5.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2034500	02/13/2020	2.13	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	2034500	02/13/2020	5.12	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2034500	02/13/2020	27.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM SCHOOL SMART #4886 VR #087811
SCHOOL SPECIALTY	2034500	02/13/2020	11.90	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2034500	02/13/2020	1.03	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2034500	02/13/2020	13.46	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034713	02/14/2020	12.32	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034713	02/14/2020	26.39	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034713	02/14/2020	28.64	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034713	02/14/2020	22.90	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034713	02/14/2020	13.19	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034713	02/14/2020	34.31	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034713	02/14/2020	24.80	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034713	02/14/2020	24.68	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034713	02/14/2020	58.14	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034713	02/14/2020	12.01	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034713	02/14/2020	13.19	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034713	02/14/2020	17.29	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034713	02/14/2020	31.67	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034713	02/14/2020	23.75	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034713	02/14/2020	45.20	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034713	02/14/2020	3.43	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2034713	02/14/2020	19.79	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034982	02/17/2020	32.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035424	02/20/2020	1.58	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2035424	02/20/2020	0.41	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2035424	02/20/2020	3.24	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2035424	02/20/2020	37.94	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2038159	03/05/2020	38.19	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038159	03/05/2020	9.70	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038159	03/05/2020	9.70	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038159	03/05/2020	9.70	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038159	03/05/2020	9.70	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038159	03/05/2020	13.19	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038159	03/05/2020	21.97	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038159	03/05/2020	21.97	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038159	03/05/2020	29.03	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038159	03/05/2020	47.51	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038159	03/05/2020	17.62	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038159	03/05/2020	13.92	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038159	03/05/2020	21.97	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038159	03/05/2020	21.97	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038159	03/05/2020	35.55	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038159	03/05/2020	9.23	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038159	03/05/2020	23.09	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038159	03/05/2020	23.09	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038159	03/05/2020	23.09	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038159	03/05/2020	23.09	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038159	03/05/2020	47.51	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038159	03/05/2020	34.31	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038159	03/05/2020	34.31	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
18	FY	2020	7,409.35					
MCBRAYER MCGINNIS LESLIE AND K	2035652	02/21/2020	35,000.00	CHIEF OF STAFF	AB11075	0349	900XS	SERVICE, BUSINESS CONSULTANTS **
MCBRAYER MCGINNIS LESLIE AND K	2037094	02/28/2020	35,000.00	CHIEF OF STAFF	AB11075	0349	900XS	SERVICE, BUSINESS CONSULTANTS ** (3093)
2	FY	2020	70,000.00					
ACCO BRANDS CORPORATION	2037665	03/04/2020	143.46	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	FILM, LAMINATING CLEAR 3.0 MIL 12" X 250' W/1" CORE. 2 ROLLS PER BOX. GBC #3000022. NO SUBSTITUTE. VR #3000022
COMPLETE PRINTER SOURCE	2037391	03/03/2020	2.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2037391	03/03/2020	25.64	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950

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COMPLETE PRINTER SOURCE	2037391	03/03/2020	14.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	2037629	03/04/2020	236.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2037629	03/04/2020	94.68	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2037629	03/04/2020	230.62	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2037629	03/04/2020	230.62	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2037629	03/04/2020	230.62	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	2036622	02/26/2020	242.76	CHURCHILL PARK REHABILITATION	9171087	0610	900XS	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2037381	03/03/2020	79.75	CHURCHILL PARK REHABILITATION	9171037	0692	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNGL400BL
HILLYARD KENTUCKY	2037381	03/03/2020	159.50	CHURCHILL PARK REHABILITATION	9171037	0692	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2037381	03/03/2020	63.80	CHURCHILL PARK REHABILITATION	9171037	0692	900XS	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX VR #TDXNSM400BL
HILLYARD KENTUCKY	2037381	03/03/2020	79.75	CHURCHILL PARK REHABILITATION	9171037	0692	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
JKM TRAINING INC	2034030	02/11/2020	299.75	CHURCHILL PARK REHABILITATION	9171077	0349	900XS	TRAINING, WEB BASED **
KURTZ BROS INC	2037379	03/03/2020	47.28	CHURCHILL PARK REHABILITATION	9171121	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	2037380	03/03/2020	8.85	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2037380	03/03/2020	22.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2037668	03/04/2020	110.96	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #100600 VR #57559
KURTZ BROS INC	2037668	03/04/2020	91.36	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #100599 VR #57565
LEHMANN SCOTT	2034955	02/17/2020	106.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BATTERY, ALKALINE AAAA ENERGIZER NO E96 1 1/2 VOLTS
LOWES COMPANIES INC	2036467	02/26/2020	175.66	CHURCHILL PARK REHABILITATION	9171037	0733	ECENX	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2034029	02/11/2020	46.10	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034029	02/11/2020	60.56	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2034029	02/11/2020	92.82	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034029	02/11/2020	17.55	CHURCHILL PARK REHABILITATION	9172826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034029	02/11/2020	14.64	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034029	02/11/2020	6.81	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034029	02/11/2020	9.08	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034029	02/11/2020	57.66	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034029	02/11/2020	11.56	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034029	02/11/2020	18.52	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034029	02/11/2020	18.52	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037669	03/04/2020	187.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2036141	02/25/2020	19.37	CHURCHILL PARK REHABILITATION	9172826	0679	712X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036141	02/25/2020	14.70	CHURCHILL PARK REHABILITATION	9172826	0679	712X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036141	02/25/2020	9.49	CHURCHILL PARK REHABILITATION	9172826	0679	712X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036141	02/25/2020	15.00	CHURCHILL PARK REHABILITATION	9172826	0679	712X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2037653	03/04/2020	5.95	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2037653	03/04/2020	5.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
PYRAMID SCHOOL PRODUCTS	2037653	03/04/2020	9.20	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2037653	03/04/2020	21.96	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #68-4050
PYRAMID SCHOOL PRODUCTS	2037654	03/04/2020	17.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2037654	03/04/2020	25.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOOL SPECIALTY	2034501	02/13/2020	13.96	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034501	02/13/2020	20.58	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035974	02/24/2020	31.92	CHURCHILL PARK REHABILITATION	9171977	0610	ECENX	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035974	02/24/2020	7.90	CHURCHILL PARK REHABILITATION	9172826	0679	712X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035974	02/24/2020	15.81	CHURCHILL PARK REHABILITATION	9172826	0679	712X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036455	02/26/2020	49.20	CHURCHILL PARK REHABILITATION	9172826	0679	712X6	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108. NO SUBSTITUTE. VR #064053
SCHOOL SPECIALTY	2036953	02/27/2020	1.86	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2036953	02/27/2020	1.86	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066

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SCHOOL SPECIALTY	2036953	02/27/2020	1.86	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON #0037126 VR #006072
SCHOOL SPECIALTY	2036953	02/27/2020	1.86	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084
SCHOOL SPECIALTY	2036953	02/27/2020	1.86	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2036953	02/27/2020	1.86	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2036953	02/27/2020	1.86	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2036953	02/27/2020	1.86	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #0037106 VR #006069
SCHOOL SPECIALTY	2036953	02/27/2020	5.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	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	2036953	02/27/2020	13.70	CHURCHILL PARK REHABILITATION	9171121	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	2036953	02/27/2020	35.95	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2036995	02/28/2020	161.65	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036995	02/28/2020	88.10	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036995	02/28/2020	63.35	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037441	03/03/2020	10.12	CHURCHILL PARK REHABILITATION	9171977	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037441	03/03/2020	14.01	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037441	03/03/2020	29.00	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037441	03/03/2020	16.88	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037963	03/05/2020	9.88	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037963	03/05/2020	14.05	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037963	03/05/2020	54.11	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037963	03/05/2020	9.88	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037963	03/05/2020	17.15	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037963	03/05/2020	8.84	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037963	03/05/2020	42.23	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCOTT ELECTRIC	2037666	03/04/2020	63.56	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. HOP#LR-3X25/250Y 2 ROLLS PER BOX. VR #LR-3X25/250Y
THE ARC OF KENTUCKY	2034479	02/13/2020	180.00	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
THE ARC OF KENTUCKY	2034479	02/13/2020	220.00	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
TROXELL COMMUNICATIONS INC	2035384	02/19/2020	17.50	CHURCHILL PARK REHABILITATION	9171013	0650	ECEXN	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
26	FY	2020	4,634.01					
ACCO BRANDS CORPORATION	2037375	03/03/2020	239.60	COCHRAN ELEMENTARY SCHOOL	3231118	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
BARNES AND NOBLE BOOKSELLERS	2035250	02/19/2020	2,236.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310E	BOOK, PAPERBACK (7653) **

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COMPLETE PRINTER SOURCE	2035951	02/24/2020	33.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2035951	02/24/2020	10.08	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
CREATIVE IMAGE TECHNOLOGIES	2037303	03/02/2020	588.00	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310E	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2037727	03/04/2020	252.00	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310E	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2037727	03/04/2020	7.95	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310E	SHIPPING (UK-1642-16C)**
EXPLORE LEARNING	2036316	02/25/2020	2,800.75	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310E	SOFTWARE **
HILLYARD KENTUCKY	2037374	03/03/2020	37.03	COCHRAN ELEMENTARY SCHOOL	3231077	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	2035952	02/24/2020	3.35	COCHRAN ELEMENTARY SCHOOL	3231118	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	2035952	02/24/2020	10.58	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2035952	02/24/2020	13.54	COCHRAN ELEMENTARY SCHOOL	3231118	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
LARRY ELLIOTT	2037956	03/05/2020	200.00	COCHRAN ELEMENTARY SCHOOL	3232170	0349	310E	SERVICE, ACTOR/ACTING GROUP **
LEARNING A-Z COMPANY	2036313	02/25/2020	109.95	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310E	SOFTWARE **
MILLER TRANSPORTATION	2035955	02/24/2020	2,225.00	COCHRAN ELEMENTARY SCHOOL	3232170	0514	310E	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2037376	03/03/2020	760.00	COCHRAN ELEMENTARY SCHOOL	3232170	0514	310E	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2037377	03/03/2020	190.00	COCHRAN ELEMENTARY SCHOOL	3232170	0514	310E	SERVICE, FIELD TRIP BUS (7719) **
NCS PEARSON INC	2034459	02/13/2020	40.00	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	SOFTWARE **
OTC BRANDS INC	2036737	02/27/2020	14.81	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036737	02/27/2020	15.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036737	02/27/2020	51.39	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036737	02/27/2020	11.96	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036737	02/27/2020	14.81	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036737	02/27/2020	12.44	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036737	02/27/2020	12.44	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036737	02/27/2020	15.57	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036737	02/27/2020	7.31	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036737	02/27/2020	16.52	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036737	02/27/2020	15.86	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PIONEER VALLEY EDUCATIONAL PRE	2037378	03/03/2020	315.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2037378	03/03/2020	315.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2037378	03/03/2020	315.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2037378	03/03/2020	94.46	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2035953	02/24/2020	177.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2035953	02/24/2020	4.47	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2036135	02/25/2020	89.99	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036135	02/25/2020	129.60	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2035251	02/19/2020	8.04	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2035251	02/19/2020	5.80	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2035251	02/19/2020	5.35	COCHRAN ELEMENTARY SCHOOL	3231121	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	2035251	02/19/2020	11.50	COCHRAN ELEMENTARY SCHOOL	3231121	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	2035251	02/19/2020	36.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035251	02/19/2020	36.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035251	02/19/2020	36.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035954	02/24/2020	38.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2035954	02/24/2020	12.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2035954	02/24/2020	1.36	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2035954	02/24/2020	7.19	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PAFCON #6586 VR #1439765
SCHOOL SPECIALTY	2035954	02/24/2020	22.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
SCHOOL SPECIALTY	2035954	02/24/2020	22.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246
SCHOOL SPECIALTY	2035954	02/24/2020	4.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2035954	02/24/2020	10.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2037298	03/02/2020	239.46	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TAYLOR MOTORS INC	2036971	02/27/2020	195.00	COCHRAN ELEMENTARY SCHOOL	3232170	0514	310E	SERVICE, FIELD TRIP BUS (7719) **
TROXELL COMMUNICATIONS INC	2036319	02/25/2020	238.00	COCHRAN ELEMENTARY SCHOOL	3232170	0734	310E	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
UNIVERSITY OF LOUISVILLE	2034716	02/14/2020	250.00	COCHRAN ELEMENTARY SCHOOL	3232170	0349	310E	SERVICE, ACTOR/ACTING GROUP **
24	FY	2020	12,570.78					
CDW LLC	2037734	03/04/2020	995.00	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2038077	03/05/2020	300.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2038077	03/05/2020	7,380.00	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2037672	03/04/2020	95.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **

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CREATIVE IMAGE TECHNOLOGIES	2037672	03/04/2020	8.50	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SHIPPING (UK-1642-16C)**
HILLYARD KENTUCKY	2038071	03/05/2020	20.44	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2038071	03/05/2020	148.12	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KEITH DANIEL AND ASSOCIATES	2035771	02/21/2020	625.00	COCHRANE ELEMENTARY SCHOOL	0831118	0733	900XF	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES. WOOD FINISH. COMMUNITY #COMMUNITY VR #CO3672BC (SPECIFY COLOR) **
KURTZ BROS INC	2034192	02/12/2020	24.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2034192	02/12/2020	11.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
MILES AHEAD INSTRUMENT SALES A	2036536	02/26/2020	1,944.15	COCHRANE ELEMENTARY SCHOOL	0831077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
PYRAMID SCHOOL PRODUCTS	2034193	02/12/2020	150.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
SCHOOL SPECIALTY	2034194	02/12/2020	11.21	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034194	02/12/2020	16.89	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034194	02/12/2020	44.02	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034194	02/12/2020	11.61	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034409	02/13/2020	51.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034409	02/13/2020	10.55	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034409	02/13/2020	50.10	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034409	02/13/2020	32.86	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034409	02/13/2020	29.03	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038160	03/05/2020	32.86	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038160	03/05/2020	51.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038160	03/05/2020	10.55	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038160	03/05/2020	3.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038160	03/05/2020	4.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038160	03/05/2020	23.75	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038160	03/05/2020	16.89	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038160	03/05/2020	10.55	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038160	03/05/2020	6.86	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038160	03/05/2020	21.11	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038160	03/05/2020	13.19	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038160	03/05/2020	23.75	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038160	03/05/2020	5.27	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038160	03/05/2020	21.05	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038160	03/05/2020	6.33	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038160	03/05/2020	3.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038160	03/05/2020	6.99	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038160	03/05/2020	4.42	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038160	03/05/2020	6.07	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038160	03/05/2020	9.23	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038160	03/05/2020	2.11	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2038160	03/05/2020	12.66	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
11	FY	2020	12,256.94					
COMPLETE PRINTER SOURCE	2037839	03/04/2020	29.10	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2037839	03/04/2020	44.35	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2037839	03/04/2020	18.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457
COMPLETE PRINTER SOURCE	2037839	03/04/2020	7.45	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2037839	03/04/2020	31.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
JUNIOR LIBRARY GUILD	2036761	02/27/2020	210.60	COLERIDGE TAYLOR MONTESSORI ES	6601170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2036761	02/27/2020	228.20	COLERIDGE TAYLOR MONTESSORI ES	6601170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
LAKESHORE LEARNING MATERIALS	2035150	02/18/2020	27.89	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035150	02/18/2020	46.49	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035150	02/18/2020	55.79	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035150	02/18/2020	12.08	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035150	02/18/2020	74.39	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035150	02/18/2020	21.38	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LANG COMPANY	2036424	02/26/2020	144.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2036424	02/26/2020	900.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LOUISVILLE JEFFERSON CO METRO C	2036447	02/26/2020	350.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0679	125F	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2037836	03/04/2020	16.11	COLERIDGE TAYLOR MONTESSORI ES	6601982	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 **
PYRAMID SCHOOL PRODUCTS	2037836	03/04/2020	27.81	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2037836	03/04/2020	8.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2037836	03/04/2020	19.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2037836	03/04/2020	9.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
PYRAMID SCHOOL PRODUCTS	2037836	03/04/2020	25.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2037836	03/04/2020	57.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741

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QUILL CORPORATION	2037837	03/04/2020	29.79	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 19-20814)
SCHOOL SPECIALTY	2035054	02/18/2020	16.20	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2035054	02/18/2020	5.60	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2035054	02/18/2020	5.60	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2035054	02/18/2020	5.60	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2035054	02/18/2020	5.60	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2035054	02/18/2020	5.60	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2035054	02/18/2020	5.60	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2035054	02/18/2020	5.60	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2035055	02/18/2020	197.92	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035056	02/18/2020	29.94	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG. APC #818G250 VR #206342
SCHOOL SPECIALTY	2035057	02/18/2020	55.80	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #054156
SCHOOL SPECIALTY	2036446	02/26/2020	28.84	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	2037110	02/28/2020	4.90	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2037110	02/28/2020	3.70	COLERIDGE TAYLOR MONTESSORI ES	6601118	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	2037110	02/28/2020	27.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	2037110	02/28/2020	4.05	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2037110	02/28/2020	7.80	COLERIDGE TAYLOR MONTESSORI ES	6601118	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	2037110	02/28/2020	5.35	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027430
SCHOOL SPECIALTY	2037110	02/28/2020	8.20	COLERIDGE TAYLOR MONTESSORI ES	6601118	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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SCHOOL SPECIALTY	2037110	02/28/2020	23.80	COLERIDGE TAYLOR MONTESSORI ES	6601118	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	2037110	02/28/2020	57.50	COLERIDGE TAYLOR MONTESSORI ES	6601118	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	2037110	02/28/2020	57.50	COLERIDGE TAYLOR MONTESSORI ES	6601118	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	2037110	02/28/2020	15.90	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
SCHOOL SPECIALTY	2037110	02/28/2020	15.90	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11-RD VR #038404
SCHOOL SPECIALTY	2037110	02/28/2020	15.90	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11-BE VR #038405
SCHOOL SPECIALTY	2037110	02/28/2020	75.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
SCHOOL SPECIALTY	2037110	02/28/2020	75.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE #1746326 VR #1296248
SCHOOL SPECIALTY	2037110	02/28/2020	18.40	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2037110	02/28/2020	11.55	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2037110	02/28/2020	27.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2037110	02/28/2020	12.36	COLERIDGE TAYLOR MONTESSORI ES	6601118	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	2037838	03/04/2020	40.62	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
SCHOOL SPECIALTY	2037838	03/04/2020	33.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	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 #680-PPBGVA VR# 1329899
SCHOOL SPECIALTY	2037838	03/04/2020	19.65	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660
U S POSTAL SERVICE	2036762	02/27/2020	1,100.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
15	FY	2020	4,426.71					
ADVANCED PRINT SOLUTIONS	2036123	02/25/2020	650.50	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XY	SHIRT, TEE **
ADVANCED PRINT SOLUTIONS	2036798	02/27/2020	50.00	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XY	PRINTING, MISCELLANEOUS **
AL J SCHNEIDER COMPANY	2034919	02/17/2020	1,325.00	COMMUNICATION/COMMUNITY RELA	CC11749	0449	900XX	SERVICE, RENTAL **
ALPHA MEDIA LLC	2034817	02/14/2020	2,501.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
APPLE COMPUTER INC	2034744	02/14/2020	75.00	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**

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B&H FOTO & ELECTRONICS CORP	2035337	02/19/2020	1,199.98	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2035337	02/19/2020	48.75	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2035337	02/19/2020	29.25	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2035337	02/19/2020	28.98	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2035337	02/19/2020	501.28	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2035337	02/19/2020	349.00	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2035337	02/19/2020	69.00	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CHARTER COMMUNICATIONS OPERA	2035168	02/18/2020	6,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
CHARTER COMMUNICATIONS OPERA	2035168	02/18/2020	1,500.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
KY DERBY FESTIVAL INC	2037089	02/28/2020	2,500.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
LOUISVILLE PUBLIC MEDIA	2036121	02/25/2020	3,188.50	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
LOUISVILLE ZOO	2036124	02/25/2020	800.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
LOWES COMPANIES INC	2035893	02/21/2020	276.56	COMMUNICATION/COMMUNITY RELA	CC11749	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2035893	02/21/2020	140.68	COMMUNICATION/COMMUNITY RELA	CC11749	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2035893	02/21/2020	20.00	COMMUNICATION/COMMUNITY RELA	CC11749	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2035533	02/20/2020	37.21	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035533	02/20/2020	37.02	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035533	02/20/2020	12.99	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035533	02/20/2020	33.75	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035533	02/20/2020	18.09	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035533	02/20/2020	41.97	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035533	02/20/2020	6.95	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035533	02/20/2020	16.44	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ONECAUSE INC	2034109	02/11/2020	495.00	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	SOFTWARE **
13	FY	2020	21,952.90					
BARNES AND NOBLE BOOKSELLERS	2036972	02/27/2020	20.99	CONWAY MIDDLE SCHOOL	1641059	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2036972	02/27/2020	16.06	CONWAY MIDDLE SCHOOL	1641059	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2036972	02/27/2020	18.90	CONWAY MIDDLE SCHOOL	1641059	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2036972	02/27/2020	27.96	CONWAY MIDDLE SCHOOL	1641059	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
DEMCO	2034252	02/12/2020	19.23	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO	2034252	02/12/2020	83.54	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
DEMCO	2034252	02/12/2020	87.18	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
DEMCO	2034252	02/12/2020	33.44	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
LANG COMPANY	2035063	02/18/2020	588.00	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2035900	02/24/2020	540.00	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2035923	02/24/2020	600.00	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
MILLER TRANSPORTATION	2035048	02/18/2020	1,100.00	CONWAY MIDDLE SCHOOL	1641727	0514	900XA	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2036097	02/24/2020	195.00	CONWAY MIDDLE SCHOOL	1641022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
MILLER TRANSPORTATION	2036139	02/25/2020	215.00	CONWAY MIDDLE SCHOOL	1641727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
MILLER TRANSPORTATION	2036140	02/25/2020	195.00	CONWAY MIDDLE SCHOOL	1641727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
MILLER TRANSPORTATION	2036996	02/28/2020	195.00	CONWAY MIDDLE SCHOOL	1641022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
MILLER TRANSPORTATION	2037443	03/03/2020	215.00	CONWAY MIDDLE SCHOOL	1641022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
OFFICE THREE SIXTY INC	2034138	02/11/2020	53.06	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2036077	02/24/2020	7.45	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2036077	02/24/2020	8.78	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2036077	02/24/2020	9.56	CONWAY MIDDLE SCHOOL	1641118	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	2036098	02/24/2020	20.37	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2036098	02/24/2020	1.26	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2036098	02/24/2020	17.38	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
RENEE APPLING	2035378	02/19/2020	1,550.00	CONWAY MIDDLE SCHOOL	1642104	0349	125F	SERVICE, GROUP MENTORING (7577) **
SCHOOL HEALTH CORPORATION	2036095	02/24/2020	29.74	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2036096	02/24/2020	56.25	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2036076	02/24/2020	28.08	CONWAY MIDDLE SCHOOL	1641118	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	2036078	02/24/2020	11.50	CONWAY MIDDLE SCHOOL	1641118	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	2036078	02/24/2020	78.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2036079	02/24/2020	33.12	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2036079	02/24/2020	36.72	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2036080	02/24/2020	7.00	CONWAY MIDDLE SCHOOL	1641118	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
SCHOOL SPECIALTY	2036080	02/24/2020	22.08	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SJN DATA CENTER LLC	2038147	03/05/2020	14,548.80	CONWAY MIDDLE SCHOOL	1642170	0734	310F	COMPUTER, DELL STUDENT INSTRUCTIONAL DEVICE STATIONARY (KYMA-758-1900000912) **OPTIPLEX 3070 SFF, INTEL CORE i5-8500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, 3-YEAR NBD WARRANTY - NO OPTICAL DRIVE
SJN DATA CENTER LLC	2038147	03/05/2020	2,250.00	CONWAY MIDDLE SCHOOL	1642170	0734	310F	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1900000912)
22	FY	2020	22,919.65					
ACADEMIC EDGE INC	2037942	03/04/2020	7,352.67	CORAL RIDGE ELEMENTARY SCHOOL	0601170	0735	160X	SOFTWARE **
EHLE EDUCATION LLC	2035594	02/20/2020	266.78	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2035281	02/19/2020	185.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NCS PEARSON INC	2034447	02/13/2020	40.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2034480	02/13/2020	43.98	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037282	03/02/2020	572.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037282	03/02/2020	572.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037282	03/02/2020	572.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037282	03/02/2020	632.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2035282	02/19/2020	445.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035282	02/19/2020	40.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035282	02/19/2020	243.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035282	02/19/2020	5.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035282	02/19/2020	283.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035282	02/19/2020	324.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035282	02/19/2020	19.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035282	02/19/2020	108.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2038144	03/05/2020	650.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0734	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2037940	03/04/2020	1,888.99	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
9	FY	2020	16,396.63					
CARMICHAELS BOOKSTORE LLC	2035939	02/24/2020	109.11	CROSBY MIDDLE SCHOOL	1192123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2035939	02/24/2020	63.61	CROSBY MIDDLE SCHOOL	1192123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2035939	02/24/2020	72.71	CROSBY MIDDLE SCHOOL	1192123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2035939	02/24/2020	90.91	CROSBY MIDDLE SCHOOL	1192123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2035939	02/24/2020	100.01	CROSBY MIDDLE SCHOOL	1192123	0643	337EC	BOOK, PAPERBACK (7653) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2035939	02/24/2020	154.70	CROSBY MIDDLE SCHOOL	1192123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2035939	02/24/2020	45.04	CROSBY MIDDLE SCHOOL	1192123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2035939	02/24/2020	159.52	CROSBY MIDDLE SCHOOL	1192123	0643	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2035939	02/24/2020	83.92	CROSBY MIDDLE SCHOOL	1192123	0643	337EC	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2034199	02/12/2020	98.50	CROSBY MIDDLE SCHOOL	1192104	0610	125F	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	2034199	02/12/2020	155.00	CROSBY MIDDLE SCHOOL	1192104	0610	125F	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2034199	02/12/2020	331.00	CROSBY MIDDLE SCHOOL	1192104	0610	125F	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
COMPLETE PRINTER SOURCE	2034199	02/12/2020	103.50	CROSBY MIDDLE SCHOOL	1192104	0610	125F	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2034199	02/12/2020	5.80	CROSBY MIDDLE SCHOOL	1192104	0610	125F	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2034199	02/12/2020	7.44	CROSBY MIDDLE SCHOOL	1192104	0610	125F	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC1259457
MEL OWEN MUSIC INC	2034719	02/14/2020	250.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
OFFICE THREE SIXTY INC	2034137	02/11/2020	213.45	CROSBY MIDDLE SCHOOL	1192104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038052	03/05/2020	77.86	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PHILLIP MORGAN	2034717	02/14/2020	250.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	SERVICE, CONSULTANT **
SCHOOL SPECIALTY	2034200	02/12/2020	155.60	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE X-ACTO #1041 VR #380147
SCHOOL SPECIALTY	2034382	02/13/2020	92.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SJN DATA CENTER LLC	2037370	03/02/2020	3,500.00	CROSBY MIDDLE SCHOOL	1191121	0734	900XA	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2037370	03/02/2020	140.00	CROSBY MIDDLE SCHOOL	1191121	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2037514	03/03/2020	7,750.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2037514	03/03/2020	310.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2038091	03/05/2020	55,250.00	CROSBY MIDDLE SCHOOL	1191170	0734	160X	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2038091	03/05/2020	2,210.00	CROSBY MIDDLE SCHOOL	1191170	0650	160X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
THE PROPHET CORPORATION	2037382	03/03/2020	25.11	CROSBY MIDDLE SCHOOL	1192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2037382	03/03/2020	53.82	CROSBY MIDDLE SCHOOL	1192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2037382	03/03/2020	62.95	CROSBY MIDDLE SCHOOL	1192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **

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THE PROPHET CORPORATION	2037382	03/03/2020	62.95	CROSBY MIDDLE SCHOOL	1192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2037382	03/03/2020	71.95	CROSBY MIDDLE SCHOOL	1192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2037382	03/03/2020	34.11	CROSBY MIDDLE SCHOOL	1192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2037382	03/03/2020	25.11	CROSBY MIDDLE SCHOOL	1192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
12	FY	2020	72,115.68					
AAA EAST CENTRAL	2036339	02/25/2020	2.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
AAA EAST CENTRAL	2036339	02/25/2020	2.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
AAA EAST CENTRAL	2036339	02/25/2020	22.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
AAA EAST CENTRAL	2036339	02/25/2020	0.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
AAA EAST CENTRAL	2036339	02/25/2020	0.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
AAA EAST CENTRAL	2036339	02/25/2020	0.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
AAA EAST CENTRAL	2036339	02/25/2020	0.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
AAA EAST CENTRAL	2036339	02/25/2020	0.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
AAA EAST CENTRAL	2036339	02/25/2020	80.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
AAA EAST CENTRAL	2036339	02/25/2020	10.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADVENTURE PROMOTIONS LLC	2035146	02/18/2020	159.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
CREATIVE IMAGE TECHNOLOGIES	2037822	03/04/2020	53.27	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2037822	03/04/2020	16.50	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	SHIPPING (UK-1642-16C)**
KURTZ BROS INC	2034963	02/17/2020	10.44	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #57679
LANG COMPANY	2036423	02/26/2020	72.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2037446	03/03/2020	393.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
MCGRAW HILL EDUCATION INC	2036835	02/27/2020	281.53	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL EDUCATION INC	2036835	02/27/2020	3,519.12	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310F	BOOK **
NCS PEARSON INC	2034344	02/12/2020	88.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2034332	02/12/2020	10.54	CRUMS LANE ELEMENTARY SCHOOL	0921121	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	2034332	02/12/2020	6.79	CRUMS LANE ELEMENTARY SCHOOL	0921059	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	2034292	02/12/2020	1.68	CRUMS LANE ELEMENTARY SCHOOL	0921031	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2034292	02/12/2020	26.80	CRUMS LANE ELEMENTARY SCHOOL	0921031	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2034293	02/12/2020	31.65	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034410	02/13/2020	63.04	CRUMS LANE ELEMENTARY SCHOOL	0921059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034410	02/13/2020	13.80	CRUMS LANE ELEMENTARY SCHOOL	0921059	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839

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SCHOOL SPECIALTY	2036333	02/25/2020	1,293.15	CRUMS LANE ELEMENTARY SCHOOL	0921987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2036333	02/25/2020	172.42	CRUMS LANE ELEMENTARY SCHOOL	0921118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2036335	02/25/2020	599.99	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY	2036812	02/27/2020	26.36	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SJN DATA CENTER LLC	2037506	03/03/2020	6,635.70	CRUMS LANE ELEMENTARY SCHOOL	0922013	0734	162F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2037506	03/03/2020	290.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
VALLEY BUSINESS MACHINES	2034294	02/12/2020	194.80	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310F	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-10. NO SUBSTITUTE. VR # TI-10
17	FY	2020	14,836.69					
A B CONTROLS	2034052	02/12/2020	4,000.00	DISTRICT WIDE	10	6171M		BOARD, CIRCUIT PRINTED MICROZONE II MZ2A-101
A B CONTROLS	2034052	02/12/2020	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
A M ELECTRIC CO INC	2037287	03/02/2020	945.00	DISTRICT WIDE	10	6171M		LAMP, LED 100W CORN LIGHT SERIES 100-277V 400WHID/280WCFL 4000K E39 MOGUL BASE NON-DIMMABLE 9200 LUMENS SATCO VR #S29676
A M ELECTRIC CO INC	2037287	03/02/2020	45.36	DISTRICT WIDE	10	6171M		LAMP, INCANDESCENT, 60W, MEDIUM BASE, 120V, SPUN SATIN. WESTINGHOUSE VR #60C15/SG
A M ELECTRIC CO INC	2037842	03/05/2020	5,100.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 4' LED BACKLIT FLAT PANEL SATCO/NUVO #65-572 (NO BUB)
A M ELECTRIC CO INC	2037842	03/05/2020	3,000.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 2' LED BACKLIT FLAT PANEL SATCO/NUVO #65-571 (NO SUB)
AIRGAS USA LLC	2034328	02/12/2020	132.72	DISTRICT WIDE	10	6171M		GAS, MAPP 16 OZ THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERZOMATIC VR #8069049
ALBERT B CRUSH COMPANY INC	2034035	02/11/2020	551.94	DISTRICT WIDE	10	6171M		MOTOR, 1/2 HP 1725 RPM 115/230V SINGLE PHASE SPLIT PHASE 48/56 FRAME ROTATION REVERSIBLE SLEEVE BEARINGS RESILIENT BASE DRIP PROOF AUTO PROTECTOR 60 HZ 40°C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS MARATHON VR #4684
ALBERT B CRUSH COMPANY INC	2034035	02/11/2020	563.94	DISTRICT WIDE	10	6171M		MOTOR, 1/8 HP 700 RPM 115V SLEEVE BEARING BASE MOUNT CW ROTATION G.E. VR #3134
ALBERT B CRUSH COMPANY INC	2036917	02/27/2020	445.96	DISTRICT WIDE	10	6171M		MOTOR, 1 1/2 HP 1740 RPM 230/460V 3 PHASE 145T FRAME BALL BEARINGS RIGID BASE ODP 60 HZ 40°C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL NORTH AMERICAN ELECTRIC VR #PR145T1.5M4A-ODP
ALBERT B CRUSH COMPANY INC	2037847	03/04/2020	679.30	DISTRICT WIDE	10	6171M		MOTOR, 5 HP 1800 RPM 208-230/460V 3 PHASE 184T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40°C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL. MARATHON VR #GT0013A
ALRO STEEL CORPORATION	2034737	02/14/2020	485.00	DISTRICT WIDE	10	6171M		IRON, GALV. SHEET 28 GAUGE 36" X 96" PRIME
ALRO STEEL CORPORATION	2034737	02/14/2020	9.95	DISTRICT WIDE	10	6171M		SERVICE, FEE **
AMERICAN BUS & ACCESSORIES INC	2036326	02/27/2020	79.11	DISTRICT WIDE	10	6171B		BUZZER, TBB- 52004023,or TH-52004023 EXIT DOOR 2004 FREIGHTLINER THOMAS BODY
AMERICAN BUS & ACCESSORIES INC	2037101	02/28/2020	289.20	DISTRICT WIDE	10	6171N		LIGHT, BIG, RED. AMTRAN BUSES. #438099001. SLC

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AMERICAN BUS & ACCESSORIES INC	2037401	03/03/2020	160.38	DISTRICT WIDE	10	6171B		MIRROR, 715DH-1 CONVEX GLASS ONLY HEATED
AMERICAN METAL SUPPLY COMPANY	2035850	02/21/2020	549.60	DISTRICT WIDE	10	6171M		LEFT LOWER 99-2000 AM TRAM STEEL TUBING, SQUARE 1/8" X 1 1/2" X 1 1/2" X 24'. 11 GAUGE, ASTM A-513/COMMERCIAL QUALITY. AMERICAN METAL VR #HRT11211GA
AMERICAN METAL SUPPLY COMPANY	2035850	02/21/2020	748.80	DISTRICT WIDE	10	6171M		STEEL TUBING, SQUARE 1/8" X 2" X 2" X 24'. 11 GAUGE, ASTM A-513/COMMERCIAL QUALITY. AMERICAN METAL VR #HRT211GA
AMERICAN WELDING AND GAS INC	2037468	03/03/2020	58.60	DISTRICT WIDE	10	6171M		FILLER WIRE, .035 8" 10 LB SPOOL FLUX CORED SELF SHIELDING (FOR CRICKET WELDER) #71TGS-035-10
ANIXTER INC	2035765	02/21/2020	779.50	DISTRICT WIDE	10	6171M		CABLE, GENESIS WG-50781109 C5E 1000' BOX GRAY OR WG-50782109 1000' REEL IN A BOX
APPLE SPECIALTIES	2035273	02/19/2020	371.76	DISTRICT WIDE	10	6171M		BREAKER, VACUUM 1 1/2" X 9". SLOAN #V-500-A. NO SUBSTITUTE
BEACON SALES ACQUISITION INC	2037877	03/04/2020	1,268.20	DISTRICT WIDE	10	6171M		FLASHING SYSTEM, MOD BITUMEN FLEX POLY MATS W/FIBERGLASS CORE & ELASTOMERIC BASE 36" X 25' ROLL CERTAINTED (WHITE)
BEACON SALES ACQUISITION INC	2037877	03/04/2020	585.36	DISTRICT WIDE	10	6171M		ADHESIVE, ROOF COLD PROCESS MULTIPURPOSE, 5 GAL PAIL FIRESTONE
BEST PLUMBING SPECIALTIES	2034309	02/12/2020	240.80	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1/2" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS LEGEND VALVE #101-023NL VR #72341
BEST PLUMBING SPECIALTIES	2034309	02/12/2020	198.20	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 3/4" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS LEGEND VALVE #101-024NL
BEST PLUMBING SPECIALTIES	2034309	02/12/2020	294.60	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS LEGEND VALVE #101-045NL VR #76652
BEST PLUMBING SPECIALTIES	2036053	02/25/2020	562.00	DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC. SLOAN #5301236 VR #44406
BLUEGRASS HYDRONICS AND PUMP	2036519	02/26/2020	566.00	DISTRICT WIDE	10	6171M		KIT, WATER SEAL TACO VR #950-665BRP
BLUEGRASS HYDRONICS AND PUMP	2037848	03/04/2020	2,500.20	DISTRICT WIDE	10	6171M		PUMP, CIRCULATING LEAD FREE STAINLESS STEEL TACO #0011-SF4
BLUEGRASS HYDRONICS AND PUMP	2038119	03/05/2020	582.00	DISTRICT WIDE	10	6171M		CARTRIDGE, BEARING. TACO #0011-010RP. NO SUBSTITUTE.
CAPP INC	2034875	02/17/2020	800.00	DISTRICT WIDE	10	6171M		SCANNER, ULTRAVIOLET 12" LONG. FIREYE #UV1A6 NO SUBSTITUTE. VR #26137
CAPP INC	2034978	02/17/2020	288.00	DISTRICT WIDE	10	6171M		SENSOR, OCCUPANCY, CEILING MOUNT, DUAL TECHNOLOGY (PDT), EXTENDED RANGE 360 DEGREE. SENSORSWITCH #CM-PDT-10 VR #2403013
CAPP INC	2034978	02/17/2020	2,172.00	DISTRICT WIDE	10	6171M		ACTUATOR, BARBER COLMAN #MP-5430 NO SUBSTITUTE. VR #20355
CAPP INC	2034978	02/17/2020	847.50	DISTRICT WIDE	10	6171M		RELAY, EMERGENCY POWER CONTROL 120/277V 20AMP EPC-1. LV SOLUTIONS VR #EPC-1 NO SUBSTITUTE***
CAPP INC	2035870	02/21/2020	847.50	DISTRICT WIDE	10	6171M		RELAY, EMERGENCY POWER CONTROL 120/277V 20AMP EPC-1. LV SOLUTIONS VR #EPC-1 NO SUBSTITUTE***
CAPP INC	2035870	02/21/2020	600.00	DISTRICT WIDE	10	6171M		VALVE, PENN/JOHNSON #V46AA-1. NO SUBSTITUTE. VR #21496

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CAPP INC	2036918	02/27/2020	1,880.00	DISTRICT WIDE	10	6171M		ACTUATOR. BELIMO #AFB-24-SR-US NO SUBSTITUTE. VR #2637780
CAPP INC	2036918	02/27/2020	558.00	DISTRICT WIDE	10	6171M		ACTUATOR. BELIMO #NMB24-3 NO SUBSTITUTE. VR #633090
CAPP INC	2036918	02/27/2020	628.00	DISTRICT WIDE	10	6171M		CONTROL, LOW WATER CUT OFF (HOT WATER). NO SUBSTITUTE. MCDONNEL MILLER #PS 851m120. VR #1250078 ***2 LEFT IN STOCK THEN PART NUMBER UPDATES TO 751-P-MT-120***
CENTRAL STATES BUS SALES INC	2036317	02/27/2020	150.00	DISTRICT WIDE	10	6171N		ARM-HINGE, AIR, FOR F-LINER C2 BUSES. SMA 28158
CLARIDGE PRODUCTS & EQUIPMENT	2036109	02/25/2020	2,580.00	DISTRICT WIDE	10	6171M		TACKBOARD, 48"W X 72"L. VINYL LINDEN 4621-12 ANCESTRAL, (SHIPPED ON SKIDS). CLARIDGE SOUTHEAST VR #S44x61380A
CLINT CHEMICALS & JANITORIAL SU	2035795	02/24/2020	425.04	DISTRICT WIDE	10	6171M		WIPER, INDUSTRIAL MAINTENANCE, KIMBERLY-CLARK # 05790 WYPALL L 40 BOX/100 EA
CONSOLIDATED ELECTRICAL DISTRI	2035530	02/20/2020	492.00	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R GRAY TAMPER RESISTANT HUBBELL VR #BR20GRYTR
DH PACE COMPANY INC	2038115	03/05/2020	571.68	DISTRICT WIDE	10	6171M		PADLOCK, SPECIAL RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY.
DH PACE COMPANY INC	2038115	03/05/2020	285.84	DISTRICT WIDE	10	6171M		MASTERLOCK VR #1RMK-10028. NO SUBSTITUTE. PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1RMK-10027 NO SUBSTITUTE.
DH PACE COMPANY INC	2038115	03/05/2020	285.84	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1RMK-10095 NO SUBSTITUTE.
DH PACE COMPANY INC	2038115	03/05/2020	285.84	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE ONLY. MASTERLOCK #1RMK-10152. NO SUBSTITUTE.
DH PACE COMPANY INC	2038115	03/05/2020	571.68	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK #1RMK-10209 NO SUBSTITUTE.
DH PACE COMPANY INC	2038117	03/05/2020	645.00	DISTRICT WIDE	10	6171M		SWEEP, BOTTOM DOOR 36" NATIONAL GUARD VR #200NA 36"
DUKES A & W TRAILER HITCHES	2036775	02/27/2020	135.84	DISTRICT WIDE	10	6171N		CLEANER, CARBURETOR, 16 OZ. CAN. DYNATEX VR #DYN52105
DUPLICATOR SALES AND SERVICE IN	2036112	02/25/2020	5,761.65	DISTRICT WIDE	10	6171M		WEB, CLEANING AEO45069
ECKART SUPPLY COMPANY	2037955	03/05/2020	371.76	DISTRICT WIDE	10	6171M		WIRE, BLACK #12 COPPER THHN STRANDED (500 FT) THHN STR COP
ECKART SUPPLY COMPANY	2037955	03/05/2020	371.76	DISTRICT WIDE	10	6171M		WIRE, WHITE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
ECKART SUPPLY COMPANY	2037955	03/05/2020	371.76	DISTRICT WIDE	10	6171M		WIRE, ORANGE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
ECKART SUPPLY COMPANY	2037955	03/05/2020	371.76	DISTRICT WIDE	10	6171M		WIRE, RED #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
ECKART SUPPLY COMPANY	2037955	03/05/2020	371.76	DISTRICT WIDE	10	6171M		WIRE, GREEN #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
ECKART SUPPLY COMPANY	2037955	03/05/2020	185.88	DISTRICT WIDE	10	6171M		WIRE, YELLOW #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
ECKART SUPPLY COMPANY	2037955	03/05/2020	185.88	DISTRICT WIDE	10	6171M		WIRE, BLUE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
ECKART SUPPLY COMPANY	2037955	03/05/2020	142.13	DISTRICT WIDE	10	6171M		WIRE, GREEN #10 COPPER THHN STRANDED (500 FT ROLL)

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ECKART SUPPLY COMPANY	2037955	03/05/2020	284.26	DISTRICT WIDE	10	6171M		WIRE, BLACK #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
ECKART SUPPLY COMPANY	2037955	03/05/2020	213.20	DISTRICT WIDE	10	6171M		WIRE, RED #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
ECT SERVICES INC	2034047	02/12/2020	1,812.00	DISTRICT WIDE	10	6171M		SENSOR, WALL MICROSET IBEX ALERTON MS-1010
ECT SERVICES INC	2034047	02/12/2020	30.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
EMERGENCY MEDICAL PRODUCTS IN	2035842	02/21/2020	5,011.20	DISTRICT WIDE	10	6171I		PACK, INSTANT COLD, LARGE, APPROX. 5" X 8". CURAPLEX VR #1431-77000
FASTENAL COMPANY	2036360	02/27/2020	68.58	DISTRICT WIDE	10	6171M		LEVEL, TORPEDO 9" MAGNETIC BASE W/3 VIALS FASTENAL 1116-581-9
GENERAL RUBBER & PLASTICS	2036606	02/27/2020	41.50	DISTRICT WIDE	10	6171M		BELT, AX38
GENERAL RUBBER & PLASTICS	2036606	02/27/2020	77.25	DISTRICT WIDE	10	6171M		BELT, AX64
GENERAL RUBBER & PLASTICS	2036606	02/27/2020	40.38	DISTRICT WIDE	10	6171M		BELT, A78 (4L800)
GENERAL RUBBER & PLASTICS	2036606	02/27/2020	57.40	DISTRICT WIDE	10	6171M		BELT, BX40
GENERAL RUBBER & PLASTICS	2036606	02/27/2020	45.90	DISTRICT WIDE	10	6171M		BELT, BX65
GENERAL RUBBER & PLASTICS	2036606	02/27/2020	48.18	DISTRICT WIDE	10	6171M		BELT, B66 (5L690)
GENERAL RUBBER & PLASTICS	2036606	02/27/2020	68.40	DISTRICT WIDE	10	6171M		BELT, B95 (5L980)
GENERAL RUBBER & PLASTICS	2036606	02/27/2020	69.00	DISTRICT WIDE	10	6171M		BELT, B96 (5L990)
GENERAL RUBBER & PLASTICS	2036606	02/27/2020	117.00	DISTRICT WIDE	10	6171M		BELT, B100
GENERAL RUBBER & PLASTICS	2036606	02/27/2020	16.00	DISTRICT WIDE	10	6171M		BELT, 3L240
GENUINE PARTS COMPANY	2035267	02/19/2020	14.30	DISTRICT WIDE	10	6171M		BIT, 1/4" DR. SCREWDRIVER INSEAT 1"L STAR T20 (NAPA 775-5915) 2/PKS
GENUINE PARTS COMPANY	2035268	02/19/2020	36.90	DISTRICT WIDE	10	6171T		LIGHT, MARKER 46742 NAPA #19-60
GENUINE PARTS COMPANY	2036884	02/28/2020	235.14	DISTRICT WIDE	10	6171M		SOCKET, SET 1/4" DR. 14 PC LASER ETCHED 6 PT -SAE NAPA SS 14014
GENUINE PARTS COMPANY	2036947	02/28/2020	179.94	DISTRICT WIDE	10	6171M		RIVETER, HAND FASTENAL 0120254 OR NAPA #770-2702
GENUINE PARTS COMPANY	2037472	03/03/2020	96.66	DISTRICT WIDE	10	6171N		RESIN, FIBERGLASS, 1-GAL CAN. NAPA-BELKAMP VR #765-1286
GRAINGER	2034002	02/11/2020	144.42	DISTRICT WIDE	10	6171M		BEARING, BALL 6306ZZ ITEM# 6L038
GRAINGER	2034086	02/12/2020	140.80	DISTRICT WIDE	10	6171M		BEARING, BALL 6307LLUC3 #4ZXJ6
GRAINGER	2034086	02/12/2020	95.04	DISTRICT WIDE	10	6171M		BEARING, BALL 6207ZZ OR 1L020 (MOTOR ELECTRIC GRADE)
GRAINGER	2034116	02/12/2020	130.18	DISTRICT WIDE	10	6171M		PULLEY, 3X554 OR 2BK45H 4.2500 ITEM# 5UHLS
GRAYBAR ELECTRIC COMPANY INC	2035517	02/20/2020	15,937.20	DISTRICT WIDE	10	6171M		STATION, MASTER #ISIPMV AIPHONE
GRAYBAR ELECTRIC COMPANY INC	2035517	02/20/2020	3,474.84	DISTRICT WIDE	10	6171M		STATION, VIDEO DOOR VNDL #ISIPDV AIPHONE
HARDWARE AND LUMBER OF OLDHA	2036524	02/26/2020	3,744.00	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, 1 GAL CAN. CORONADO VR #80-1885
HERITAGE FOOD SERVICE EQUIPMEN	2035593	02/20/2020	1,364.94	DISTRICT WIDE	10	6171M		RELAY, RATIONAL 40.00.453P
HERITAGE FOOD SERVICE EQUIPMEN	2035593	02/20/2020	422.64	DISTRICT WIDE	10	6171M		CONTACTOR, (RELAY) LANG 2E-30701-05
HIGH PERFORMANCE PRODUCTS LLC	2034243	02/12/2020	107.82	DISTRICT WIDE	10	6171M		PAINT, SPRAY AEROSOL FAST DRYING RED PRIMER 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2169838 VR #2169HH
HIGH PERFORMANCE PRODUCTS LLC	2034243	02/12/2020	143.76	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. DARK MACHINE GRAY 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2187838 VR #2187HH
HIGH PERFORMANCE PRODUCTS LLC	2034243	02/12/2020	143.76	DISTRICT WIDE	10	6171M		PAINT, SPRAY AEROSOL FAST DRYING GLOSSY WHITE 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2192838 VR #2192HH

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HIGH PERFORMANCE PRODUCTS LLC	2034243	02/12/2020	71.88	DISTRICT WIDE	10	6171M		PAINT, SPRAY AEROSOL FAST DRYING GRAY PRIMER 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2182838 VR #2182HH
HIGH PERFORMANCE PRODUCTS LLC	2034243	02/12/2020	46.20	DISTRICT WIDE	10	6171M		PAINT, SPRAY AEROSOL FLUORESCENT GREEN PRECISION LINE INVERTED MARKING PAINT WATER BASED 17 OZ CAN RUST-OLEUM #203032 VR#203032
HIGH PERFORMANCE PRODUCTS LLC	2034243	02/12/2020	71.88	DISTRICT WIDE	10	6171M		PAINT, SPRAY AEROSOL FAST DRYING BRIGHT GREEN 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2134838 VR #2134HH
INDEPENDENT HARDWARE INC	2034147	02/11/2020	370.60	DISTRICT WIDE	10	6171M		CORD, SASH BRAIDED COTTON W/SYNTHETIC CORE, 100 FT HANK 5/16", AETNA VR #10 SASH CORD
INDEPENDENT HARDWARE INC	2035686	02/21/2020	185.30	DISTRICT WIDE	10	6171T		CORD, SASH BRAIDED COTTON W/SYNTHETIC CORE, 100 FT HANK 5/16", AETNA VR #10 SASH CORD
INDEPENDENT HARDWARE INC	2037849	03/04/2020	3,838.68	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYCLINDER, 3" DEVICE, #32 CHROME AND STAINLESS. MONARCH/FALCON-36". NO SUBSTITUTE. VR #25-R-EO-32D.
INDEPENDENT HARDWARE INC	2037849	03/04/2020	2,607.36	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, SHORT, WITH LEVER HANDLE, LESS CYLINDER, 3" DEVICE, MONARCH/FALCON #25-R-L-RHR DANE, NO SUBSTITUTE. VR #25-R-L-32D.
INDEPENDENT HARDWARE INC	2037849	03/04/2020	2,607.36	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, SHORT, WITH LEVER HANDLE, LESS CYLINDER, 3" DEVICE, MONARCH/FALCON DANE LHR 32D NO SUBSTITUTE., VR #25-R L-32D.
INDEPENDENT HARDWARE INC	2038116	03/05/2020	593.40	DISTRICT WIDE	10	6171M		HINGE, BUTT TIGHT PIN/PIVOTED PIN 3" X 3" ZINC PLATED STANLEY #2N-808-FSP OR EQUAL. VR #2N-808-FSP
INTERSTATE ALL BATTERY CENTER	2035237	02/18/2020	615.44	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 7 A.H., F1 TERMINALS, 5.95"L X 2.56"W X 3.70"H. POWERSONIC #PS1270 OR EQUAL. VR #FAS1075
INTERSTATE ALL BATTERY CENTER	2035463	02/20/2020	1,089.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6 VOLT, SEALED LEAD ACID, 12.00 A.H., F1 TERMINALS. POWERSONIC #PS6100 OR EQUAL. VR #SLA0961
INTERSTATE ALL BATTERY CENTER	2035463	02/20/2020	511.20	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 18 A.H., F2 TERMINALS. EAGLE-PICKER #CF12V18 OR EQUAL. VR #SLA1115
JOHNSTONE SUPPLY	2034036	02/11/2020	740.88	DISTRICT WIDE	10	6171M		MOTOR, 1 HP 1140 RPM 460/200-230V 3 PHASE 56Y FRAME 5/8" X 6" SHAFT DOUBLE SEALED BALL BEARING VERTICAL MOUNT REVERSIBLE AUTO PROTECTOR 60HZ 60°C AMBIENT AO SMITH VR #S89-719
JOHNSTONE SUPPLY	2034036	02/11/2020	691.76	DISTRICT WIDE	10	6171M		MOTOR, 1 HP 1075 RPM 208/230/460V 1 PHASE 56 FRAME EMERSON VR #S88-085
KOEHLER TIRE SUPPLY INC	2035373	02/19/2020	300.00	DISTRICT WIDE	10	6171T		TUBE, 24/26 X 12.00 X 12. CARLISLE VR #321051
KOEHLER TIRE SUPPLY INC	2036757	02/27/2020	2,061.50	DISTRICT WIDE	10	6171N		TIRE, LT225 X 70R, 19.5, LOAD RANGE F, HIGHWAY TREAD, TUBELESS. GOODYEAR VR #139418053.
KOEHLER WELDING SUPPLY INC	2036327	02/27/2020	33.50	DISTRICT WIDE	10	6171M		FLUX, SILVER SOLDER PASTE 6.5 OZ STAYSILV
KOEHLER WELDING SUPPLY INC	2036327	02/27/2020	37.50	DISTRICT WIDE	10	6171M		FLUX, LIQUID SOLDERING 4 OZ BOTTLE FOR WORKING ON ZINC BRASS COPPER LEAD TIN CAST OR WROUGHT IRON HARRIS 40002
KUTE ELECTRIC	2034626	02/14/2020	167.70	DISTRICT WIDE	10	6171M		STRUT, SUPER, 12 GAUGE, HALF SLOT CHANNEL, 10' GREEN URETHANE FINISH. JIFFY VR #PS200EH-10-GR

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KUTE ELECTRIC	2036769	02/27/2020	28.09	DISTRICT WIDE	10	6171M		FITTING, LB 3/4" CROUSE HINDS VR #LB25
KUTE ELECTRIC	2036769	02/27/2020	77.00	DISTRICT WIDE	10	6171M		CONTACTOR, DEFINITE PURPOSE, 3 POLE, 30A, 120V. BREAKERS UNLIMITED VR #BUC338UMM20
KUTE ELECTRIC	2036769	02/27/2020	84.00	DISTRICT WIDE	10	6171M		CONTACTOR, 3 POLE 40A 24V BREAKERS UNLIMITED VR# BUC438UMM10
LOWES COMPANIES INC	2034668	02/14/2020	148.00	DISTRICT WIDE	10	6171M		BUCKET, 5 GALLON FOR PAINT #PN0039
LOWES COMPANIES INC	2034668	02/14/2020	50.40	DISTRICT WIDE	10	6171M		LID, FOR 5 GALLON BUCKET #276477
LOWES COMPANIES INC	2034668	02/14/2020	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
MASTERS SUPPLY INC	2034308	02/12/2020	104.27	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1/4" NPT THREADED LEAD FREE, CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS NIBCO VR# TFP600ALF
MASTERS SUPPLY INC	2034308	02/12/2020	86.89	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 3/8" NPT THREADED, LEAD FREE CHROME PLATED BALL FULL PORT, PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS NIBCO VR# TFP600ALF
MASTERS SUPPLY INC	2034534	02/13/2020	566.50	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT. AMERICAN STANDARD VR #2257.101.020
MASTERS SUPPLY INC	2034534	02/13/2020	438.78	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, FLOOR SET, 10" OR 12" ROUGH, REGULAR HEIGHT. AMERICAN STANDARD VR #2234.001.020
MASTERS SUPPLY INC	2034537	02/13/2020	263.19	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF & TEMPERATURE FVX-5C 3/4"F X 3/4"F 150 LB PSI @210 DEGREE. CASH ACME VR #FVX-5C
MASTERS SUPPLY INC	2034937	02/17/2020	13.40	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1 1/2" X 1 1/2". FERNCO VR #1056-150
MASTERS SUPPLY INC	2034937	02/17/2020	15.23	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 2" X 1 1/2". FERNCO VR #1056-215
MASTERS SUPPLY INC	2034937	02/17/2020	14.41	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 2.40" X 2.40". FERNCO VR #1056-22
MASTERS SUPPLY INC	2034937	02/17/2020	48.72	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 4.38" X 4.38". FERNCO VR #1056-44
MASTERS SUPPLY INC	2034937	02/17/2020	24.36	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, CLAY TO PVC-DWV, 5.25" X 4.38". FERNCO VR #1002-44
MASTERS SUPPLY INC	2034937	02/17/2020	32.93	DISTRICT WIDE	10	6171M		HANGER, PIPE, 3" X 1/2" ROD, BLACK IRON, SPLIT RING. ANVIL VR #138R
MASTERS SUPPLY INC	2035087	02/18/2020	8.40	DISTRICT WIDE	10	6171M		REDUCER, B.I. 3/4" X 1/2" 150 LB SCH 40 350-529 OR 4422251
MASTERS SUPPLY INC	2035087	02/18/2020	32.25	DISTRICT WIDE	10	6171M		UNION, B.I. 2" 150 LB SCH 40 4505450
MASTERS SUPPLY INC	2035087	02/18/2020	31.07	DISTRICT WIDE	10	6171M		UNION, B.I. 1/2" 150 LB SCH 40 350-443 OR 4502200
MASTERS SUPPLY INC	2035087	02/18/2020	3.24	DISTRICT WIDE	10	6171M		TEE, B.I. 3/4" 150 LB SCH 40 4441101 OR 350-154
MASTERS SUPPLY INC	2035087	02/18/2020	8.02	DISTRICT WIDE	10	6171M		ELL, B.I. 3/4" 90 DEGREE 150 LB SCH 40 4358550 OR 350-004
MASTERS SUPPLY INC	2035087	02/18/2020	6.65	DISTRICT WIDE	10	6171M		ELL, B.I. 1/2" 90 DEGREE 150 LB SCH 40 4357900 OR 350-003
MASTERS SUPPLY INC	2035087	02/18/2020	5.04	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 4 1/2" STD 5244240 OR SBN34.412
MASTERS SUPPLY INC	2035087	02/18/2020	5.04	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 5" 150 LB SCH 40 5244900 OR SBN34.5
MASTERS SUPPLY INC	2035087	02/18/2020	2.74	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 3" 150 LB SCH 40 5233020 OR SBN12.3
MASTERS SUPPLY INC	2035087	02/18/2020	4.61	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 2" 150 LB SCH 40 5231700 OR SBN12.2

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MASTERS SUPPLY INC	2035087	02/18/2020	9.89	DISTRICT WIDE	10	6171M		PLUG, B.I. 1 1/4" 150 LB SCH 40 350-406 OR 4413150
MASTERS SUPPLY INC	2035087	02/18/2020	14.01	DISTRICT WIDE	10	6171M		PLUG, B.I. 1 1/2" SQ HD 150 LB SCH 40 350-407 OR 4413800
MASTERS SUPPLY INC	2035087	02/18/2020	11.03	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 4" 150 LB SCH 40 SBN12.4 OR 5234340
MASTERS SUPPLY INC	2035087	02/18/2020	15.20	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/2" X 2" HD 300 LB SCH 80 5353800
MASTERS SUPPLY INC	2035087	02/18/2020	103.40	DISTRICT WIDE	10	6171M		FLANGE, FLOOR 1/2" B.I. THREADED 350-463
MASTERS SUPPLY INC	2035290	02/19/2020	348.00	DISTRICT WIDE	10	6171M		FIXTURE, DOOR, METAL ACCESS, 8" X 8". IPS CORPORATION VR #67900
MASTERS SUPPLY INC	2035307	02/20/2020	8.89	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" X 2" X 1 1/2" SANITARY REDUCING ALL HUB CHARLOTTE 401 661300 OR CH4012.112
MASTERS SUPPLY INC	2035307	02/20/2020	2.35	DISTRICT WIDE	10	6171M		TEE, PVC SCH 40 1/2 SOCKET X SOCKET X SOCKET 401-005 OR 6728500
MASTERS SUPPLY INC	2035307	02/20/2020	79.45	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 4" TWO WAY CLEANOUT 448 ALL HUB 6624950 OR CH4484
MASTERS SUPPLY INC	2035307	02/20/2020	0.86	DISTRICT WIDE	10	6171M		COUPLING, PVC SCH 40 3/4" S X S HUB X HUB 429-007 OR 6702600
MASTERS SUPPLY INC	2035307	02/20/2020	26.90	DISTRICT WIDE	10	6171M		BUSHING, PVC-DWV FLUSH 4" X 2" LESS STOP SPIGOT X HUB CHARLOTTE 107 6552800 OR CH1074.2
MASTERS SUPPLY INC	2035307	02/20/2020	6.39	DISTRICT WIDE	10	6171M		BUSHING, FLUSH PVC-DWV 2" X 1 1/2" SPIGOT X HUB CHARLOTTE 107 6550700 OR CH1072.112
MASTERS SUPPLY INC	2035307	02/20/2020	13.18	DISTRICT WIDE	10	6171M		CAP, PVC SCH 80 1/2" 6790100 OR 847-005
MASTERS SUPPLY INC	2035307	02/20/2020	19.53	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" MALE SPIGOT X SLIP W/NUT & WASHER CHARLOTTE 103-X 6548600 OR CH103X112
MASTERS SUPPLY INC	2035307	02/20/2020	28.47	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" X 1 1/4" HUB X SJ TRAP W/METAL NUT CHARLOTTE 104X 6549300 OR CH104X112.114
MASTERS SUPPLY INC	2035307	02/20/2020	39.16	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/2" HUB X SLIP TAILPIECE W/NUT & GASKET HUB CHARLOTTE 104X 6550000 OR CH104X112
MASTERS SUPPLY INC	2035307	02/20/2020	2.84	DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 1/2" 90 DEGREE, SOCKET X SOCKET 6709600 OR 406-005
MASTERS SUPPLY INC	2035307	02/20/2020	9.79	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 4" CHARLOTTE 106 6607400 OR CH1064
MASTERS SUPPLY INC	2035307	02/20/2020	7.85	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY 90 DEGREE HUB X HUB CHARLOTTE 300 6578000 OR CH300112
MASTERS SUPPLY INC	2035307	02/20/2020	36.30	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 3" SANITARY 90 DEGREES HUB X HUB CHARLOTTE 300 6579400 OR CH300.3
MASTERS SUPPLY INC	2035307	02/20/2020	21.70	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 3" SANITARY 90 DEGREES STREET SPIG X HUB CHARLOTTE 302 6584300 OR CH3023
MASTERS SUPPLY INC	2035307	02/20/2020	15.41	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREE STREET SPIGOT X HUB CHARLOTTE 323 6594800 OR CH3233
MASTERS SUPPLY INC	2035307	02/20/2020	7.36	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES STREET SPIGOT X HUB CHARLOTTE 323 6593400 OR CH323112
MASTERS SUPPLY INC	2035307	02/20/2020	16.26	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREES HUB X HUB CHARLOTTE 321 6591300 OR CH3213
MASTERS SUPPLY INC	2035307	02/20/2020	3.82	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES HUB X HUB CHARLOTTE 321 6589900 OR CH321112

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MASTERS SUPPLY INC	2035365	02/19/2020	115.47	DISTRICT WIDE	10	6171M		SEALANT, PIPE DOPE, WATERPROOF GREEN, 1/2-PT CAN W/BRUSH IN TOP. IPS/KEYTITE. VR #10068
MASTERS SUPPLY INC	2035365	02/19/2020	17.33	DISTRICT WIDE	10	6171M		HANGER, IRON PIPE STRAP, 3/4" WIDE, 10FT COIL, 24 GAUGE. BRAXTON HARRIS VR #HI34-10M
MASTERS SUPPLY INC	2036518	02/26/2020	29.60	DISTRICT WIDE	10	6171M		BRUSH, COPPER FITTING 2" THE MILL ROSE COMPANY VR #8684940
MASTERS SUPPLY INC	2036518	02/26/2020	24.93	DISTRICT WIDE	10	6171M		BRUSH, COPPER FITTING 1 1/2". THE MILL ROSE COMPANY VR #8684520
MASTERS SUPPLY INC	2036518	02/26/2020	23.20	DISTRICT WIDE	10	6171M		BRUSH, COPPER FITTING 1 1/4". THE MILL ROSE COMPANY VR #8684100
MASTERS SUPPLY INC	2036521	02/26/2020	3,831.00	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	2036525	02/26/2020	38.26	DISTRICT WIDE	10	6171M		HANGER, WALL, COPPER CLAD, 3/8" ROD. ANVIL VR #CT128R
MASTERS SUPPLY INC	2036525	02/26/2020	16.77	DISTRICT WIDE	10	6171M		HANGER, PIPE, 2" X 3/8" ROD, COPPER CLAD, SPLIT RING. ANVIL VR #CT138R
MASTERS SUPPLY INC	2036857	02/27/2020	29.00	DISTRICT WIDE	10	6171M		HANGER, WALL, BLACK IRON, 3/8" ROD. MICHIGAN HANGER VR #365M.38
MASTERS SUPPLY INC	2036857	02/27/2020	33.72	DISTRICT WIDE	10	6171M		HANGER, WALL, BLACK IRON, 1/2" ROD. ANVIL VR #128R
MASTERS SUPPLY INC	2037213	03/02/2020	575.06	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/4". OATEY/DEARBORN. VR #701DF-1
MASTERS SUPPLY INC	2037213	03/02/2020	696.22	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/2". OATLEY/DEARBORN. VR #704DF-1
MASTERS SUPPLY INC	2037213	03/02/2020	172.11	DISTRICT WIDE	10	6171M		TRAP, REPAIR, 20 GAUGE, 1 1/4" DEEP FLANGE. OATEY/DEARBORN. VR #700R-1
MASTERS SUPPLY INC	2037213	03/02/2020	214.09	DISTRICT WIDE	10	6171M		TRAP, REPAIR, 20 GAUGE, 1 1/2". OATEY/DEARBORN. VR #702R-1
M-G DISTRIBUTORS INC	2037323	03/03/2020	131.40	DISTRICT WIDE	10	6171B		CLEANER, CLEAR PLASTIC MEGUIAR'S MIRROR GLAZE #1708
MOOG LOUISVILLE WAREHOUSE	2034386	02/14/2020	360.00	DISTRICT WIDE	10	6171N		OIL-DRY (32 QT. BAG)
MOOG LOUISVILLE WAREHOUSE	2034710	02/14/2020	159.80	DISTRICT WIDE	10	6171N		WIPES, REFILLS. KIMBERLY CLARK VR #06006
MOOG LOUISVILLE WAREHOUSE	2035248	02/19/2020	39.90	DISTRICT WIDE	10	6171N		PAPER, MASKING 12" 3 ROLLS/LOG 2250 FT/LOG PPCFM 12
MOOG LOUISVILLE WAREHOUSE	2035274	02/19/2020	126.96	DISTRICT WIDE	10	6171N		FLUID, AUTOMATIC TRANSMISSION XT-10-QLVC MOTORCRAFT MERCON 10 (QUART CONTAINER)
MOOG LOUISVILLE WAREHOUSE	2035366	02/19/2020	191.76	DISTRICT WIDE	10	6171M		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLOW NO SUBSTITUTE*** VR #TF20005
MOOG LOUISVILLE WAREHOUSE	2036776	02/27/2020	1,091.52	DISTRICT WIDE	10	6171N		FLUID, AUTOMATIC TRANSMISSION FOR FORD VEHICLE STARFIRE ATF MERCON V NO SUBSTITUTE*** SMITTY'S VR #SUS225
MOOG LOUISVILLE WAREHOUSE	2037473	03/03/2020	383.52	DISTRICT WIDE	10	6171N		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLOW NO SUBSTITUTE*** VR #TF20005
MOOG LOUISVILLE WAREHOUSE	2037906	03/04/2020	46.80	DISTRICT WIDE	10	6171N		OIL, 30W NON-DETERGENT 12 QUART/CASE WARREN VR #80511
MOOG LOUISVILLE WAREHOUSE	2038047	03/05/2020	10.92	DISTRICT WIDE	10	6171N		CLAMP, EXHAUST 3 1/2" 35753
MOOG LOUISVILLE WAREHOUSE	2038047	03/05/2020	13.38	DISTRICT WIDE	10	6171N		CLAMP, 35621 EXHAUST BAND 2 1/4" B214 OR 268-2422 OR 35621
NEILL LAVIELLE SUPPLY CO	2035249	02/19/2020	38.80	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 8 X 1" SHEET METAL/SELF DRILLING TEK/BITHER TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6690853
NEILL LAVIELLE SUPPLY CO	2035249	02/19/2020	35.50	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 10 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6691000

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NEILL LAVIELLE SUPPLY CO	2035249	02/19/2020	69.50	DISTRICT WIDE	10	6171M		SCREW, METAL 14 X 2 HEX WASHED HEAD WITH BONDED WASHER - SELF DRILLING TEKS (100 PCS-BOX) NEILL-LAVIELLE #4118838
NEILL LAVIELLE SUPPLY CO	2035249	02/19/2020	90.10	DISTRICT WIDE	10	6171M		ANCHOR, 3/8" DROP IN CARBON AND STAINLESS STEEL (50-BOX) NEILL LAVIELLE #4118837
NORTHERN SAFETY COMPANY INC	2035631	02/20/2020	62.64	DISTRICT WIDE	10	6171T		GLASSES, SAFETY CLEAR LENS BLACK FRAME CREWS, NSI N-SPECS LOW PROFILE #96310 LOW PROFILE OTG CLEAR LENS
NORTHERN SAFETY COMPANY INC	2035631	02/20/2020	15.00	DISTRICT WIDE	10	6171T		SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTHERN SAFETY COMPANY INC	2037326	03/03/2020	159.00	DISTRICT WIDE	10	6171M		ROPE, CALIFORNIA TRUCK 3/8" X 100' 2500 LB MINIMUM TENSILE STRENGTH POLYBAG NORTHERN 552-17869
NORTHERN SAFETY COMPANY INC	2037326	03/03/2020	41.52	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PARKER ACOUSTICAL	2036004	02/24/2020	6,000.00	DISTRICT WIDE	10	6171M		VINYL FLOOR TILE 12" X 12" X 1/8" STERLING 45 SQ FT BOX. ARMSTRONG VR #51904
PARTS TOWN	2035606	02/20/2020	1,506.06	DISTRICT WIDE	10	6171M		ASSEMBLY, DOOR HANDLE ELECTROLUX OCA757
PEERLESS ELECTRONIC EQUIPMENT	2034149	02/11/2020	662.40	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". ENERGIZER VR #EN92
PEERLESS ELECTRONIC EQUIPMENT	2034149	02/11/2020	662.40	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. ENERGIZER. VR# EN91
PEERLESS ELECTRONIC EQUIPMENT	2034149	02/11/2020	360.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, C, 1.5V, NEDA-14-A, 1 1/32" X 1 15/16". ENERGIZER VR #EN93
PEERLESS ELECTRONIC EQUIPMENT	2035703	02/21/2020	356.00	DISTRICT WIDE	10	6171M		TERMINAL, SOLDERLESS DNFR14-250B-L PANDUIT INSULATED RIGHT ANGLE FEMALE (100/BOX)
PEERLESS ELECTRONIC EQUIPMENT	2035703	02/21/2020	1,026.00	DISTRICT WIDE	10	6171M		TERMINAL, DV14-250B-C PANDUIT VINYL INSULATED FEMALE DISCONNECT 16-14 AWG BUTT SEAM BLUE 100/PK
PEERLESS ELECTRONIC EQUIPMENT	2035703	02/21/2020	440.00	DISTRICT WIDE	10	6171M		MOUNT, CABLE TIE ABM2S-AT-C0 BLACK PANDUIT PURCHASE IN MULTIPLES OF 100
PEERLESS ELECTRONIC EQUIPMENT	2035703	02/21/2020	966.00	DISTRICT WIDE	10	6171M		TERMINAL, DV18-250 BCY DISCONNECT FEMALE 100/PACK
PEERLESS ELECTRONIC EQUIPMENT	2035703	02/21/2020	735.00	DISTRICT WIDE	10	6171M		TERMINAL, RING TONGUE PN10-8R-L NYLON INSULATED (50/BOX)
PEERLESS ELECTRONIC EQUIPMENT	2035703	02/21/2020	165.25	DISTRICT WIDE	10	6171M		TIE, CABLE PLC4H-S25-TL0 PANDUIT (250/PK)
PEERLESS ELECTRONIC EQUIPMENT	2035703	02/21/2020	304.00	DISTRICT WIDE	10	6171M		TERMINAL, PN18-6F-C PANDUIT (100/BOX)
PEERLESS ELECTRONIC EQUIPMENT	2035703	02/21/2020	304.00	DISTRICT WIDE	10	6171M		TERMINAL, RING TONGUE PN14-10R-C NYLON INSULATED (100/PKG)
PEERLESS ELECTRONIC EQUIPMENT	2035703	02/21/2020	237.50	DISTRICT WIDE	10	6171M		TERMINAL, DV14-188B-C FEMALE DISCONNECT
PEERLESS ELECTRONIC EQUIPMENT	2035703	02/21/2020	550.80	DISTRICT WIDE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED, CATAGORY 6, 3FT QUIKTRON# 566-135-003 OR GXPNC-6-BK-03
PEERLESS ELECTRONIC EQUIPMENT	2035703	02/21/2020	312.00	DISTRICT WIDE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED, CATERGORY 6, 7FT QUIKTRON# 566-135-007 OR GXPNC-6-BK-07
PEERLESS ELECTRONIC EQUIPMENT	2035703	02/21/2020	1,340.00	DISTRICT WIDE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED, CATEGORY 6, 14FT QUIKTRON# 566-135-014 OR GXPNC-BK-14
PEERLESS ELECTRONIC EQUIPMENT	2035703	02/21/2020	814.00	DISTRICT WIDE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED, CATEGORY 6, 25FT QUIKTRON# 566-135-025 OR GXPNC-6-BK-25
PEERLESS ELECTRONIC EQUIPMENT	2035703	02/21/2020	112.50	DISTRICT WIDE	10	6171M		AUDIO, CABLE FOR PROJECTOR VOLUME CONTROL, C2G #40414 12FT STEREO CABLE - 44-07B
PEERLESS ELECTRONIC EQUIPMENT	2036520	02/26/2020	662.40	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". ENERGIZER VR #EN92
PLUMBERS SUPPLY COMPANY	2034113	02/12/2020	22.10	DISTRICT WIDE	10	6171M		GASKET, FLANGE 2 1/2" RING 150 LB 1/16" THICK NON-ASBESTOS 9857350 #0194.3000

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PLUMBERS SUPPLY COMPANY	2034113	02/12/2020	79.40	DISTRICT WIDE	10	6171M		GASKET, FLANGE 8" RING 150 LB 1/16" THICK NON-ASBESTOS #0108.3000
PLUMBERS SUPPLY COMPANY	2034113	02/12/2020	274.00	DISTRICT WIDE	10	6171M		ADAPTER, BRASS 1/4" MALE FLARE X 1/4" MALE MIP 48-44 #F40-064
PLUMBERS SUPPLY COMPANY	2034535	02/13/2020	383.70	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT, 1.28 GAL. KOHLER VR #K4325WH
PLUMBERS SUPPLY COMPANY	2034536	02/13/2020	563.46	DISTRICT WIDE	10	6171M		PUMP, SUBMERSIBLE AUTOMATIC 1/2 HP 115 VOLT SINGLE PHASE GPM 79 @ 10 FT HEAD MUST HAVE VERTICAL BALL FLOAT CONTROL PERMANENTLY MOUNTED TO PUMP BODY CAST IRON BODY NON CLOGGING VORTEX IMPELLER ZOELLER #Z137-0001 VR #137-0001
PLUMBERS SUPPLY COMPANY	2035081	02/18/2020	719.95	DISTRICT WIDE	10	6171M		SLEEVE, SHAFT BELL & GOSSETT 185140
PLUMBERS SUPPLY COMPANY	2035081	02/18/2020	654.54	DISTRICT WIDE	10	6171M		VALVE, CHECK SWING BRONZE HORIZONTAL Y PATTERN 1" C-C 125 ST 200 WOG NIBCO S413
PLUMBERS SUPPLY COMPANY	2035081	02/18/2020	446.60	DISTRICT WIDE	10	6171M		VALVE, BALL BRONZE 1 1/4" SOLDER ENDS CHROME PLATED BALL REINFORCED REFLON SEAT 150 LB STEAM 600 LB NONSHOCK COLD WATER
PLUMBERS SUPPLY COMPANY	2035081	02/18/2020	260.10	DISTRICT WIDE	10	6171M		VALVE, BALL BRONZE 3/4" SOLDER ENCHROME PLATED BALL REINFORCED TEFLON SEAT 150 LB STEAM 600 LB NONSHOCK COLD WATER OIL O
PLUMBERS SUPPLY COMPANY	2035291	02/19/2020	4,053.42	DISTRICT WIDE	10	6171M		COOLER, WATER OASIS #P8M. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2035291	02/19/2020	3,314.28	DISTRICT WIDE	10	6171M		COOLER, WATER HALSEY TAYLOR #WC&AFS NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2035291	02/19/2020	1,915.20	DISTRICT WIDE	10	6171M		FOUNTAIN, WATER OASIS #PCM. VR #95001 NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2035468	02/20/2020	24.96	DISTRICT WIDE	10	6171M		CLAMP, 4", NO HUB SOIL PIPE MATCO-NORCA VR #NHSC4
PLUMBERS SUPPLY COMPANY	2035468	02/20/2020	40.02	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 1 1/2" X 3" REPAIR, JCM #110-0190-3. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2035468	02/20/2020	44.28	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 2" X 3" REPAIR, JCM #110-0238-3. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2035468	02/20/2020	38.94	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 1 1/4" X 3" REPAIR, JCM #110-0166-3. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2035468	02/20/2020	30.00	DISTRICT WIDE	10	6171M		HANGER, PIPE, 1/2" X 3/8" ROD, BLACK IRON, SPLIT RING. MICHIGAN HANGER VR #455.12
PLUMBERS SUPPLY COMPANY	2035975	02/24/2020	230.58	DISTRICT WIDE	10	6171M		PIPE, BLACK IRON T & C 1 1/2" SUNBELT GROUP #SBPTC112-I
PLUMBERS SUPPLY COMPANY	2035975	02/24/2020	97.02	DISTRICT WIDE	10	6171M		PIPE, BLACK IRON T & C 3/4" SUNBELT GROUP #SBPTC34-I
PLUMBERS SUPPLY COMPANY	2036858	02/27/2020	123.90	DISTRICT WIDE	10	6171M		PIPE, BLACK IRON T & C 1/2" SUNBELT GROUP #SBPTC12-I
PLUMBERS SUPPLY COMPANY	2036919	02/27/2020	11.22	DISTRICT WIDE	10	6171M		UNION, DIELECTRIC, 1", SOLDER X FIP, LEAD FREE. LEGEND. #301-105NL
PROGRESS SUPPLY INC	2035238	02/18/2020	5,400.00	DISTRICT WIDE	10	6171M		REFRIGERANT, R-134A, 30-LB DISPOSABLE CYLINDER. CHEMOURS VR #KA-30R134A
PROGRESS SUPPLY INC	2035238	02/18/2020	13,200.00	DISTRICT WIDE	10	6171M		REFRIGERANT, R-22, 30-LB DISPOSABLE CYLINDER. CHEMOURS VR #KA-30R22
PUGH LUBRICANTS LLC	2035374	02/19/2020	214.74	DISTRICT WIDE	10	6171T		OIL, LUBRICATING 15W40 DIESEL GRADE 12 QUARTS/CASE PINNACLE VR #COM1540HD 12
PYRAMID SCHOOL PRODUCTS	2034150	02/11/2020	525.60	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, D, NEDA-13-A, 1 1/2 VOLTS, 1 11/32" X 2 13/32". ENERGIZER. VR #EN95
QUALITY ELECTRIC MOTOR SERVICE	2036955	02/28/2020	676.00	DISTRICT WIDE	10	6171M		MOTOR, 2 HP 1745 RPM 230/460V 145JM FRAME 3 PHASE CENTURY E-174

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REXEL USA INC	2036770	02/27/2020	34.25	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", LIQUIDTIGHT, STRAIGHT CONDUIT AND CORD, STEEL/MALLEABLE IRON. EGS VR #4QS50T
REXEL USA INC	2036770	02/27/2020	59.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", 90 DEGREE LIQUIDTIGHT, MALLEABLE IRON. EGS VR #4QS950T
RICHARDS ELECTRIC SUPPLY OF KEN	2034977	02/17/2020	2,760.00	DISTRICT WIDE	10	6171M		RELAY, EMERGENCY LIGHTING CONTROL 277 VOLTS, NINE 24 ELCR-R, VR #ELCR-R 277V, NO SUBSTITUTE***
RICHARDS ELECTRIC SUPPLY OF KEN	2036522	02/26/2020	2,556.00	DISTRICT WIDE	10	6171M		FIXTURE, EXIT LIGHT 120/277 VOLT SURE LITES VR #LPX7
RICHARDS ELECTRIC SUPPLY OF KEN	2036768	02/27/2020	10.99	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/4", STEEL SET SCREW, EMT. ABB/THOMAS BETTS VR #TC722A
RICHARDS ELECTRIC SUPPLY OF KEN	2036768	02/27/2020	7.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", STEEL SET SCREW, EMT. ABB/THOMAS BETTS VR #TC721A
RICHARDS ELECTRIC SUPPLY OF KEN	2037013	02/28/2020	9.14	DISTRICT WIDE	10	6171M		CONNECTOR, 1" INSULATED THROAT SET SCREW, EMT, TC723A
RICHARDS ELECTRIC SUPPLY OF KEN	2037013	02/28/2020	17.10	DISTRICT WIDE	10	6171M		CLAMP, UNISTRUCT TO FIT 2" CONDUIT #4306
RICHARDS ELECTRIC SUPPLY OF KEN	2037013	02/28/2020	270.17	DISTRICT WIDE	10	6171M		SWITCH, SAFETY ITE G3221
RICHARDS ELECTRIC SUPPLY OF KEN	2037235	03/02/2020	2,280.00	DISTRICT WIDE	10	6171M		FIXTURE, FLOOD LIGHT LED 150W, TWO DRIVER, CONSTANT CURRENT, CLASS 2, 200MA, 100-277V, 50-60 HZ, 100,000 HOUR LED LIFESPAN, SLIPFITTER MOUNT FIVE (5) YEAR WARRANTY. RAB VR # FXLED150SF
RICHARDS ELECTRIC SUPPLY OF KEN	2037235	03/02/2020	1,210.00	DISTRICT WIDE	10	6171M		FIXTURE, FLOOD LIGHT LED 150W, TWO DRIVER, CONSTANT CURRENT, CLASS 2, 200 MA, 100-277V, 50-60 HZ, 100,000 HOUR LED LIFESPAN, SLIPFITTER MOUNT, 12-277F TWISTLOCK PHOTOCCELL. FIVE (5) YEAR WARRANTY. RAB VR #FXLED150SF/PCT
S & J LIGHTING / LENSE SUPPLY INC	2037286	03/02/2020	232.40	DISTRICT WIDE	10	6171M		FIXTURE, BRACKET FOR LED FLOODLIGHT CURVED WALL MOUNT RAB VR #MCB
S W H SUPPLY COMPANY INC	2034132	02/12/2020	820.83	DISTRICT WIDE	10	6171M		ACTUATOR, GAS VALVE 13 SEC OPENING HONEYWELL V4055A1031 #26215
S W H SUPPLY COMPANY INC	2034146	02/11/2020	357.20	DISTRICT WIDE	10	6171M		TAPE INSULATION 1/8" X 2" X 30' BLACK FOAMED PLASTIC MATERIAL VIRGINIA VR #K501
S W H SUPPLY COMPANY INC	2034874	02/17/2020	1,576.80	DISTRICT WIDE	10	6171M		AMPLIFIER, ULTRAVIOLET FIREYE #EUV1 NO SUBSTITUTE.
S W H SUPPLY COMPANY INC	2035869	02/21/2020	57.50	DISTRICT WIDE	10	6171M		GAUGE PRESSURE STEEL CASE AND RING POLYCARBONATE LENS 1/4" BOTTOM MOUNT FOR USE W/ AIR WATER AND OIL 2 1/2" DIAL 0-30 PSI WINTERS VR #PEM212
S W H SUPPLY COMPANY INC	2035869	02/21/2020	699.12	DISTRICT WIDE	10	6171M		CONTROLLER TEMPERATURE WITH DEFROST W/45" TEMP SENSOR KE2THERM VR #20611
S W H SUPPLY COMPANY INC	2035869	02/21/2020	34.68	DISTRICT WIDE	10	6171M		GAUGE PRESSURE STEEL CASE AND RING POLYCARBONATE LENS 1/4" BOTTOM MOUNT FOR USE W/ AIR WATER AND OIL 4" DIAI 0-30 PSI WINTERS VR #PEM221
S W H SUPPLY COMPANY INC	2036517	02/26/2020	57.08	DISTRICT WIDE	10	6171M		INDICATOR LIQUID MOISTURE 1/4" ODF SOLDER SPORLAN VR #700052 NO SUBSTITUTE**
S W H SUPPLY COMPANY INC	2036523	02/26/2020	139.48	DISTRICT WIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL. MUELLER VR# 06050
S W H SUPPLY COMPANY INC	2037402	03/03/2020	83.94	DISTRICT WIDE	10	6171M		SEALANT, NYLOG GASKET/THREAD REFRIGERATION TECH RT201B
S W H SUPPLY COMPANY INC	2037846	03/04/2020	22.27	DISTRICT WIDE	10	6171M		ELL, ADJUSTABLE 4" 90 DEGREE 30 GA SOUTHWARK VR #90430

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S W H SUPPLY COMPANY INC	2038118	03/05/2020	189.60	DISTRICT WIDE	10	6171M		PIPE, ROUND GALVANIZED 4" X 60" 30 GAUGE. SOUTHWARK VR #SL60430
STOERMER ANDERSON INC	2035138	02/18/2020	1,900.00	DISTRICT WIDE	10	6171M		MOTOR, 1/5 HP 115V SINGLE PHASE 112-001129-000
THE J SARLEY COMPANY	2034148	02/11/2020	301.44	DISTRICT WIDE	10	6171M		PLUMBER ROLL/SCREEN CLOTH, 1 1/2" X 5 YD ROLL, TYPE C25, OPEN MESH, 180 GRIT. SAIT VR #84095
THE J SARLEY COMPANY	2035275	02/19/2020	228.00	DISTRICT WIDE	10	6171M		FASTNER, TARPULIN 21" (50 PKG.)SOUTHERN TOOL #1942390
THE J SARLEY COMPANY	2036408	02/27/2020	183.48	DISTRICT WIDE	10	6171M		PLIERS, DIAGONAL CUTTING 8-1/8 " KLEIN J2000-28 (NO SUBSTITUTE)
THE J SARLEY COMPANY	2036408	02/27/2020	78.48	DISTRICT WIDE	10	6171M		SCREWDRIVER, ROUND 1/8 X 8 CABINET KLEIN 608-8.
THE J SARLEY COMPANY	2036408	02/27/2020	141.48	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT ROUND SHANK 12" W/8" X 3/8" KLEIN 602-8
THE J SARLEY COMPANY	2036408	02/27/2020	38.52	DISTRICT WIDE	10	6171M		BITS, REPLACEMENT #2 PHILLIPS 1/4 SLOTTED KLEIN 32483 (FOR 11 IN SCREWDRIVER)
THE J SARLEY COMPANY	2036408	02/27/2020	240.66	DISTRICT WIDE	10	6171M		PLIERS, SIDE-CUTTER 9 1/2" FISH TAPE PULLING KLEIN J2000-9NETP (NO SUBSTITUTE)
THE J SARLEY COMPANY	2036408	02/27/2020	38.52	DISTRICT WIDE	10	6171M		DRIVER, NUT 3/8" KLEIN KL646-3/8 (NO SUBSTITUTE)
THE J SARLEY COMPANY	2036408	02/27/2020	90.24	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 7" SHANK #2 POINT KLEIN # 603-7
THE J SARLEY COMPANY	2036408	02/27/2020	76.68	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 4" SHANK #2 POINT KLEIN #603-4
THE J SARLEY COMPANY	2036408	02/27/2020	88.68	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE 3/16" X 6" X9 5/8" KLEIN 605-6
THE J SARLEY COMPANY	2036408	02/27/2020	322.56	DISTRICT WIDE	10	6171M		SCREWDRIVER, 11 IN 1 KLEIN 32500 (NO SUBSTITUTE)
THE J SARLEY COMPANY	2036408	02/27/2020	81.00	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE SHANK 4" X 1/4" X 8 1/8" KLEIN 605-4 OR XCELITE#S144
THE J SARLEY COMPANY	2036408	02/27/2020	97.56	DISTRICT WIDE	10	6171M		SCREWDRIVER, 5 IN 1 KLEIN 32476
THE J SARLEY COMPANY	2036408	02/27/2020	176.94	DISTRICT WIDE	10	6171M		PLIERS, HEAVY-DUTY LONG NOSE, SIDE CUTTING 8 9/16 KLEIN J203-8N (NO SUBSTITUTE)
THE J SARLEY COMPANY	2036408	02/27/2020	55.20	DISTRICT WIDE	10	6171M		BAR, PRY "WONDER BAR" STANLEY 55-515
THE J SARLEY COMPANY	2036408	02/27/2020	30.72	DISTRICT WIDE	10	6171M		SCREWDRIVER, ROUND 3/16" X 6" CABINET STANLEY 66-186
THE J SARLEY COMPANY	2036408	02/27/2020	10.56	DISTRICT WIDE	10	6171M		NAILSET, 1/16" X 5/16" X 4" (PUNCH) 58-112 STANLEY ALLOY STEEL W/SQUARE HEAD & ROUND KNURLED BODY
THE J SARLEY COMPANY	2036408	02/27/2020	33.24	DISTRICT WIDE	10	6171M		BLADE, SINGLE EDGE REPLACEMENT 100/PKG STANLEY 11-515
THE J SARLEY COMPANY	2036952	02/28/2020	112.80	DISTRICT WIDE	10	6171M		SAW, HOLE 2 1/8" X 1 3/4" CUT BI-METAL MILWAUKEE 49-56-0127
THE J SARLEY COMPANY	2036952	02/28/2020	62.10	DISTRICT WIDE	10	6171M		SAW, HOLE 3" X 1 3/4" HD DEEP CUT #49-56-0173 MILWAUKEE
THE J SARLEY COMPANY	2036952	02/28/2020	58.00	DISTRICT WIDE	10	6171M		SAW, HOLE 1 1/4" X 1 1/4" HD DEEP CUT MILWAUKEE #49-56-0062
THE J SARLEY COMPANY	2036952	02/28/2020	92.80	DISTRICT WIDE	10	6171M		SAW, HOLE 1" X 1 3/4" HD CUT MILWAUKEE #49-56-0043
THE J SARLEY COMPANY	2036952	02/28/2020	44.00	DISTRICT WIDE	10	6171M		SAW, HOLE 7/8" X 1 3/4" HD DEEP CUT MILWAUKEE 49-56-0032
THE J SARLEY COMPANY	2036952	02/28/2020	45.90	DISTRICT WIDE	10	6171M		SAW, HOLE 2" X 1 1/2" HD CUT MILWAUKEE #49-56-0117
THE J SARLEY COMPANY	2036952	02/28/2020	125.84	DISTRICT WIDE	10	6171M		TESTER, VOLTAGE KLEIN #ET250

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THE J SARLEY COMPANY	2036952	02/28/2020	59.80	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 18T 9" (THE TORCH) METAL CUTTING MILWAUKEE 48-00-8788 25PKG OR 48-01-7788 100PKG
THE J SARLEY COMPANY	2036952	02/28/2020	297.60	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 7/16" QUICK CHANGE HEX SHANK MILWAUKEE 49-56-7055
THE J SARLEY COMPANY	2036952	02/28/2020	37.20	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 1/4" FOR 9/16" - 1 3/16" 49-56-6950 MILWAUKEE
THE J SARLEY COMPANY	2036952	02/28/2020	87.00	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 7/16" HEX SHANK 49-56-7000 MILWAUKEE
THE J SARLEY COMPANY	2036952	02/28/2020	48.80	DISTRICT WIDE	10	6171M		SAW, HOLE 1 3/8" X 1 3/4" HD DEEP CUT MILWAUKEE 49-56-0072
THE J SARLEY COMPANY	2036952	02/28/2020	342.20	DISTRICT WIDE	10	6171M		BAG, 23 POCKET STANDARD TOOL CLC #1526
THE J SARLEY COMPANY	2036952	02/28/2020	48.80	DISTRICT WIDE	10	6171M		SAW, HOLE 1 1/2" (DEEP CUT 1 1/2) HD BI-METAL 49-56-1500 MILWAUKEE NEW #49-56-0082
TOTAL TOOL SUPPLY INC	2035629	02/20/2020	333.12	DISTRICT WIDE	10	6171T		GLOVE, FOAM NITRILE COATED LARGE MAXI FOAM #PIP34800L
TOTAL TOOL SUPPLY INC	2035630	02/20/2020	333.12	DISTRICT WIDE	10	6171T		GLOVED, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL
TOTAL TOOL SUPPLY INC	2036155	02/25/2020	293.75	DISTRICT WIDE	10	6171T		CAN, GAS SAFETY 5 GAL 11.75 X 17.5" W/1" HOSE TYPE II JUSTRITE 7250130, RED
TOTAL TOOL SUPPLY INC	2036355	02/27/2020	87.04	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 10" STRAIGHT CHANNELOCK 430
TOTAL TOOL SUPPLY INC	2036355	02/27/2020	93.42	DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 6" CHANNELLOCK 806W OR CRESCENT AC16
TOTAL TOOL SUPPLY INC	2036355	02/27/2020	102.60	DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 8" CHANNELLOCK 808W OR CRESCENT AC18
TOTAL TOOL SUPPLY INC	2036355	02/27/2020	72.36	DISTRICT WIDE	10	6171M		PLIERS, T & G 12" STRAIGHT JAW CHANNELOCK 440
TOTAL TOOL SUPPLY INC	2036355	02/27/2020	63.25	DISTRICT WIDE	10	6171M		PLIERS, SLIP JOINT 6" CHANNEL LOCK 546
TOTAL TOOL SUPPLY INC	2036355	02/27/2020	83.35	DISTRICT WIDE	10	6171M		CRIMPER, CHANNELLOCK 908 W/WIRE STRIPPER & CUTTER HANDLE (PLIERS)
TOTAL TOOL SUPPLY INC	2036355	02/27/2020	74.88	DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 4" CHANNELOCK 804
TOTAL TOOL SUPPLY INC	2037371	03/02/2020	744.00	DISTRICT WIDE	10	6171M		GLOVE, JERSEY BROWN 9 OZ., PAIR, MUST BE 100% COTTON PIP-95809
TRANE PARTS CENTER	2034112	02/12/2020	2,171.76	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1070 RPM 115V 48Y FRAME 1 PHASE 60 HZ 3.2 AMP RESILIENT MOUNT OPEN DRIP PROOF AIR OVER 4 SPEED TRANE MOT9584
TRANE PARTS CENTER	2035014	02/18/2020	881.22	DISTRICT WIDE	10	6171M		MOTOR, 1/6 HP 1050 RPM 115V TRANE UV TUVA10VA1CS11TN14G12 OR MOT1677 OR MOT9815 (NEW MOT9583)
TRANE PARTS CENTER	2035014	02/18/2020	927.06	DISTRICT WIDE	10	6171M		CONTROL, DIFFERENTIAL PRESSURE CNT-2304 TRANE
TRANE PARTS CENTER	2035014	02/18/2020	50.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANSTAR INDUSTRIES INC	2037817	03/04/2020	57.28	DISTRICT WIDE	10	6171N		GASKET, 34300EW TRANSMISSION PAN 91 & UP GM 4L80E BONDED RUBBER
TRUCK PARTS AND SERVICE COMPAN	2038172	03/05/2020	10,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
UNIVAR USA	2037288	03/02/2020	186.00	DISTRICT WIDE	10	6171M		RODENTICIDE, ALL WEATHER BLOX MULTIPLE EDGES, (4) 4 LB PAILS/CASE. BELL LABS VR #795095
UNIVAR USA	2037288	03/02/2020	320.10	DISTRICT WIDE	10	6171M		CHEMICAL, INSECTICIDE. DILUTABLE LIQUID INSECTICIDE, 1 PINT. MGK #2964-D05 VR #803774
UNIVAR USA	2037288	03/02/2020	82.00	DISTRICT WIDE	10	6171M		INSECTICIDE, NON-REPELLANT TERMITICIDE. (4) 20 OZ. CONTAINERS/CASE, PRICED EACH. CONTROL SOLUTIONS #3598 VR #795139

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHAYNE SUPPLY COMPANY	2034383	02/14/2020	690.00	DISTRICT WIDE	10	6171B		LIGHT, REVERSE, LED. C2 FREIGHTLINER BUSES. #TBB 221391
WHAYNE SUPPLY COMPANY	2036322	02/27/2020	226.17	DISTRICT WIDE	10	6171N		SOLENOID .3E7278, 175-2303 INTAKE HEATER FREIGHTLINER 3126 C-7 CAT
WHAYNE SUPPLY COMPANY	2036322	02/27/2020	183.40	DISTRICT WIDE	10	6171N		SWITCH, TURN SIGNAL A06-22743-002 2003 FREIGHTLINER BUS
WHAYNE SUPPLY COMPANY	2036322	02/27/2020	67.76	DISTRICT WIDE	10	6171N		SWITCH, TBB52006609 FAN WITH AIR COND. 2003 FREIGHTLINER BUS THOMAS BODY
WHAYNE SUPPLY COMPANY	2036778	02/27/2020	91.60	DISTRICT WIDE	10	6171N		LIGHT, BACK UP '97 AND NEWER AMTRAN BUSES. WELDON VR #WTE 2025710030
WHAYNE SUPPLY COMPANY	2037033	02/28/2020	461.00	DISTRICT WIDE	10	6171N		CYLINDER, ROLL STOP FOR BRAUN LIFT. #33094ABMS
WHAYNE SUPPLY COMPANY	2037033	02/28/2020	130.00	DISTRICT WIDE	10	6171N		ASSEMBLY, HOSE 139" X 3/16" FOR BRAUN LIFT. #915-2601-139KSBMS
142	FY	2020	200,740.27					
NEW ORLEANS TELEPORT INC	2037494	03/03/2020	21,300.00	DISTRICTWIDE EXPENSE	9501083	0339		SERVICE, FEE **
PAUL MILLER FORD	2037284	03/03/2020	73,760.00	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, VAN **
PITNEY BOWES INC	2034563	02/13/2020	2,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
3	FY	2020	97,060.00					
AL J SCHNEIDER COMPANY	2035601	02/20/2020	261.71	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
ANA NEICIA WILLIAMS	2038201	03/05/2020	500.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XX	SERVICE, PUBLIC SPEAKER **
ARROW ELECTRIC CO INC	2038203	03/05/2020	1,100.00	DIVERSITY EQUITY POVERTY DIV	DV11758	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL. WIREMOLD
ARROW ELECTRIC CO INC	2038203	03/05/2020	475.00	DIVERSITY EQUITY POVERTY DIV	DV11758	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL. HUBBELL
BARNES AND NOBLE BOOKSELLERS	2035515	02/20/2020	2,760.87	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2035515	02/20/2020	2,923.37	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2035515	02/20/2020	5,200.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PAPERBACK (7653) **
CAREERSTAFF UNLIMITED INC	2036122	02/25/2020	504.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, CONTRACT NURSING MANAGEMENT (3054)
CARMICHAELS BOOKSTORE LLC	2034608	02/13/2020	10.47	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2038134	03/05/2020	79.76	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2037410	03/03/2020	45.44	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
COMPLETE PRINTER SOURCE	2037410	03/03/2020	122.84	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	PENCIL, WRITING #2 W/ ERASER 12/PK PAPERMATE #2097 VR #PAP2097
CORBIN SEAVERS	2037091	02/28/2020	140.00	DIVERSITY EQUITY POVERTY DIV	DV11758	0349	900XS	SERVICE, FEE **
FRANKLIN UNIVERSITY	2035187	02/18/2020	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024FC	SERVICE, TUITION **
HILLYARD KENTUCKY	2036956	02/27/2020	74.06	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HOLIDAY INN HURSTBOURNE	2035972	02/24/2020	326.91	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
JORIAN SEAY	2037111	02/28/2020	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XX	SERVICE, PUBLIC SPEAKER **
LAKETA BOBBITT	2037097	02/28/2020	500.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XX	SERVICE, PUBLIC SPEAKER **
LANCE G NEWMAN II	2034633	02/14/2020	100.00	DIVERSITY EQUITY POVERTY DIV	DV11758	0349	900XS	SERVICE, FEE **
LANCE G NEWMAN II	2034634	02/14/2020	100.00	DIVERSITY EQUITY POVERTY DIV	DV11758	0349	900XS	SERVICE, FEE **
LANCE G NEWMAN II	2034634	02/14/2020	100.00	DIVERSITY EQUITY POVERTY DIV	DV11758	0349	900XS	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2035785	02/21/2020	500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0338	900XS	SERVICE, PERMITS **
LOUISVILLE METRO GOVERNMENT	2035758	02/21/2020	400.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SERVICE, FEE **
LOUISVILLE METRO GOVERNMENT	2035758	02/21/2020	0.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SERVICE, FEE **
MILLER TRANSPORTATION	2036545	02/26/2020	1,125.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0514	024FD	SERVICE, FIELD TRIP BUS (7719) **
NICOLE HAYDEN	2035613	02/20/2020	500.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XX	SERVICE, PUBLIC SPEAKER **
OFFICE THREE SIXTY INC	2034651	02/14/2020	57.97	DIVERSITY EQUITY POVERTY DIV	DV11197	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034651	02/14/2020	59.06	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034651	02/14/2020	31.96	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034651	02/14/2020	17.07	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034651	02/14/2020	58.08	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034651	02/14/2020	12.75	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034651	02/14/2020	4.80	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035186	02/18/2020	67.61	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037721	03/04/2020	328.30	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037722	03/04/2020	31.06	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037864	03/04/2020	8.12	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037864	03/04/2020	87.89	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038049	03/05/2020	61.12	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038049	03/05/2020	15.33	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038049	03/05/2020	34.48	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038049	03/05/2020	34.48	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038049	03/05/2020	34.48	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OLUWASEUN ERINLE	2037095	02/28/2020	2,530.00	DIVERSITY EQUITY POVERTY DIV	DV11758	0349	900XS	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2035599	02/20/2020	2,845.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	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
QUENEST HARRINGTON	2037112	02/28/2020	500.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XX	SERVICE, PUBLIC SPEAKER **

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QUILL CORPORATION	2037411	03/03/2020	44.40	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2037411	03/03/2020	44.40	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2037411	03/03/2020	44.40	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
RAINBOW E HUFF	2037096	02/28/2020	650.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XX	SERVICE, PUBLIC SPEAKER **
SANEE BELL	2035479	02/20/2020	1,800.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, FEE **
SCHOOL SPECIALTY	2037409	03/03/2020	9.94	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913
SCHOOL SPECIALTY	2037409	03/03/2020	11.91	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY	2037409	03/03/2020	395.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". TOPS #63796
SCHOOL SPECIALTY	2037409	03/03/2020	9.70	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2037409	03/03/2020	4.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2037409	03/03/2020	1.90	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SHI INTERNATIONAL CORP	2036045	02/24/2020	1,338.92	DIVERSITY EQUITY POVERTY DIV	DV12219	0734	316F	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-1600000409) **
SHI INTERNATIONAL CORP	2036045	02/24/2020	261.08	DIVERSITY EQUITY POVERTY DIV	DV12219	0734	316F	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-1600000409) **
SPALDING UNIVERSITY	2037706	03/04/2020	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024FC	SERVICE, TUITION **
THE DIVERSE ENTREPRENEURSHIP SI	2037113	02/28/2020	500.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XX	SERVICE, PUBLIC SPEAKER **
VETS SECURING AMERICA	2038177	03/05/2020	751.80	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, SECURITY GUARD RATE PER HOUR (BID #7616)
37	FY	2020	35,776.78					
CDW LLC	2037800	03/04/2020	700.00	DIXIE ELEMENTARY SCHOOL	0821077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
KDU ZOO LLC	2035616	02/20/2020	497.50	DIXIE ELEMENTARY SCHOOL	0822104	0514	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2036623	02/26/2020	190.00	DIXIE ELEMENTARY SCHOOL	0822794	0514	552EW	SERVICE, FIELD TRIP BUS (7719) **
OFFICE THREE SIXTY INC	2034387	02/13/2020	254.10	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034387	02/13/2020	109.39	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034387	02/13/2020	109.39	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034387	02/13/2020	109.39	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SJN DATA CENTER LLC	2037509	03/03/2020	2,500.00	DIXIE ELEMENTARY SCHOOL	0822013	0734	162F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2037509	03/03/2020	100.00	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
THETA OMEGA INC	2037841	03/04/2020	320.00	DIXIE ELEMENTARY SCHOOL	0822170	0338	552EW	SERVICE, FIELD TRIP ADMISSION/FEE **
6	FY	2020	4,889.77					
AMATROL	2034183	02/11/2020	13,306.00	DOSS HIGH SCHOOL	1002891	0739	348F	TECHNICAL TRAINING AIDS MA-725-1700001011

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AMATROL	2034183	02/11/2020	1,395.00	DOSS HIGH SCHOOL	1002891	0739	348F	TECHNICAL TRAINING AIDS MA-725-1700001011
CREATIVE IMAGE TECHNOLOGIES	2037510	03/03/2020	5,148.00	DOSS HIGH SCHOOL	1002013	0734	162F	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
KAJES LOGOWEAR LLC	2036668	02/27/2020	139.00	DOSS HIGH SCHOOL	1001118	0610	900XF	SERVICE, ALTERATIONS **
KURTZ BROS INC	2037872	03/04/2020	4.85	DOSS HIGH SCHOOL	1001977	0610	900XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #27405 VR #11326
KURTZ BROS INC	2037872	03/04/2020	8.30	DOSS HIGH SCHOOL	1001977	0610	900XA	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26649 VR #57588
KURTZ BROS INC	2037872	03/04/2020	26.60	DOSS HIGH SCHOOL	1001977	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	2037872	03/04/2020	106.40	DOSS HIGH SCHOOL	1001977	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	2037872	03/04/2020	95.40	DOSS HIGH SCHOOL	1001977	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	2037872	03/04/2020	27.00	DOSS HIGH SCHOOL	1001977	0610	900XA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLTS VR #13231
KURTZ BROS INC	2037872	03/04/2020	325.00	DOSS HIGH SCHOOL	1002826	0679	713X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2037872	03/04/2020	177.30	DOSS HIGH SCHOOL	1001977	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	2037872	03/04/2020	200.00	DOSS HIGH SCHOOL	1002826	0679	735X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2037872	03/04/2020	392.00	DOSS HIGH SCHOOL	1001977	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
NCS PEARSON INC	2034495	02/13/2020	40.00	DOSS HIGH SCHOOL	1001118	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2035480	02/20/2020	5.84	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035480	02/20/2020	18.05	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035480	02/20/2020	39.30	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036667	02/27/2020	170.91	DOSS HIGH SCHOOL	1001059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037876	03/04/2020	149.91	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037876	03/04/2020	71.30	DOSS HIGH SCHOOL	1002826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037876	03/04/2020	93.72	DOSS HIGH SCHOOL	1002826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037876	03/04/2020	611.88	DOSS HIGH SCHOOL	1002826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037876	03/04/2020	279.54	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037876	03/04/2020	152.69	DOSS HIGH SCHOOL	1002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2037876	03/04/2020	191.43	DOSS HIGH SCHOOL	1002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037876	03/04/2020	191.43	DOSS HIGH SCHOOL	1002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037876	03/04/2020	191.43	DOSS HIGH SCHOOL	1002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037876	03/04/2020	86.46	DOSS HIGH SCHOOL	1002826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037876	03/04/2020	3.57	DOSS HIGH SCHOOL	1002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037876	03/04/2020	78.60	DOSS HIGH SCHOOL	1002826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037876	03/04/2020	93.92	DOSS HIGH SCHOOL	1002826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2036642	02/26/2020	356.20	DOSS HIGH SCHOOL	1001059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2036386	02/25/2020	337.50	DOSS HIGH SCHOOL	1002826	0679	713X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VINCENNES ELECTRONICS INC	2035398	02/19/2020	199.95	DOSS HIGH SCHOOL	1001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2036476	02/26/2020	1,533.00	DOSS HIGH SCHOOL	1001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2036476	02/26/2020	75.00	DOSS HIGH SCHOOL	1001077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
12	FY	2020	27,399.48					
ALAN HYMAN ENTERPRISES INC	2037338	03/02/2020	42.50	DUBOIS ACADEMY	1912826	0679	738X0	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2037338	03/02/2020	42.50	DUBOIS ACADEMY	1912826	0679	738X0	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2037338	03/02/2020	17.00	DUBOIS ACADEMY	1912826	0679	738X0	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2037338	03/02/2020	51.00	DUBOIS ACADEMY	1912826	0679	738X0	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2037338	03/02/2020	21.00	DUBOIS ACADEMY	1912826	0679	738X0	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2037338	03/02/2020	11.50	DUBOIS ACADEMY	1912826	0679	738X0	SHIRT, TEE **
ARBITERPAY TRUST ACCOUNT	2035780	02/21/2020	760.00	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2037331	03/02/2020	84.50	DUBOIS ACADEMY	1911118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #W40411
FLAGS UNLIMITED INC	2037337	03/02/2020	49.95	DUBOIS ACADEMY	1912826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
FLAGS UNLIMITED INC	2037337	03/02/2020	11.50	DUBOIS ACADEMY	1912826	0679	765X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	2036527	02/26/2020	39.95	DUBOIS ACADEMY	1912826	0679	765X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MILLER TRANSPORTATION	2037333	03/02/2020	585.00	DUBOIS ACADEMY	1911118	0514	900XS	SERVICE, FIELD TRIP BUS (7719) **
PESI INC	2034009	02/11/2020	439.98	DUBOIS ACADEMY	1911053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
PRESENTATION SOLUTIONS INC	2036817	02/27/2020	178.10	DUBOIS ACADEMY	1911118	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2037332	03/02/2020	289.95	DUBOIS ACADEMY	1911118	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2037332	03/02/2020	129.95	DUBOIS ACADEMY	1911118	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2034077	02/11/2020	192.50	DUBOIS ACADEMY	1911170	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937

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SCHOOL SPECIALTY	2034983	02/17/2020	13.60	DUBOIS ACADEMY	1912826	0679	765X	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	2034983	02/17/2020	23.10	DUBOIS ACADEMY	1912826	0679	765X	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121
SCHOOL SPECIALTY	2034983	02/17/2020	16.43	DUBOIS ACADEMY	1912826	0679	765X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034983	02/17/2020	76.00	DUBOIS ACADEMY	1912826	0679	765X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2037937	03/04/2020	138.15	DUBOIS ACADEMY	1912826	0679	765X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
THETA OMEGA INC	2036914	02/27/2020	300.00	DUBOIS ACADEMY	1911053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
13	FY	2020	3,514.16					
ALL ABOUT TRAVEL LLC	2034359	02/13/2020	677.60	DUNN ELEMENTARY SCHOOL	1561077	0580	900XF	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	2035983	02/24/2020	897.00	DUNN ELEMENTARY SCHOOL	1562013	0734	162F	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2035995	02/24/2020	177.00	DUNN ELEMENTARY SCHOOL	1562013	0734	162F	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2035995	02/24/2020	60.00	DUNN ELEMENTARY SCHOOL	1562013	0734	162F	SERVICE, FEE (KPC CLS-2017) (1020) **
B&H FOTO & ELECTRONICS CORP	2036479	02/26/2020	102.15	DUNN ELEMENTARY SCHOOL	1562013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
BLAND TECHNOLOGIES	2037644	03/04/2020	4,027.50	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	EQUIPMENT, EDUCATIONAL AUDIO
BLAND TECHNOLOGIES	2037644	03/04/2020	2,592.50	DUNN ELEMENTARY SCHOOL	1561077	0349	900XF	SERVICE, INSTALLATION **
BLAND TECHNOLOGIES	2037644	03/04/2020	285.00	DUNN ELEMENTARY SCHOOL	1561077	0349	900XF	SERVICE, INSTALLATION **
BLAND TECHNOLOGIES	2037644	03/04/2020	95.00	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAMP HI HO	2036853	02/27/2020	250.00	DUNN ELEMENTARY SCHOOL	1562826	0679	739X5	SERVICE, FIELD TRIP ADMISSION/FEE **
CARMICHAELS BOOKSTORE LLC	2034032	02/11/2020	28.45	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2034032	02/11/2020	11.20	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034032	02/11/2020	17.46	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034032	02/11/2020	16.06	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034032	02/11/2020	17.46	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034032	02/11/2020	25.86	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034032	02/11/2020	25.86	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034032	02/11/2020	22.36	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034032	02/11/2020	14.66	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034032	02/11/2020	17.00	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2034032	02/11/2020	13.26	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034032	02/11/2020	17.49	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034032	02/11/2020	13.96	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034032	02/11/2020	25.86	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034032	02/11/2020	14.41	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2034032	02/11/2020	28.16	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2034032	02/11/2020	18.89	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2035994	02/24/2020	60.00	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **

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CDW LLC	2036040	02/24/2020	7,380.00	DUNN ELEMENTARY SCHOOL	1561170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2036040	02/24/2020	300.00	DUNN ELEMENTARY SCHOOL	1561170	0650	160X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2036934	02/27/2020	1,459.54	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2036934	02/27/2020	260.26	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
MACKIN BOOK COMPANY	2035931	02/24/2020	1,657.48	DUNN ELEMENTARY SCHOOL	1562826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
OFFICE THREE SIXTY INC	2034033	02/11/2020	13.75	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034033	02/11/2020	21.50	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2035928	02/24/2020	7,341.37	DUNN ELEMENTARY SCHOOL	1561170	0641	160X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PROSYS INFORMATION SYSTEMS	2035989	02/24/2020	838.00	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	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	2035989	02/24/2020	10.00	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
STAGE ONE FAMILY THEATRE	2034031	02/11/2020	882.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP ADMISSION/FEE **
TROXELL COMMUNICATIONS INC	2034614	02/13/2020	99.50	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
16	FY	2020	30,971.18					
ADVENTURE PROMOTIONS LLC	2036998	02/28/2020	1,320.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
BROTHER INTERNATIONAL CORPOR^	2037001	02/28/2020	306.35	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
BROTHER INTERNATIONAL CORPOR^	2037001	02/28/2020	10.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2035383	02/19/2020	1,290.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2035985	02/24/2020	7,380.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2035985	02/24/2020	300.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2035988	02/24/2020	7,626.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2035988	02/24/2020	310.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2036810	02/27/2020	420.00	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2037254	03/02/2020	36,900.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2037254	03/02/2020	1,500.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2037512	03/03/2020	185.00	DUPONT MANUAL HIGH SCHOOL	2002013	0734	162F	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
CDW LLC	2037512	03/03/2020	159.00	DUPONT MANUAL HIGH SCHOOL	2002013	0734	162F	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **

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COMPLETE PRINTER SOURCE	2034728	02/14/2020	10.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2034728	02/14/2020	10.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2034728	02/14/2020	75.65	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2034728	02/14/2020	84.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2034728	02/14/2020	84.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2035072	02/18/2020	11.60	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2035072	02/18/2020	7.62	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PM CO #05058 VR #076357
COMPLETE PRINTER SOURCE	2035072	02/18/2020	26.10	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2035679	02/21/2020	89.75	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037053	02/28/2020	99.60	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037053	02/28/2020	99.60	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037053	02/28/2020	99.60	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2035986	02/24/2020	3,990.00	DUPONT MANUAL HIGH SCHOOL	2002013	0734	162F	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DUPLICATOR SALES AND SERVICE IN	2036398	02/26/2020	59.63	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	2037758	03/04/2020	817.60	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2037758	03/04/2020	777.63	DUPONT MANUAL HIGH SCHOOL	2001077	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	2037758	03/04/2020	15.95	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2037758	03/04/2020	15.95	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2037758	03/04/2020	74.06	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2038069	03/05/2020	61.32	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2038073	03/05/2020	1,314.90	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 6/14OZ CS HIL 0041082
HURST OFFICE SUPPLIERS	2036143	02/25/2020	293.53	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **

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HURST OFFICE SUPPLIERS	2036143	02/25/2020	842.43	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2" HON #H105892 (SPECIFY COLOR) **
KENTUCKY COUNTRY DAY SCHOOL	2034540	02/13/2020	40.00	DUPONT MANUAL HIGH SCHOOL	2001118	0810	900XF	SERVICE, FEE **
KENTUCKY MUD WORKS	2034128	02/11/2020	264.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2034128	02/11/2020	20.10	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2034128	02/11/2020	21.30	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2034128	02/11/2020	6.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2034128	02/11/2020	22.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2034128	02/11/2020	99.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KROGER LIMITED PARTNERSHIP I	2035071	02/18/2020	200.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2035073	02/18/2020	18.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2035073	02/18/2020	10.96	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
LOWES COMPANIES INC	2036197	02/25/2020	161.62	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2036197	02/25/2020	20.00	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	SERVICE, DELIVERY CHARGE **
NCS PEARSON INC	2034446	02/13/2020	40.00	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	SOFTWARE **
NU IDEA SCHOOL SUPPLY FURNITURE	2035698	02/21/2020	185.00	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	TABLE, ROUND ADJUSTABLE LEGS 22"- 29" 48"D ALLIED PLASTICS #F548CR (SPECIFY COLOR) **
OFFICE THREE SIXTY INC	2034396	02/13/2020	635.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034718	02/14/2020	5.07	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034718	02/14/2020	45.30	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035766	02/21/2020	218.12	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036999	02/28/2020	32.50	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036999	02/28/2020	11.05	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037000	02/28/2020	175.30	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037000	02/28/2020	241.28	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037000	02/28/2020	241.28	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037000	02/28/2020	241.28	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037879	03/04/2020	48.75	DUPONT MANUAL HIGH SCHOOL	2001077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PESI INC	2037756	03/04/2020	219.99	DUPONT MANUAL HIGH SCHOOL	2001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PRECISION DATA PRODUCTS INC	2034397	02/13/2020	56.85	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SHEET, TEST ANSWER **
PRESENTATION SOLUTIONS INC	2035767	02/21/2020	279.80	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2035392	02/19/2020	817.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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PROSYS INFORMATION SYSTEMS	2035392	02/19/2020	817.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2035392	02/19/2020	120.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2036025	02/24/2020	838.00	DUPONT MANUAL HIGH SCHOOL	2001059	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	2036025	02/24/2020	10.00	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2035068	02/18/2020	7.20	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2035068	02/18/2020	10.40	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CLIP, PAPER #3 WIRE NICKELED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2035068	02/18/2020	40.74	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2035069	02/18/2020	23.24	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	2035069	02/18/2020	6.79	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	2035070	02/18/2020	11.60	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2035070	02/18/2020	5.60	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2035070	02/18/2020	24.20	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 VR #1506556
SCHOOL SPECIALTY	2035070	02/18/2020	42.30	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON #4718 VR #1401316
SCHOOL SPECIALTY	2035070	02/18/2020	18.60	DUPONT MANUAL HIGH SCHOOL	2001977	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	2035314	02/19/2020	51.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	118.77	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	96.65	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	132.52	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	16.03	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	53.72	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	57.81	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	202.50	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	2035314	02/19/2020	55.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2035314	02/19/2020	132.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	103.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	25.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	38.52	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	16.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	31.92	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	25.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	21.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	23.56	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	13.59	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	9.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	9.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	31.65	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	15.82	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	82.14	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	75.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	136.34	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	101.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	143.35	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	58.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035314	02/19/2020	31.66	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036345	02/25/2020	2,368.89	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2037962	03/05/2020	41.30	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037962	03/05/2020	74.18	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SJN DATA CENTER LLC	2035355	02/19/2020	75.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2035355	02/19/2020	3.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2035355	02/19/2020	3.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2036272	02/25/2020	850.00	DUPONT MANUAL HIGH SCHOOL	2001077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2036272	02/25/2020	57.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2036272	02/25/2020	980.00	DUPONT MANUAL HIGH SCHOOL	2002013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2037344	03/02/2020	28.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2037344	03/02/2020	7.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2037344	03/02/2020	5.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)

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SPECIAL OLYMPICS KENTUCKY INC	2035607	02/20/2020	50.00	DUPONT MANUAL HIGH SCHOOL	2002170	0679	471F	SERVICE, FEE **
STAHL SCS INC	2037768	03/04/2020	62.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
STAHL SCS INC	2037768	03/04/2020	7.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS DISCOVERY	2035074	02/18/2020	122.85	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	AWARDS, MEDALS, RIBBONS **
TEACHERS DISCOVERY	2035074	02/18/2020	35.70	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	AWARDS, MEDALS, RIBBONS **
TEACHERS DISCOVERY	2035074	02/18/2020	9.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	AWARDS, MEDALS, RIBBONS **
TEACHERS DISCOVERY	2035074	02/18/2020	14.85	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	AWARDS, MEDALS, RIBBONS **
TEACHERS DISCOVERY	2035074	02/18/2020	16.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2035074	02/18/2020	46.95	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2035074	02/18/2020	15.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2035074	02/18/2020	5.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2035074	02/18/2020	15.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2035074	02/18/2020	5.25	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2035074	02/18/2020	99.95	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2035074	02/18/2020	41.95	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2035074	02/18/2020	57.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2035074	02/18/2020	1.49	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2035074	02/18/2020	9.95	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2035074	02/18/2020	64.77	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SEXTON AND ASSOCIATES	2035705	02/21/2020	606.62	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	DESK, TEACHER MOBLIE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL.
TOM SEXTON AND ASSOCIATES	2038170	03/05/2020	743.26	DUPONT MANUAL HIGH SCHOOL	2001077	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO BELL #ABC-D99A (SPECIFY COLOR)**
TROXELL COMMUNICATIONS INC	2035145	02/18/2020	164.00	DUPONT MANUAL HIGH SCHOOL	2001059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2036305	02/25/2020	3,600.00	DUPONT MANUAL HIGH SCHOOL	2002013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VWR FUNDING INC	2034108	02/11/2020	44.98	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	2034108	02/11/2020	58.99	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	2034108	02/11/2020	17.55	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	2034108	02/11/2020	62.04	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	2034108	02/11/2020	242.32	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	2034108	02/11/2020	90.67	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	2034108	02/11/2020	262.60	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	2034108	02/11/2020	33.41	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	2034108	02/11/2020	63.92	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	2034986	02/17/2020	467.93	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
54	FY	2020	86,569.71					
ACCO BRANDS CORPORATION	2036992	02/28/2020	321.50	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	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
CARMICHAELS BOOKSTORE LLC	2036973	02/27/2020	628.95	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	BOOK, PAPERBACK (7653) **
OFFICE THREE SIXTY INC	2034139	02/11/2020	11.68	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2036974	02/27/2020	73.91	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036974	02/27/2020	73.91	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036974	02/27/2020	73.91	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036974	02/27/2020	73.91	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036974	02/27/2020	36.95	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
4	FY	2020	1,294.72					
COMPLETE PRINTER SOURCE	2037741	03/04/2020	8.85	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739
COMPLETE PRINTER SOURCE	2037741	03/04/2020	17.04	EARLY CHILDHOOD	EA12001	0610	135F	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
COMPLETE PRINTER SOURCE	2037742	03/04/2020	11.16	EARLY CHILDHOOD	EA12001	0610	135F	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
COMPLETE PRINTER SOURCE	2037742	03/04/2020	7.10	EARLY CHILDHOOD	EA12001	0610	135F	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2037742	03/04/2020	42.50	EARLY CHILDHOOD	EA12001	0610	135F	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2037743	03/04/2020	19.23	EARLY CHILDHOOD	EA12001	0610	135F	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2037743	03/04/2020	17.04	EARLY CHILDHOOD	EA12001	0610	135F	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
COMPLETE PRINTER SOURCE	2037743	03/04/2020	7.40	EARLY CHILDHOOD	EA12001	0610	135F	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457
COMPLETE PRINTER SOURCE	2037743	03/04/2020	27.37	EARLY CHILDHOOD	EA12001	0610	135F	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
CURRICULUM ASSOCIATES LLC	2037397	03/03/2020	5,954.00	EARLY CHILDHOOD	EA12001	0643	135F	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2037397	03/03/2020	476.32	EARLY CHILDHOOD	EA12001	0643	135F	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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DUPLICATOR SALES AND SERVICE IN	2036399	02/26/2020	336.00	EARLY CHILDHOOD	EA12001	0650	135F	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2036399	02/26/2020	348.00	EARLY CHILDHOOD	EA12001	0650	135F	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2036399	02/26/2020	348.00	EARLY CHILDHOOD	EA12001	0650	135F	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2036399	02/26/2020	348.00	EARLY CHILDHOOD	EA12001	0650	135F	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2036399	02/26/2020	66.00	EARLY CHILDHOOD	EA12001	0650	135F	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2037194	03/02/2020	132.00	EARLY CHILDHOOD	EA12001	0650	135F	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2037194	03/02/2020	252.00	EARLY CHILDHOOD	EA12001	0650	135F	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	2034043	02/11/2020	44.17	EARLY CHILDHOOD	EA12001	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2034043	02/11/2020	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	2034043	02/11/2020	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	2034043	02/11/2020	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	2034043	02/11/2020	229.48	EARLY CHILDHOOD	EA12001	0610	135F	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2034044	02/11/2020	88.34	EARLY CHILDHOOD	EA12001	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2034044	02/11/2020	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	2034044	02/11/2020	31.90	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2034044	02/11/2020	31.90	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2034233	02/12/2020	176.68	EARLY CHILDHOOD	EA12001	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2034233	02/12/2020	127.60	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2034330	02/12/2020	157.68	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2034331	02/12/2020	105.12	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2035315	02/19/2020	88.34	EARLY CHILDHOOD	EA12001	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)

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HILLYARD KENTUCKY	2035315	02/19/2020	25.52	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2035315	02/19/2020	25.52	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2035596	02/20/2020	23.63	EARLY CHILDHOOD	EA12001	0610	135F	DETERGENT, LAUNDRY LOW SUDS 50LB BOX. DMK VR #DMK919370
HILLYARD KENTUCKY	2035596	02/20/2020	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	2035596	02/20/2020	12.76	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2035596	02/20/2020	6.38	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2037221	03/02/2020	44.17	EARLY CHILDHOOD	EA12001	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2037221	03/02/2020	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	2037221	03/02/2020	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	2037221	03/02/2020	15.95	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2037221	03/02/2020	229.48	EARLY CHILDHOOD	EA12001	0610	135F	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2037222	03/02/2020	229.48	EARLY CHILDHOOD	EA12001	0610	135F	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2037398	03/03/2020	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	2037398	03/03/2020	19.14	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2037754	03/04/2020	63.80	EARLY CHILDHOOD	EA12001	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
KAPLAN EARLY LEARNING CO	2034234	02/12/2020	231.57	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2035318	02/19/2020	12,591.00	EARLY CHILDHOOD	EA12001	0643	310FE	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2036989	02/28/2020	231.57	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2036989	02/28/2020	248.17	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2036989	02/28/2020	47.27	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2036989	02/28/2020	224.06	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2036989	02/28/2020	71.30	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2036989	02/28/2020	27.35	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2036989	02/28/2020	101.22	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2036989	02/28/2020	43.95	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2036989	02/28/2020	91.26	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KAPLAN EARLY LEARNING CO	2036989	02/28/2020	24.82	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2036989	02/28/2020	107.86	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2036989	02/28/2020	44.74	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2037147	02/28/2020	232.36	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
KAPLAN EARLY LEARNING CO	2037226	03/02/2020	926.28	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2037226	03/02/2020	992.68	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2037755	03/04/2020	0.10	EARLY CHILDHOOD	EA12001	0643	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034751	02/14/2020	23.62	EARLY CHILDHOOD	EA12001	0610	135F	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2034751	02/14/2020	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	2034751	02/14/2020	35.17	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034751	02/14/2020	15.26	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2034751	02/14/2020	17.92	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2034751	02/14/2020	30.03	EARLY CHILDHOOD	EA12001	0610	135F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2034751	02/14/2020	12.00	EARLY CHILDHOOD	EA12001	0610	135F	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2034751	02/14/2020	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	2034751	02/14/2020	112.50	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KURTZ BROS INC	2036300	02/25/2020	115.50	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034216	02/12/2020	688.01	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034216	02/12/2020	32.54	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034216	02/12/2020	191.11	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034216	02/12/2020	74.39	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034216	02/12/2020	27.88	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034216	02/12/2020	27.89	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034216	02/12/2020	127.41	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034216	02/12/2020	12.08	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034216	02/12/2020	510.57	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034216	02/12/2020	278.07	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034216	02/12/2020	27.89	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034216	02/12/2020	27.89	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034216	02/12/2020	23.24	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034216	02/12/2020	46.49	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034216	02/12/2020	46.49	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034216	02/12/2020	212.97	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034216	02/12/2020	138.57	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034216	02/12/2020	20.45	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034216	02/12/2020	92.53	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034216	02/12/2020	25.10	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034216	02/12/2020	37.19	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034216	02/12/2020	23.24	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2036988	02/28/2020	27.89	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037155	02/28/2020	1,039.74	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2037155	02/28/2020	305.97	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2037155	02/28/2020	464.07	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2037155	02/28/2020	638.91	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2037155	02/28/2020	370.14	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2037155	02/28/2020	195.27	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2037155	02/28/2020	753.13	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2037155	02/28/2020	159.92	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2037155	02/28/2020	371.07	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2037155	02/28/2020	370.14	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2037155	02/28/2020	194.37	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2037155	02/28/2020	1,000.68	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2037155	02/28/2020	611.94	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2037155	02/28/2020	278.07	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2037155	02/28/2020	203.67	EARLY CHILDHOOD	EA12001	0733	135F	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)(BID DISCOUNT IS 34.00%)**
LAKESHORE LEARNING MATERIALS	2037224	03/02/2020	756.82	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037399	03/03/2020	119.97	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037399	03/03/2020	175.77	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037403	03/03/2020	119.97	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037403	03/03/2020	175.77	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037404	03/03/2020	25.10	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037404	03/03/2020	13.94	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037404	03/03/2020	27.89	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037404	03/03/2020	27.89	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037404	03/03/2020	4.45	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037405	03/03/2020	119.97	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037405	03/03/2020	175.77	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2034755	02/14/2020	27.00	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034755	02/14/2020	5.91	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034755	02/14/2020	17.25	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2034755	02/14/2020	23.98	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035319	02/19/2020	29.24	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035319	02/19/2020	29.76	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036459	02/26/2020	140.61	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036459	02/26/2020	102.68	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036459	02/26/2020	102.68	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036459	02/26/2020	102.68	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037234	03/02/2020	11.67	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037234	03/02/2020	12.98	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037234	03/02/2020	10.21	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037744	03/04/2020	2.70	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037744	03/04/2020	11.41	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037744	03/04/2020	2.41	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037744	03/04/2020	2.89	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037744	03/04/2020	24.88	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037744	03/04/2020	4.79	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037744	03/04/2020	7.38	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037744	03/04/2020	4.35	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037744	03/04/2020	32.50	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037744	03/04/2020	5.89	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037744	03/04/2020	22.44	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037744	03/04/2020	25.27	EARLY CHILDHOOD	EA12001	0650	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037968	03/05/2020	37.32	EARLY CHILDHOOD	EA12001	0610	135F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2035316	02/19/2020	11.80	EARLY CHILDHOOD	EA12001	0610	135F	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2035316	02/19/2020	10.49	EARLY CHILDHOOD	EA12001	0610	135F	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2036570	02/26/2020	14.75	EARLY CHILDHOOD	EA12001	0610	135F	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2036570	02/26/2020	10.49	EARLY CHILDHOOD	EA12001	0610	135F	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340

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PYRAMID SCHOOL PRODUCTS	2037745	03/04/2020	4.20	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	2037745	03/04/2020	15.18	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2037745	03/04/2020	23.18	EARLY CHILDHOOD	EA12001	0610	135F	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	2037746	03/04/2020	16.32	EARLY CHILDHOOD	EA12001	0610	135F	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2037746	03/04/2020	24.38	EARLY CHILDHOOD	EA12001	0610	135F	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
PYRAMID SCHOOL PRODUCTS	2037747	03/04/2020	18.72	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005
PYRAMID SCHOOL PRODUCTS	2037747	03/04/2020	23.52	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
QUILL CORPORATION	2037735	03/04/2020	17.70	EARLY CHILDHOOD	EA12001	0610	135F	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2037735	03/04/2020	19.86	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 19-20814)
QUILL CORPORATION	2037735	03/04/2020	7.21	EARLY CHILDHOOD	EA12001	0610	135F	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SHARPIE #24415 VR #24415 (BID 19-20814)
QUILL CORPORATION	2037736	03/04/2020	13.70	EARLY CHILDHOOD	EA12001	0610	135F	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
QUILL CORPORATION	2037736	03/04/2020	13.70	EARLY CHILDHOOD	EA12001	0610	135F	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
SCHOOL HEALTH CORPORATION	2034123	02/11/2020	26.46	EARLY CHILDHOOD	EA12001	0610	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2034124	02/11/2020	52.92	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2034124	02/11/2020	8.32	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2034125	02/11/2020	52.92	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2034125	02/11/2020	8.32	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2034126	02/11/2020	105.84	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2034126	02/11/2020	16.65	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2034127	02/11/2020	52.92	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2034127	02/11/2020	8.32	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036136	02/25/2020	139.41	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036136	02/25/2020	139.41	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036301	02/25/2020	181.01	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036301	02/25/2020	137.25	EARLY CHILDHOOD	EA12037	0692	135F	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2034130	02/11/2020	33.19	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034130	02/11/2020	67.78	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034130	02/11/2020	31.80	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034130	02/11/2020	45.73	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**

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SCHOOL SPECIALTY	2034130	02/11/2020	20.18	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034130	02/11/2020	66.85	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034130	02/11/2020	164.53	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034130	02/11/2020	188.73	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034130	02/11/2020	172.89	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034130	02/11/2020	279.15	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034130	02/11/2020	32.53	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034130	02/11/2020	16.69	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034130	02/11/2020	275.68	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034130	02/11/2020	6.99	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034130	02/11/2020	23.62	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034131	02/11/2020	33.19	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034131	02/11/2020	67.78	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034131	02/11/2020	31.80	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034131	02/11/2020	45.73	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034131	02/11/2020	20.18	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034131	02/11/2020	66.85	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034131	02/11/2020	164.53	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034131	02/11/2020	188.73	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034131	02/11/2020	172.89	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034131	02/11/2020	279.15	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034131	02/11/2020	32.53	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034131	02/11/2020	16.69	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034131	02/11/2020	275.68	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034131	02/11/2020	6.99	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034131	02/11/2020	23.62	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2034876	02/17/2020	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	2035591	02/20/2020	169.59	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036986	02/28/2020	158.20	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036987	02/28/2020	158.20	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036987	02/28/2020	27.70	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037737	03/04/2020	615.75	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037737	03/04/2020	215.79	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037737	03/04/2020	16.16	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2037737	03/04/2020	141.71	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037737	03/04/2020	161.92	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037737	03/04/2020	337.23	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037737	03/04/2020	33.19	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2037737	03/04/2020	67.78	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2037737	03/04/2020	31.80	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2037737	03/04/2020	45.73	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2037737	03/04/2020	20.18	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2037737	03/04/2020	66.85	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2037737	03/04/2020	164.53	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2037737	03/04/2020	188.73	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2037737	03/04/2020	172.89	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2037737	03/04/2020	279.15	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2037737	03/04/2020	32.53	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2037737	03/04/2020	16.69	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2037737	03/04/2020	275.68	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2037737	03/04/2020	6.99	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2037737	03/04/2020	23.62	EARLY CHILDHOOD	EA12001	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2037738	03/04/2020	5.88	EARLY CHILDHOOD	EA12001	0610	135F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2037738	03/04/2020	5.88	EARLY CHILDHOOD	EA12001	0610	135F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2037738	03/04/2020	5.88	EARLY CHILDHOOD	EA12001	0610	135F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2037738	03/04/2020	5.88	EARLY CHILDHOOD	EA12001	0610	135F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2037738	03/04/2020	5.88	EARLY CHILDHOOD	EA12001	0610	135F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2037738	03/04/2020	5.88	EARLY CHILDHOOD	EA12001	0610	135F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2037738	03/04/2020	1.37	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PAGON #103002 VR #053964
SCHOOL SPECIALTY	2037738	03/04/2020	1.39	EARLY CHILDHOOD	EA12001	0610	135F	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PAGON #102993 VR #216775
SCHOOL SPECIALTY	2037738	03/04/2020	2.80	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) PAGON #102942 VR #1398098
SCHOOL SPECIALTY	2037738	03/04/2020	3.11	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	2037738	03/04/2020	27.00	EARLY CHILDHOOD	EA12001	0610	135F	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2037738	03/04/2020	0.80	EARLY CHILDHOOD	EA12001	0610	135F	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2037738	03/04/2020	48.40	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 #2010561
SCHOOL SPECIALTY	2037738	03/04/2020	9.61	EARLY CHILDHOOD	EA12001	0610	135F	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2037738	03/04/2020	11.60	EARLY CHILDHOOD	EA12001	0610	135F	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2037964	03/05/2020	89.96	EARLY CHILDHOOD	EA12001	0610	135F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2037965	03/05/2020	37.20	EARLY CHILDHOOD	EA12001	0610	135F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2037969	03/05/2020	356.54	EARLY CHILDHOOD	EA12001	0733	135F	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
THE ACADEMIC SUCCESS CTR OF KY	2036985	02/28/2020	270.00	EARLY CHILDHOOD	EA12001	0643	135F	AIDS, MISCELLANEOUS TEACHING **
TROXELL COMMUNICATIONS INC	2034786	02/14/2020	82.00	EARLY CHILDHOOD	EA12001	0739	135F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2034790	02/14/2020	328.00	EARLY CHILDHOOD	EA12001	0739	135F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2037944	03/04/2020	45.00	EARLY CHILDHOOD	EA12001	0739	135F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2038087	03/05/2020	49.95	EARLY CHILDHOOD	EA12001	0734	135F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2038088	03/05/2020	49.95	EARLY CHILDHOOD	EA12001	0734	135F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
74	FY	2020	59,572.40					
CARMICHAELS BOOKSTORE LLC	2034413	02/13/2020	8.39	EASTERN HIGH SCHOOL	0071118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2037824	03/04/2020	25.19	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2037827	03/04/2020	8.39	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2037827	03/04/2020	8.39	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2037827	03/04/2020	6.99	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2037827	03/04/2020	11.89	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PAPERBACK (7653) **
CDW LLC	2037159	02/28/2020	1,156.08	EASTERN HIGH SCHOOL	0071118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2037295	03/02/2020	200.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2037295	03/02/2020	195.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CHASE MARKETING INC	2037831	03/04/2020	260.00	EASTERN HIGH SCHOOL	0072170	0610	471F	UNIFORM & UNIFORM ACCESSORIES **
CHASE MARKETING INC	2037831	03/04/2020	23.00	EASTERN HIGH SCHOOL	0072170	0610	471F	UNIFORM & UNIFORM ACCESSORIES **
CHASE MARKETING INC	2037831	03/04/2020	190.00	EASTERN HIGH SCHOOL	0072170	0610	471F	UNIFORM & UNIFORM ACCESSORIES **
CHASE MARKETING INC	2037831	03/04/2020	26.00	EASTERN HIGH SCHOOL	0072170	0610	471F	UNIFORM & UNIFORM ACCESSORIES **
COMPLETE PRINTER SOURCE	2036624	02/26/2020	22.72	EASTERN HIGH SCHOOL	0071977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2036624	02/26/2020	6.20	EASTERN HIGH SCHOOL	0071977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
CREATIVE IMAGE TECHNOLOGIES	2037643	03/04/2020	1,467.00	EASTERN HIGH SCHOOL	0071118	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DOORWAY TO COLLEGE FOUNDATION	2034261	02/12/2020	539.94	EASTERN HIGH SCHOOL	0072826	0679	711X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DUPLICATOR SALES AND SERVICE INC	2035567	02/20/2020	944.00	EASTERN HIGH SCHOOL	0071077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
GUITAR CENTER STORES INC	2037280	03/02/2020	456.00	EASTERN HIGH SCHOOL	0072826	0679	712X7	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GUITAR CENTER STORES INC	2037280	03/02/2020	248.76	EASTERN HIGH SCHOOL	0072826	0679	712X7	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **

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GUITAR CENTER STORES INC	2037280	03/02/2020	605.64	EASTERN HIGH SCHOOL	0072826	0679	712X7	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
HILLYARD KENTUCKY	2035103	02/18/2020	183.96	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	2036625	02/26/2020	20.44	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	2036625	02/26/2020	31.90	EASTERN HIGH SCHOOL	0071977	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
ITS GREEK TO ME INC	2037833	03/04/2020	396.00	EASTERN HIGH SCHOOL	0072826	0679	713X3	UNIFORM & UNIFORM ACCESSORIES **
KEITH DANIEL AND ASSOCIATES	2035693	02/21/2020	1,250.00	EASTERN HIGH SCHOOL	0071987	0733	900XA	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES. WOOD FINISH. COMMUNITY #COMMUNITY VR #CO3672BC (SPECIFY COLOR) **
KENTUCKY COUNTRY DAY SCHOOL	2036653	02/27/2020	32.00	EASTERN HIGH SCHOOL	0071077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2034101	02/11/2020	47.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK AMERICAN PAPER #APC-140P100 VR #59337
KURTZ BROS INC	2034102	02/11/2020	11.60	EASTERN HIGH SCHOOL	0071977	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	2034102	02/11/2020	35.28	EASTERN HIGH SCHOOL	0071977	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	2034102	02/11/2020	9.90	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
LOWES COMPANIES INC	2034781	02/14/2020	119.98	EASTERN HIGH SCHOOL	0071087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2037067	02/28/2020	174.90	EASTERN HIGH SCHOOL	0071087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MACKIN BOOK COMPANY	2034100	02/11/2020	1,803.20	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2036651	02/27/2020	324.60	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACMILLAN HOLDINGS LLC	2034104	02/11/2020	18,460.00	EASTERN HIGH SCHOOL	0071170	0644	TXTXA	BOOK **
MACMILLAN HOLDINGS LLC	2034104	02/11/2020	0.00	EASTERN HIGH SCHOOL	0071170	0644	TXTXA	BOOK **
MACMILLAN HOLDINGS LLC	2034104	02/11/2020	0.00	EASTERN HIGH SCHOOL	0071170	0644	TXTXA	BOOK **
MACMILLAN HOLDINGS LLC	2034104	02/11/2020	0.00	EASTERN HIGH SCHOOL	0071170	0644	TXTXA	BOOK **
MACMILLAN HOLDINGS LLC	2034104	02/11/2020	369.20	EASTERN HIGH SCHOOL	0071170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2036834	02/27/2020	660.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	SERVICE, FIELD TRIP BUS (7719) **
NATIONAL ARCHERY IN THE SCHOOL	2034105	02/11/2020	348.00	EASTERN HIGH SCHOOL	0072828	0679	742X	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2034105	02/11/2020	1,845.00	EASTERN HIGH SCHOOL	0072828	0679	742X	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2034105	02/11/2020	320.00	EASTERN HIGH SCHOOL	0072828	0679	742X	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2034105	02/11/2020	90.00	EASTERN HIGH SCHOOL	0072828	0679	742X	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2034105	02/11/2020	90.00	EASTERN HIGH SCHOOL	0072828	0679	742X	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2034105	02/11/2020	160.00	EASTERN HIGH SCHOOL	0072828	0679	742X	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2034105	02/11/2020	80.00	EASTERN HIGH SCHOOL	0072828	0679	742X	EQUIPMENT, MISCELLANEOUS **

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NATIONAL ARCHERY IN THE SCHOOL	2034105	02/11/2020	40.00	EASTERN HIGH SCHOOL	0072828	0679	742X	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2034105	02/11/2020	440.00	EASTERN HIGH SCHOOL	0072828	0679	742X	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2034105	02/11/2020	64.00	EASTERN HIGH SCHOOL	0072828	0679	742X	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2034105	02/11/2020	64.00	EASTERN HIGH SCHOOL	0072828	0679	742X	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2034105	02/11/2020	64.00	EASTERN HIGH SCHOOL	0072828	0679	742X	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2034105	02/11/2020	64.00	EASTERN HIGH SCHOOL	0072828	0679	742X	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2034105	02/11/2020	20.00	EASTERN HIGH SCHOOL	0072828	0679	742X	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2034105	02/11/2020	14.00	EASTERN HIGH SCHOOL	0072828	0679	742X	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2034105	02/11/2020	40.00	EASTERN HIGH SCHOOL	0072828	0679	742X	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2034105	02/11/2020	5.00	EASTERN HIGH SCHOOL	0072828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2034106	02/11/2020	17.88	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034107	02/11/2020	30.51	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034107	02/11/2020	15.15	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036656	02/27/2020	77.86	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036656	02/27/2020	35.65	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036656	02/27/2020	46.86	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036656	02/27/2020	46.86	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036656	02/27/2020	46.86	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036656	02/27/2020	46.86	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036657	02/27/2020	17.11	EASTERN HIGH SCHOOL	0071977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036657	02/27/2020	215.86	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036657	02/27/2020	139.77	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OVERDRIVE INC	2034260	02/12/2020	500.00	EASTERN HIGH SCHOOL	0071059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
PYRAMID SCHOOL PRODUCTS	2034103	02/11/2020	151.06	EASTERN HIGH SCHOOL	0071977	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
RAYMOND WEAVER	2037832	03/04/2020	193.50	EASTERN HIGH SCHOOL	0071170	0643	TXTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2037832	03/04/2020	25.20	EASTERN HIGH SCHOOL	0071170	0643	TXTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2037832	03/04/2020	20.25	EASTERN HIGH SCHOOL	0071170	0643	TXTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2037832	03/04/2020	40.36	EASTERN HIGH SCHOOL	0071170	0643	TXTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2037832	03/04/2020	68.40	EASTERN HIGH SCHOOL	0071170	0643	TXTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2037832	03/04/2020	5.40	EASTERN HIGH SCHOOL	0071170	0643	TXTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2037832	03/04/2020	70.20	EASTERN HIGH SCHOOL	0071170	0643	TXTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **

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RAYMOND WEAVER	2037832	03/04/2020	9.00	EASTERN HIGH SCHOOL	0071170	0643	TXTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2037832	03/04/2020	76.50	EASTERN HIGH SCHOOL	0071170	0643	TXTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2037832	03/04/2020	6.75	EASTERN HIGH SCHOOL	0071170	0643	TXTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2037832	03/04/2020	63.00	EASTERN HIGH SCHOOL	0071170	0643	TXTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2037832	03/04/2020	32.40	EASTERN HIGH SCHOOL	0071170	0643	TXTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2037832	03/04/2020	27.00	EASTERN HIGH SCHOOL	0071170	0643	TXTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2037832	03/04/2020	68.40	EASTERN HIGH SCHOOL	0071170	0643	TXTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2037832	03/04/2020	58.50	EASTERN HIGH SCHOOL	0071170	0643	TXTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2037832	03/04/2020	63.00	EASTERN HIGH SCHOOL	0071170	0643	TXTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2037832	03/04/2020	72.00	EASTERN HIGH SCHOOL	0071170	0643	TXTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2037832	03/04/2020	67.50	EASTERN HIGH SCHOOL	0071170	0643	TXTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2037832	03/04/2020	99.00	EASTERN HIGH SCHOOL	0071170	0643	TXTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2037832	03/04/2020	14.85	EASTERN HIGH SCHOOL	0071170	0643	TXTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
SCHOOL SPECIALTY	2036453	02/26/2020	37.98	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036453	02/26/2020	63.72	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036453	02/26/2020	26.70	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036453	02/26/2020	33.24	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036453	02/26/2020	21.10	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036453	02/26/2020	10.55	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036453	02/26/2020	193.98	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036453	02/26/2020	66.38	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036453	02/26/2020	26.31	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036453	02/26/2020	52.62	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036453	02/26/2020	52.62	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036453	02/26/2020	52.62	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036453	02/26/2020	105.24	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036453	02/26/2020	26.31	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036453	02/26/2020	26.31	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036453	02/26/2020	17.54	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036453	02/26/2020	52.62	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036453	02/26/2020	34.80	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036453	02/26/2020	9.50	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036453	02/26/2020	73.56	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036453	02/26/2020	18.47	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036453	02/26/2020	2.17	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036453	02/26/2020	13.02	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036453	02/26/2020	9.76	EASTERN HIGH SCHOOL	0072826	0679	712X2	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	2037246	03/02/2020	24.70	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038158	03/05/2020	110.85	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SPECIAL OLYMPICS KENTUCKY INC	2036652	02/27/2020	100.00	EASTERN HIGH SCHOOL	0072170	0679	471F	SERVICE, FEE **
VALLEY BUSINESS MACHINES	2036654	02/27/2020	767.40	EASTERN HIGH SCHOOL	0071118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE. VR # TI-15
VWR FUNDING INC	2034499	02/13/2020	71.44	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
38	FY	2020	41,605.11					
COMPLETE PRINTER SOURCE	2036706	02/27/2020	89.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002
KURTZ BROS INC	2035139	02/18/2020	6.03	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06197 VR #57587
KURTZ BROS INC	2035139	02/18/2020	6.03	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #07407 VR #48647
KURTZ BROS INC	2035139	02/18/2020	6.03	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06327 VR #11314
KURTZ BROS INC	2035139	02/18/2020	6.03	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06647 VR #57588
KURTZ BROS INC	2035139	02/18/2020	5.90	ECE PLACEMENT AND ASSESSMENT	EP11123	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 THREE SIXTY INC	2034476	02/13/2020	203.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035140	02/18/2020	28.48	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036831	02/27/2020	50.34	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036832	02/27/2020	164.05	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2034848	02/17/2020	13.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2034848	02/17/2020	13.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2034848	02/17/2020	17.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	2034848	02/17/2020	16.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
7	FY	2020	626.75					
DUPLICATOR SALES AND SERVICE IN	2035921	02/24/2020	188.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
LAKESHORE LEARNING MATERIALS	2034244	02/12/2020	5.57	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034244	02/12/2020	82.76	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034244	02/12/2020	9.29	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034244	02/12/2020	13.94	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2034244	02/12/2020	6.97	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034244	02/12/2020	3.71	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034245	02/12/2020	52.82	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034877	02/17/2020	46.49	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MEL OWEN MUSIC INC	2037881	03/04/2020	30.24	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SERVICE, REPAIR PERCUSSION INSTRUMENTS **
OFFICE THREE SIXTY INC	2035147	02/18/2020	64.32	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2034429	02/13/2020	1,213.30	EISENHOWER ELEMENTARY SCHOOL	1311059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
SCHOOL HEALTH CORPORATION	2036134	02/25/2020	59.53	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2034068	02/11/2020	1.03	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2034068	02/11/2020	1.98	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2034068	02/11/2020	2.79	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
SCHOOL SPECIALTY	2034068	02/11/2020	1.45	EISENHOWER ELEMENTARY SCHOOL	1311121	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	2034068	02/11/2020	1.36	EISENHOWER ELEMENTARY SCHOOL	1311121	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	2034068	02/11/2020	2.79	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #054156
SCHOOL SPECIALTY	2034068	02/11/2020	5.60	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2034068	02/11/2020	5.60	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2034068	02/11/2020	3.71	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	2034235	02/12/2020	216.00	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #1277261
SCHOOL SPECIALTY	2034236	02/12/2020	129.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036529	02/26/2020	57.26	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TWIG WORLD LIMITED	2035898	02/21/2020	495.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	SOFTWARE **
13	FY	2020	6,739.59					
BOUND TO STAY BOUND BOOKS INC	2034523	02/13/2020	885.00	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
CREATIVE IMAGE TECHNOLOGIES	2035912	02/24/2020	7,335.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CURRICULUM ASSOCIATES LLC	2034255	02/12/2020	488.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310E	BOOK **
CURRICULUM ASSOCIATES LLC	2034255	02/12/2020	58.56	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2034253	02/12/2020	61.32	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580

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HILLYARD KENTUCKY	2034253	02/12/2020	222.18	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KENTUCKY SCHOOL SERVICE	2038157	03/05/2020	6.39	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2038157	03/05/2020	14.38	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2038157	03/05/2020	7.98	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034630	02/14/2020	15.75	ENGELHARD ELEMENTARY SCHOOL	2401031	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	2034630	02/14/2020	15.75	ENGELHARD ELEMENTARY SCHOOL	2401031	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	2034630	02/14/2020	15.75	ENGELHARD ELEMENTARY SCHOOL	2401031	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	2034630	02/14/2020	16.65	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2036694	02/27/2020	73.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #10100 VR #01455
KURTZ BROS INC	2036991	02/28/2020	27.85	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2036991	02/28/2020	15.90	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036990	02/28/2020	0.16	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LOUISVILLE JEFFERSON CO METRO C	2036670	02/27/2020	300.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0673	125F	SERVICE, FEE **
OFFICE THREE SIXTY INC	2034642	02/14/2020	96.74	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034642	02/14/2020	125.22	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034642	02/14/2020	125.22	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034642	02/14/2020	125.22	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035096	02/18/2020	203.64	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035096	02/18/2020	227.90	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035096	02/18/2020	84.70	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035096	02/18/2020	109.39	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035096	02/18/2020	109.39	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035096	02/18/2020	109.39	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2035097	02/18/2020	101.82	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035098	02/18/2020	113.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035306	02/19/2020	101.82	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036669	02/27/2020	203.64	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036669	02/27/2020	227.90	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037904	03/04/2020	96.74	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037904	03/04/2020	125.22	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037904	03/04/2020	125.22	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2034850	02/17/2020	240.00	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PERMA BOUND	2037207	03/02/2020	644.17	ENGELHARD ELEMENTARY SCHOOL	2402170	0641	310E	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PROSYS INFORMATION SYSTEMS	2035390	02/19/2020	326.70	ENGELHARD ELEMENTARY SCHOOL	2402013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PYRAMID SCHOOL PRODUCTS	2034254	02/12/2020	81.48	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2034254	02/12/2020	77.88	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2034254	02/12/2020	11.62	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2034254	02/12/2020	8.75	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2034254	02/12/2020	1.30	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
SCHOOL SPECIALTY	2034629	02/14/2020	63.30	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034715	02/14/2020	121.10	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035973	02/24/2020	121.40	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036350	02/25/2020	266.21	ENGELHARD ELEMENTARY SCHOOL	2401987	0733	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY	2037170	02/28/2020	21.88	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037170	02/28/2020	32.82	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037170	02/28/2020	21.88	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037170	02/28/2020	32.82	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037170	02/28/2020	27.35	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037170	02/28/2020	24.05	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037170	02/28/2020	57.81	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037170	02/28/2020	23.73	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SJN DATA CENTER LLC	2035987	02/24/2020	5,000.00	ENGELHARD ELEMENTARY SCHOOL	2402013	0734	162F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**

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SJN DATA CENTER LLC	2035987	02/24/2020	200.00	ENGELHARD ELEMENTARY SCHOOL	2402013	0734	162F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
VALLEY BUSINESS MACHINES	2038164	03/05/2020	511.60	ENGELHARD ELEMENTARY SCHOOL	2401170	0650	160X	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE. VR # TI-15
28	FY	2020	20,342.22					
ADORAMA INC	2036063	02/24/2020	162.24	ESL	LE11806	0650	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B&H FOTO & ELECTRONICS CORP	2035395	02/19/2020	2,604.00	ESL	LE11806	0739	900XS	TELECOMMUNICATION, ACCESSORIES **
BARNES AND NOBLE BOOKSELLERS	2035434	02/20/2020	44.74	ESL	LE12806	0643	345F	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2035434	02/20/2020	50.76	ESL	LE12806	0643	345F	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2035435	02/20/2020	2,202.30	ESL	LE11806	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2036275	02/25/2020	563.04	ESL	LE12806	0734	345F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2036979	02/27/2020	171.45	ESL	LE11806	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2034424	02/13/2020	6.27	ESL	LE11806	0610	900XS	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) CLINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2034424	02/13/2020	21.75	ESL	LE11806	0610	900XS	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #SB35125M VR #BOSSB35125M
COMPLETE PRINTER SOURCE	2036661	02/27/2020	19.05	ESL	LE11806	0610	900XS	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PM CO #05058 VR #076357
COMPLETE PRINTER SOURCE	2036661	02/27/2020	9.90	ESL	LE11806	0610	900XS	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PM CO #05057 VR #076356
HILLYARD KENTUCKY	2037905	03/04/2020	111.09	ESL	LE11806	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KEITH DANIEL AND ASSOCIATES	2037136	02/28/2020	1,250.00	ESL	LE11806	0733	900XS	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES. WOOD FINISH. COMMUNITY #COMMUNITY VR #CO3672BC (SPECIFY COLOR) **
KURTZ BROS INC	2036592	02/26/2020	5.25	ESL	LE11806	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2036592	02/26/2020	52.50	ESL	LE11806	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2036592	02/26/2020	5.25	ESL	LE11806	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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KURTZ BROS INC	2036592	02/26/2020	47.25	ESL	LE11806	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2036592	02/26/2020	5.25	ESL	LE11806	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2036592	02/26/2020	5.25	ESL	LE11806	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2036592	02/26/2020	42.00	ESL	LE11806	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
LANG COMPANY	2036425	02/26/2020	45.00	ESL	LE12806	0650	345F	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LOWES COMPANIES INC	2034783	02/14/2020	4.98	ESL	LE11806	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2034783	02/14/2020	3.18	ESL	LE11806	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2034783	02/14/2020	29.34	ESL	LE11806	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2034783	02/14/2020	20.00	ESL	LE11806	0610	900XS	SERVICE, DELIVERY CHARGE **
OFFICE DEPOT INC	2034832	02/17/2020	29.99	ESL	LE11806	0610	900XS	CART, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2034248	02/12/2020	203.04	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034472	02/13/2020	29.15	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035587	02/20/2020	25.43	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035587	02/20/2020	36.21	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035587	02/20/2020	26.68	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035587	02/20/2020	150.75	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036138	02/25/2020	120.00	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036662	02/27/2020	10.76	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036662	02/27/2020	54.48	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036662	02/27/2020	27.24	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036662	02/27/2020	44.52	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036662	02/27/2020	105.42	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2036662	02/27/2020	83.20	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036663	02/27/2020	211.20	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036663	02/27/2020	46.78	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036663	02/27/2020	31.78	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036663	02/27/2020	45.98	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036663	02/27/2020	36.21	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036663	02/27/2020	101.90	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037010	02/28/2020	58.47	ESL	LE12806	0734	345F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2034756	02/14/2020	184.50	ESL	LE11806	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2034756	02/14/2020	18.45	ESL	LE11806	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2036571	02/26/2020	3.60	ESL	LE11806	0610	900XS	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2036571	02/26/2020	8.40	ESL	LE11806	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2036571	02/26/2020	5.20	ESL	LE11806	0610	900XS	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2036571	02/26/2020	11.45	ESL	LE11806	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
SCHOOL SPECIALTY	2034473	02/13/2020	182.10	ESL	LE11806	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036574	02/26/2020	11.50	ESL	LE11806	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
SCHOOL SPECIALTY	2036574	02/26/2020	25.05	ESL	LE11806	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2036574	02/26/2020	105.84	ESL	LE11806	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	2036574	02/26/2020	30.75	ESL	LE11806	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	2036574	02/26/2020	35.70	ESL	LE11806	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #1327810
SCHOOL SPECIALTY	2036574	02/26/2020	3.90	ESL	LE11806	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2036574	02/26/2020	1.70	ESL	LE11806	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2036574	02/26/2020	3.40	ESL	LE11806	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2036574	02/26/2020	39.75	ESL	LE11806	0610	900XS	PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027439

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A TO Z BOOKS LLC	2037455	03/03/2020	4.92	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2037455	03/03/2020	4.39	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2037455	03/03/2020	4.39	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2037455	03/03/2020	5.49	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2037455	03/03/2020	9.33	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2037455	03/03/2020	8.78	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2037455	03/03/2020	4.94	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2037455	03/03/2020	9.88	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2037455	03/03/2020	6.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
APPLE COMPUTER INC	2035437	02/20/2020	500.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2035449	02/20/2020	213.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0650	069FC	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
BRUCE SMITH INC	2035100	02/18/2020	325.15	EXCEPTIONAL CHILD EDUCATION	EC12121	0616	376EP	FOOD, MISCELLANEOUS **
BRUCE SMITH INC	2035101	02/18/2020	167.22	EXCEPTIONAL CHILD EDUCATION	EC12121	0616	376EP	FOOD, MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2037457	03/03/2020	6.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2037457	03/03/2020	5.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2037457	03/03/2020	12.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2037457	03/03/2020	6.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CLAYTON CARROLL	2037464	03/03/2020	175.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	376EP	SERVICE, PUBLIC SPEAKER **
DUPLICATOR SALES AND SERVICE IN	2034168	02/11/2020	8,265.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094F	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2035922	02/24/2020	96.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
EXCEPTIONAL TEACHING INC	2036171	02/25/2020	295.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0644	TXTXA	KIT, TEACHING **
EXCEPTIONAL TEACHING INC	2036171	02/25/2020	565.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0644	TXTXA	KIT, TEACHING **
EXCEPTIONAL TEACHING INC	2036171	02/25/2020	67.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EXCEPTIONAL TEACHING INC	2036172	02/25/2020	565.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0644	TXTXA	KIT, TEACHING **
EXCEPTIONAL TEACHING INC	2036172	02/25/2020	44.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JANELLE PUBLICATIONS INC	2037458	03/03/2020	20.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
JANELLE PUBLICATIONS INC	2037458	03/03/2020	16.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
JANELLE PUBLICATIONS INC	2037458	03/03/2020	16.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
JANELLE PUBLICATIONS INC	2037458	03/03/2020	17.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
JANELLE PUBLICATIONS INC	2037458	03/03/2020	17.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
JANELLE PUBLICATIONS INC	2037458	03/03/2020	17.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
JANELLE PUBLICATIONS INC	2037458	03/03/2020	25.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
JANELLE PUBLICATIONS INC	2037458	03/03/2020	8.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK **
JANELLE PUBLICATIONS INC	2037458	03/03/2020	13.60	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	2037460	03/03/2020	14.07	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2037460	03/03/2020	27.35	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2037460	03/03/2020	22.37	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2037460	03/03/2020	26.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2037460	03/03/2020	37.31	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2037460	03/03/2020	57.23	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2037460	03/03/2020	13.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2037557	03/03/2020	7.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	2037557	03/03/2020	11.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2037557	03/03/2020	6.79	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2037557	03/03/2020	15.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LANG COMPANY	2036903	02/27/2020	165.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2036903	02/27/2020	165.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2036903	02/27/2020	165.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2036903	02/27/2020	66.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2037388	03/03/2020	85.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LRP PUBLICATIONS	2036201	02/25/2020	210.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0642	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
MAXI AIDS	2037459	03/03/2020	119.85	EXCEPTIONAL CHILD EDUCATION	EC12048	0610	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2037459	03/03/2020	89.85	EXCEPTIONAL CHILD EDUCATION	EC12048	0610	069FC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2037459	03/03/2020	18.45	EXCEPTIONAL CHILD EDUCATION	EC12123	0538	094F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL SEATING & MOBILITY INC	2035205	02/18/2020	450.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OFFICE THREE SIXTY INC	2034475	02/13/2020	57.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035099	02/18/2020	189.14	EXCEPTIONAL CHILD EDUCATION	EC11729	0650	900XY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035099	02/18/2020	189.14	EXCEPTIONAL CHILD EDUCATION	EC11729	0650	900XY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035099	02/18/2020	189.14	EXCEPTIONAL CHILD EDUCATION	EC11729	0650	900XY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037484	03/03/2020	43.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037485	03/03/2020	125.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037485	03/03/2020	10.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037485	03/03/2020	13.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037485	03/03/2020	8.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037485	03/03/2020	11.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037486	03/03/2020	291.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2037454	03/03/2020	30.39	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037454	03/03/2020	3.78	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037454	03/03/2020	3.02	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037454	03/03/2020	3.12	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037454	03/03/2020	6.17	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037454	03/03/2020	24.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037454	03/03/2020	18.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PK SOUTH LLC	2036538	02/26/2020	141.06	EXCEPTIONAL CHILD EDUCATION	EC12121	0616	376EP	FOOD, MISCELLANEOUS **
PRIMARY CONCEPTS	2037466	03/03/2020	79.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	KIT, TEACHING **
PRIMARY CONCEPTS	2037466	03/03/2020	9.60	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2037558	03/03/2020	29.03	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SPEECH CORNER	2037477	03/03/2020	17.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	2037477	03/03/2020	21.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	2037477	03/03/2020	21.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	2037477	03/03/2020	59.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	2037477	03/03/2020	13.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	2037477	03/03/2020	19.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	2037477	03/03/2020	19.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	2037477	03/03/2020	39.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	2037477	03/03/2020	19.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	2037477	03/03/2020	53.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	2037477	03/03/2020	6.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	2037483	03/03/2020	79.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
SPEECH CORNER	2037483	03/03/2020	39.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
SPEECH CORNER	2037483	03/03/2020	6.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	2038149	03/05/2020	22.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	2038149	03/05/2020	22.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	2038149	03/05/2020	22.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	2038149	03/05/2020	13.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	2038149	03/05/2020	34.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	WORKSHEET **
SPEECH CORNER	2038149	03/05/2020	6.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPER DUPER PUBLICATION	2037465	03/03/2020	59.94	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2037465	03/03/2020	13.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2037465	03/03/2020	13.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2037465	03/03/2020	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2037465	03/03/2020	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2037465	03/03/2020	29.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2037465	03/03/2020	89.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2037465	03/03/2020	34.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2037465	03/03/2020	15.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
THE ARC OF KENTUCKY	2034720	02/14/2020	400.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094F	SERVICE, CONFERENCE & SEMINAR **
THE ARC OF KENTUCKY	2037957	03/05/2020	2,200.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094F	SERVICE, CONFERENCE & SEMINAR **
THE PROPHET CORPORATION	2037383	03/03/2020	21.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094F	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TROXELL COMMUNICATIONS INC	2034701	02/14/2020	77.70	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
UNITED SEATING AND MOBILITY LLC	2036085	02/24/2020	3,081.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0733	094F	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
37	FY	2020	21,427.11					

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ARROW ELECTRIC CO INC	2035747	02/21/2020	2,200.00	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. WIREMOLD
ARROW ELECTRIC CO INC	2035747	02/21/2020	10,800.00	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	2035747	02/21/2020	300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	937XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) DOUBLE-GANG BOX WITH QUADRAPLEX RECEPTACLES AND ALL NECESSARY RACEWAY AND WIRING AS AN EXTENSION OF AN EXISTING CIRCUIT WITHIN THE SAME ROOM . HUBBELL
ARROW ELECTRIC CO INC	2035747	02/21/2020	310.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	937XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE AND INSTALL ONE (1) DUAL-CHANNEL, METAL POWER POLE WITH ACCOMODATIONS FOR BUILT-IN RECEPTACLES AND RJ-45 JACKS. UP TO TEN (10) FEET TALL, ANCHOR TO STRUCTURE AT TOP AND BOTTOM.
B & S ELECTRIC SUPPLY CO INC	2036263	02/25/2020	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XF	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	2036263	02/25/2020	364.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XF	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	2036263	02/25/2020	403.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XF	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR# SWITCH/BREAKER
BLUEGRASS HYDRONICS AND PUMP	2034417	02/13/2020	1,476.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	945XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2034417	02/13/2020	130.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	945XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	2035791	02/21/2020	2,073.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2035791	02/21/2020	1,311.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2035791	02/21/2020	200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COURIER JOURNAL	2034721	02/14/2020	635.45	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	934XF	SERVICE, ADVERTISING **
COURIER JOURNAL	2034722	02/14/2020	709.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	902XF	SERVICE, ADVERTISING **
COURIER JOURNAL	2035770	02/21/2020	709.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XF	SERVICE, ADVERTISING **
COURIER JOURNAL	2037059	02/28/2020	709.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	940XF	SERVICE, ADVERTISING **
COURIER JOURNAL	2037217	03/02/2020	709.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	939XF	SERVICE, ADVERTISING **
E H CONSTRUCTION LLC	2038063	03/05/2020	507,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	931XF	SERVICE, CONTRACTOR - GENERAL **
E H CONSTRUCTION LLC	2038064	03/05/2020	549,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XF	SERVICE, CONTRACTOR - GENERAL **
JR CONTRACTING INC	2035106	02/18/2020	4,342.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	910XF	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
KERR GREULICH ENGINEERING	2035748	02/21/2020	9,878.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	945XF	SERVICE, ARCHITECTS **
LOUISVILLE DEFENDER NEWSPAPER	2036287	02/25/2020	111.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	902XF	SERVICE, ADVERTISING **

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LOUISVILLE DEFENDER NEWSPAPER	2038060	03/05/2020	104.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XF	SERVICE, ADVERTISING **
MARTIN CONSTRUCTION COMPANY	2035589	02/20/2020	6,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
MCCULLOCH ASSOCIATES ARCHITEC	2036994	02/28/2020	5,850.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	942XF	SERVICE, ARCHITECTS **
MEREDITH DON REPROGRAPHICS CO	2038058	03/05/2020	353.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	902XF	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
PARKER ACOUSTICAL	2037244	03/02/2020	5,742.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XF	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2037726	03/04/2020	2,675.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XF	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2037726	03/04/2020	293.76	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XF	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. VR #LABOR
PLUMBERS SUPPLY COMPANY	2034418	02/13/2020	34,728.72	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	945XF	BOILER, FIRE TUBE, 850,000 BTU/HR. LOCHINVAR #FTX850N-M13
PLUMBERS SUPPLY COMPANY	2035792	02/21/2020	4,276.49	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	HEATER, WATER COMMERCIAL GRADE GAS CONDENSING FOR USE WITH SEPARATE TANK 199,999 BTU INPUT MINIMUM, FLOOR SET. LOCHINVAR VR# AWN200PM.
PLUMBERS SUPPLY COMPANY	2035792	02/21/2020	1,907.14	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	TANK, HOT WATER STORAGE COMMERCIAL 150 PSI WORKING PRESSURE AT 180 DEGREES FAHRENHEIT STAINLESS STEEL CONSTRUCTION 119 GALLON STORAGE CAPACITY (NON-CODE STORAGE TANK) LOCHINVAR #SJS119
PLUMBERS SUPPLY COMPANY	2035792	02/21/2020	68.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR #100289339
PLUMBERS SUPPLY COMPANY	2035792	02/21/2020	61.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	ACCESSORY, 1 1/4" LEAD FREE BRASS THREADED WYE STRAINER. RED WHITE VALVE VR# 383AB.114
PLUMBERS SUPPLY COMPANY	2035792	02/21/2020	19.83	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2035792	02/21/2020	365.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2035792	02/21/2020	30.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROBERT HARAGAN INC	2035790	02/21/2020	7,487.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XF	PART, MISCELLANEOUS HEATING **
ROBERT HARAGAN INC	2035790	02/21/2020	64.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XF	PART, MISCELLANEOUS HEATING **
ROBERT HARAGAN INC	2035790	02/21/2020	367.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XF	PART, MISCELLANEOUS HEATING **
ROBERT HARAGAN INC	2035790	02/21/2020	100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROBERT HARAGAN INC	2037329	03/02/2020	2,874.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ROBERT HARAGAN INC	2037329	03/02/2020	100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHNELL CONTRACTORS INC	2034371	02/13/2020	13,900.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XF	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
SCHNELL CONTRACTORS INC	2035304	02/19/2020	3,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XF	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
STUDIO KREMER ARCHITECTS	2035749	02/21/2020	8,231.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	943XF	SERVICE, ARCHITECTS **
VOELKER BLACKBURN NIEHOFF ARC	2038061	03/05/2020	15,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	944XF	SERVICE, ARCHITECTS **
28	FY	2020	1,209,018.87					
AIA KENTUCKY	2034623	02/14/2020	900.00	FACILITY PLANNING	FA11108	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
ASSOCIATION FOR LEARNING ENVIR	2034624	02/14/2020	150.00	FACILITY PLANNING	FA11108	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
2	FY	2020	1,050.00					
AMPLIFIED IT LLC	2036314	02/25/2020	99.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	2035286	02/19/2020	864.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**

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CARMICHAELS BOOKSTORE LLC	2035286	02/19/2020	818.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2038173	03/05/2020	3,500.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DEANNA C JUMP INC	2034878	02/17/2020	415.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DUPLICATOR SALES AND SERVICE IN	2035242	02/19/2020	16,530.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	2038075	03/05/2020	222.18	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2035285	02/19/2020	146.25	FAIRDALE ELEMENTARY SCHOOL	0101121	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	2035285	02/19/2020	36.00	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2035285	02/19/2020	47.45	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035285	02/19/2020	7.89	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035285	02/19/2020	713.44	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035285	02/19/2020	29.28	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2036589	02/26/2020	2.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2036589	02/26/2020	2.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	2036589	02/26/2020	12.67	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2036589	02/26/2020	22.28	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035722	02/21/2020	65.09	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2036833	02/27/2020	12.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036833	02/27/2020	12.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036833	02/27/2020	65.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2035105	02/18/2020	15.10	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035105	02/18/2020	12.79	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2035325	02/19/2020	0.00	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035325	02/19/2020	153.00	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035325	02/19/2020	15.30	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2034900	02/17/2020	269.85	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2034067	02/11/2020	10.77	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2034067	02/11/2020	13.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2034067	02/11/2020	17.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2035284	02/19/2020	60.00	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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PYRAMID SCHOOL PRODUCTS	2035284	02/19/2020	45.43	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2035284	02/19/2020	4.26	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
SCHOOL SPECIALTY	2035324	02/19/2020	68.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2035324	02/19/2020	24.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035324	02/19/2020	39.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035324	02/19/2020	12.40	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	2035324	02/19/2020	7.11	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SJN DATA CENTER LLC	2035993	02/24/2020	7,500.00	FAIRDALE ELEMENTARY SCHOOL	0102013	0734	162F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2035993	02/24/2020	300.00	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2035993	02/24/2020	1,292.00	FAIRDALE ELEMENTARY SCHOOL	0102013	0734	162F	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
TROXELL COMMUNICATIONS INC	2037938	03/04/2020	1,845.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
18	FY	2020	35,417.80					
ALL ABOUT TRAVEL LLC	2035682	02/21/2020	2,584.00	FAIRDALE HIGH SCHOOL	0571918	0580	AISXA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2035682	02/21/2020	3,583.00	FAIRDALE HIGH SCHOOL	0571918	0580	AISXA	SERVICE, TRAVEL AGENCY **
AMERICAN ASSOCIATION OF FAMILY	2034066	02/11/2020	630.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	TEST*
BARNES AND NOBLE BOOKSELLERS	2034267	02/12/2020	49.90	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2036678	02/27/2020	216.69	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (7653) **
CDW LLC	2035624	02/20/2020	36,900.00	FAIRDALE HIGH SCHOOL	0571918	0734	AISXA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2035624	02/20/2020	1,500.00	FAIRDALE HIGH SCHOOL	0571918	0650	AISXA	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037912	03/04/2020	37.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457
GOULDS DISCOUNT MEDICAL	2037914	03/04/2020	187.50	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	CLOTHING, MISCELLANEOUS **
HALL'S EMBROIDERY	2037916	03/04/2020	75.00	FAIRDALE HIGH SCHOOL	0572826	0679	718X	SWEATSHIRT **
HALL'S EMBROIDERY	2037916	03/04/2020	375.00	FAIRDALE HIGH SCHOOL	0572826	0679	718X	SWEATSHIRT **
HALL'S EMBROIDERY	2037916	03/04/2020	300.00	FAIRDALE HIGH SCHOOL	0572826	0679	718X	SWEATSHIRT **
HALL'S EMBROIDERY	2037916	03/04/2020	150.00	FAIRDALE HIGH SCHOOL	0572826	0679	718X	SWEATSHIRT **
HALL'S EMBROIDERY	2037916	03/04/2020	70.00	FAIRDALE HIGH SCHOOL	0572826	0679	718X	SWEATSHIRT **
HALL'S EMBROIDERY	2037916	03/04/2020	35.00	FAIRDALE HIGH SCHOOL	0572826	0679	718X	SWEATSHIRT **
HALL'S EMBROIDERY	2037916	03/04/2020	17.50	FAIRDALE HIGH SCHOOL	0572826	0679	718X	SWEATSHIRT **
HALL'S EMBROIDERY	2037916	03/04/2020	15.00	FAIRDALE HIGH SCHOOL	0572826	0679	718X	SWEATSHIRT **
HUGH OBRIAN YOUTH LEADERSHIP	2034946	02/17/2020	395.00	FAIRDALE HIGH SCHOOL	0571118	0673	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HUGH OBRIAN YOUTH LEADERSHIP	2034946	02/17/2020	225.00	FAIRDALE HIGH SCHOOL	0571118	0673	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ISIAH MINTER	2036993	02/28/2020	550.00	FAIRDALE HIGH SCHOOL	0572104	0349	125F	SERVICE, FEE **
KUTA SOFTWARE	2037187	02/28/2020	543.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE **
MILLER TRANSPORTATION	2035823	02/21/2020	290.00	FAIRDALE HIGH SCHOOL	0572104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **

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MILLER TRANSPORTATION	2036679	02/27/2020	190.00	FAIRDALE HIGH SCHOOL	0572104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2036680	02/27/2020	190.00	FAIRDALE HIGH SCHOOL	0572104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MOBI MEDICAL SUPPLY	2035744	02/21/2020	2,895.00	FAIRDALE HIGH SCHOOL	0572889	0739	348F	EQUIPMENT, MISCELLANEOUS **
MOBI MEDICAL SUPPLY	2035744	02/21/2020	185.00	FAIRDALE HIGH SCHOOL	0572889	0739	348F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2037442	03/03/2020	80.00	FAIRDALE HIGH SCHOOL	0572104	0610	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2035910	02/24/2020	4,190.00	FAIRDALE HIGH SCHOOL	0571118	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	2035910	02/24/2020	50.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2037915	03/04/2020	20.58	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
PYRAMID SCHOOL PRODUCTS	2037915	03/04/2020	4.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
REDLEE CONSTRUCTION CO INC	2037245	03/02/2020	4,174,600.00	FAIRDALE HIGH SCHOOL	0573611	0450	920XX	SERVICE, CONTRACTOR - GENERAL **
SCHOOL SPECIALTY	2035590	02/20/2020	15.70	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035590	02/20/2020	15.70	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035590	02/20/2020	19.66	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035590	02/20/2020	8.18	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035590	02/20/2020	66.63	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035590	02/20/2020	51.54	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037175	02/28/2020	1,869.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #300 SERIES VR#1362371 (SPECIFY COLOR)**
SCHOOL SPECIALTY	2037175	02/28/2020	3,512.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING #BT-3072, VR #676050
SCHOOL SPECIALTY	2037418	03/03/2020	356.54	FAIRDALE HIGH SCHOOL	0572104	0733	125F	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SCHOOL SPECIALTY	2037913	03/04/2020	27.16	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R152 VR #1436451
SCHOOL SPECIALTY	2037913	03/04/2020	21.18	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #2013902
SJN DATA CENTER LLC	2037018	02/28/2020	10,000.00	FAIRDALE HIGH SCHOOL	0572889	0734	348F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2037018	02/28/2020	400.00	FAIRDALE HIGH SCHOOL	0572889	0650	348F	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SOLUTION TREE LLC	2035144	02/18/2020	779.00	FAIRDALE HIGH SCHOOL	0571918	0338	AISXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THETA OMEGA INC	2036870	02/27/2020	600.00	FAIRDALE HIGH SCHOOL	0572104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
WEVIDEO INC	2034696	02/14/2020	307.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE **
27	FY	2020	4,249,183.06					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BOUND TO STAY BOUND BOOKS INC	2034522	02/13/2020	460.10	FARMER ELEMENTARY	2121170	0641	160X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
DEMCO	2036850	02/27/2020	445.20	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2036850	02/27/2020	445.20	FARMER ELEMENTARY	2122826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2036850	02/27/2020	445.20	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2036850	02/27/2020	10.74	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2036850	02/27/2020	44.38	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2036850	02/27/2020	34.22	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
FOLLETT SCHOOL SOLUTIONS	2034521	02/13/2020	1,002.07	FARMER ELEMENTARY	2121059	0645	900XF	TAPE, CASSETTE/CD (PRERECORDED) **
FUN & FUNCTION	2035002	02/17/2020	229.99	FARMER ELEMENTARY	2121121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2035002	02/17/2020	281.97	FARMER ELEMENTARY	2121121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2035002	02/17/2020	159.99	FARMER ELEMENTARY	2121121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2035002	02/17/2020	44.97	FARMER ELEMENTARY	2121121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2035002	02/17/2020	43.98	FARMER ELEMENTARY	2121121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2035002	02/17/2020	98.92	FARMER ELEMENTARY	2121121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2038074	03/05/2020	183.96	FARMER ELEMENTARY	2121118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2035957	02/24/2020	3.35	FARMER ELEMENTARY	2121118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06197 VR #57587
KURTZ BROS INC	2035957	02/24/2020	3.35	FARMER ELEMENTARY	2121118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06327 VR #11314
KURTZ BROS INC	2035957	02/24/2020	3.35	FARMER ELEMENTARY	2121118	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	2035957	02/24/2020	3.35	FARMER ELEMENTARY	2121118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06187 VR #11313
KURTZ BROS INC	2035957	02/24/2020	21.22	FARMER ELEMENTARY	2121118	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	2037118	02/28/2020	79.77	FARMER ELEMENTARY	2122826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NCS PEARSON INC	2034463	02/13/2020	40.00	FARMER ELEMENTARY	2121121	0650	900XA	SOFTWARE **
OFFICE THREE SIXTY INC	2034736	02/14/2020	135.51	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034736	02/14/2020	139.77	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034736	02/14/2020	97.77	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2034655	02/14/2020	45.39	FARMER ELEMENTARY	2122826	0679	761X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2034655	02/14/2020	33.27	FARMER ELEMENTARY	2122826	0679	761X	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2035958	02/24/2020	87.50	FARMER ELEMENTARY	2121118	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	2035958	02/24/2020	90.00	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2035958	02/24/2020	3.60	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2035958	02/24/2020	8.40	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2035958	02/24/2020	5.20	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX CLI VR #501
REALLY GOOD STUFF INC	2034711	02/14/2020	96.00	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2034711	02/14/2020	67.88	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2034711	02/14/2020	13.57	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2034711	02/14/2020	129.00	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2034711	02/14/2020	73.71	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2034711	02/14/2020	35.88	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2034711	02/14/2020	33.93	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2034712	02/14/2020	34.49	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2034712	02/14/2020	21.99	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2034712	02/14/2020	13.99	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2034980	02/17/2020	25.21	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2034980	02/17/2020	38.79	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2034980	02/17/2020	47.52	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2034980	02/17/2020	25.02	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2034980	02/17/2020	2.90	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2034980	02/17/2020	36.85	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2034981	02/17/2020	82.44	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2036937	02/27/2020	116.36	FARMER ELEMENTARY	2122826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2036938	02/27/2020	100.09	FARMER ELEMENTARY	2122826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2036938	02/27/2020	100.09	FARMER ELEMENTARY	2122826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2036938	02/27/2020	44.61	FARMER ELEMENTARY	2122826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2036938	02/27/2020	100.09	FARMER ELEMENTARY	2122826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2036938	02/27/2020	44.61	FARMER ELEMENTARY	2122826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2036938	02/27/2020	44.61	FARMER ELEMENTARY	2122826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2036938	02/27/2020	29.09	FARMER ELEMENTARY	2122826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034412	02/13/2020	8.05	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034412	02/13/2020	12.86	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034412	02/13/2020	20.78	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034412	02/13/2020	13.66	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034412	02/13/2020	13.66	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034412	02/13/2020	109.82	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034412	02/13/2020	109.82	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034412	02/13/2020	11.13	FARMER ELEMENTARY	2122826	0679	761X	PAINT, LIQUID TEMPORA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	2034412	02/13/2020	80.12	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034412	02/13/2020	25.00	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2034412	02/13/2020	1.84	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034412	02/13/2020	5.27	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034412	02/13/2020	33.76	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034412	02/13/2020	98.84	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034714	02/14/2020	210.08	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034714	02/14/2020	321.60	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035959	02/24/2020	19.95	FARMER ELEMENTARY	2121118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2035959	02/24/2020	14.95	FARMER ELEMENTARY	2121118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2035959	02/24/2020	31.50	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2035959	02/24/2020	78.00	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560
SCHOOL SPECIALTY	2035959	02/24/2020	52.92	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	2035959	02/24/2020	51.00	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2035959	02/24/2020	13.00	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503
SCHOOL SPECIALTY	2035959	02/24/2020	2.80	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2035959	02/24/2020	4.90	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2035959	02/24/2020	2.80	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2035959	02/24/2020	4.90	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2036329	02/25/2020	550.00	FARMER ELEMENTARY	2122826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
U S POSTAL SERVICE	2035956	02/24/2020	2,750.00	FARMER ELEMENTARY	2121077	0531	900XF	SERVICE, POSTAL **
VERITIV OPERATING COMPANY	2037895	03/04/2020	24.90	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, MULTI PURPOSE 8 1/2" X 11" SALMON 500 SHEETS/REAM HAMMERMILL 103119. VR #100003562
VERITIV OPERATING COMPANY	2037895	03/04/2020	16.60	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, MULTI PURPOSE 8 1/2" X 11" PINK 500 SHEETS/REAM HAMMERMILL VR #10003561
23	FY	2020	11,823.11					
CAPITOL VARSITY SPORTS INC	2037038	02/28/2020	1,153.35	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CAPITOL VARSITY SPORTS INC	2037038	02/28/2020	312.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
COMPLETE PRINTER SOURCE	2035116	02/18/2020	17.25	FARNSLEY MIDDLE SCHOOL	0491077	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	2035116	02/18/2020	17.25	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2035116	02/18/2020	17.25	FARNSLEY MIDDLE SCHOOL	0491077	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	2035116	02/18/2020	17.25	FARNSLEY MIDDLE SCHOOL	0491077	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	2037888	03/04/2020	67.00	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
DEMCO	2034958	02/17/2020	17.66	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034958	02/17/2020	20.73	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034958	02/17/2020	5.94	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034958	02/17/2020	12.03	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034958	02/17/2020	18.77	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034958	02/17/2020	2.45	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034958	02/17/2020	8.13	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034958	02/17/2020	8.13	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034958	02/17/2020	8.13	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034958	02/17/2020	8.13	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034958	02/17/2020	8.13	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034958	02/17/2020	8.13	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034958	02/17/2020	8.13	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034958	02/17/2020	8.13	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034958	02/17/2020	8.13	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034958	02/17/2020	8.13	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034958	02/17/2020	8.13	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034958	02/17/2020	2.41	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034958	02/17/2020	10.97	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
KENTUCKY SCHOOL SERVICE	2038156	03/05/2020	31.98	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KMEA	2034987	02/17/2020	85.00	FARNSLEY MIDDLE SCHOOL	0491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2035330	02/19/2020	251.37	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035330	02/19/2020	18.93	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2037889	03/04/2020	47.28	FARNSLEY MIDDLE SCHOOL	0491077	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	2037889	03/04/2020	47.28	FARNSLEY MIDDLE SCHOOL	0491077	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	2037889	03/04/2020	5.91	FARNSLEY MIDDLE SCHOOL	0491077	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	2037889	03/04/2020	12.10	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF INDUSTRIES #28704 VR #08011
MEL OWEN MUSIC INC	2034956	02/17/2020	208.74	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** D'ADDARIO VR #RCA25XX
MEL OWEN MUSIC INC	2034957	02/17/2020	106.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2034957	02/17/2020	153.30	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2037892	03/04/2020	45.85	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2037892	03/04/2020	12.60	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS (BID DISCOUNT IS 30.00% OFF LIST) **
OFFICE THREE SIXTY INC	2034055	02/11/2020	13.59	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034055	02/11/2020	34.76	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034643	02/14/2020	343.28	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035331	02/19/2020	15.93	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035331	02/19/2020	15.93	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035331	02/19/2020	15.93	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037896	03/04/2020	62.98	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037897	03/04/2020	69.80	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037897	03/04/2020	6.49	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2037897	03/04/2020	82.40	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037898	03/04/2020	415.82	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2037164	02/28/2020	5.50	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037164	02/28/2020	6.64	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037164	02/28/2020	13.66	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037164	02/28/2020	12.33	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037164	02/28/2020	4.65	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037164	02/28/2020	7.96	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037164	02/28/2020	5.04	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037164	02/28/2020	9.49	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037164	02/28/2020	9.40	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037164	02/28/2020	29.22	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037164	02/28/2020	31.14	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037164	02/28/2020	6.64	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037164	02/28/2020	18.98	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037164	02/28/2020	21.92	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037164	02/28/2020	3.98	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037164	02/28/2020	29.22	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037164	02/28/2020	6.64	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037164	02/28/2020	13.66	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037164	02/28/2020	9.29	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037164	02/28/2020	20.89	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037164	02/28/2020	24.69	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037164	02/28/2020	6.34	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037164	02/28/2020	56.16	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037164	02/28/2020	26.56	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037164	02/28/2020	14.61	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2035114	02/18/2020	4.39	FARNSLEY MIDDLE SCHOOL	0491077	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	2035114	02/18/2020	7.00	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2035114	02/18/2020	3.59	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2035114	02/18/2020	17.38	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
PYRAMID SCHOOL PRODUCTS	2037891	03/04/2020	25.16	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
QUILL CORPORATION	2037893	03/04/2020	6.45	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
QUILL CORPORATION	2037893	03/04/2020	19.86	FARNSLEY MIDDLE SCHOOL	0491077	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 (BID 19-20814)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	2037893	03/04/2020	12.00	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814) EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035681	02/21/2020	209.25	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	
SCHOOL SPECIALTY	2035115	02/18/2020	38.50	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2035115	02/18/2020	11.50	FARNSLEY MIDDLE SCHOOL	0491077	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	2035960	02/24/2020	54.00	FARNSLEY MIDDLE SCHOOL	0491059	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #1277261
SCHOOL SPECIALTY	2035960	02/24/2020	216.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #1277261
SCHOOL SPECIALTY	2036457	02/26/2020	25.00	FARNSLEY MIDDLE SCHOOL	0492104	0610	125F	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
TAYLOR MOTORS INC	2037062	02/28/2020	390.00	FARNSLEY MIDDLE SCHOOL	0491061	0514	900XA	SERVICE, FIELD TRIP BUS (7719) **
TAYLOR MOTORS INC	2037890	03/04/2020	195.00	FARNSLEY MIDDLE SCHOOL	0491061	0514	900XA	SERVICE, TRANSPORTATION **
VALLEY BUSINESS MACHINES	2037061	02/28/2020	152.50	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	CALCULATOR, INCLUDES 10 TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW), STORAGE CADDY, POSTER AND SET OF INSTRUCTIONAL MATERIALS. TEACHER PACK T1-34 MULTI VIEW SCIENTIFIC. NO SUBSTITUTE. VR #34MV/TKT.
28	FY	2020	5,667.18					
A PLUS SIGNS AND SCREEN PRINTINC	2036926	02/27/2020	216.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125F	SHIRT, TEE **
ACCO BRANDS CORPORATION	2034064	02/11/2020	643.00	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE. VR #3000024
BARNES AND NOBLE BOOKSELLERS	2036223	02/25/2020	22.39	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	BOOK, PAPERBACK (7653) **
CDW LLC	2037240	03/02/2020	738.00	FERN CREEK ELEMENTARY SCHOOL	0111121	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2037240	03/02/2020	30.00	FERN CREEK ELEMENTARY SCHOOL	0111121	0650	900XA	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2037523	03/03/2020	738.00	FERN CREEK ELEMENTARY SCHOOL	0112013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2037523	03/03/2020	30.00	FERN CREEK ELEMENTARY SCHOOL	0112013	0650	162F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2034065	02/11/2020	3.72	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2034065	02/11/2020	3.31	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
COMPLETE PRINTER SOURCE	2034065	02/11/2020	3.45	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2034065	02/11/2020	3.45	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2034065	02/11/2020	3.45	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2034065	02/11/2020	3.45	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2034065	02/11/2020	3.45	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2034065	02/11/2020	3.45	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2034764	02/14/2020	35.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2034764	02/14/2020	11.16	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2034764	02/14/2020	18.81	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) CLINE #32950 VR #CL132950
COMPLETE PRINTER SOURCE	2034764	02/14/2020	0.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2034764	02/14/2020	1.47	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2035963	02/24/2020	58.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2035963	02/24/2020	14.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2035963	02/24/2020	1.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PM CO #05057 VR #076356
COMPLETE PRINTER SOURCE	2035963	02/24/2020	2.54	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PM CO #05058 VR #076357
COMPLETE PRINTER SOURCE	2035966	02/24/2020	33.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2036233	02/25/2020	11.36	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA

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COMPLETE PRINTER SOURCE	2036233	02/25/2020	13.58	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2036233	02/25/2020	1.36	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2036233	02/25/2020	7.35	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2036556	02/26/2020	10.35	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2036556	02/26/2020	10.35	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2036556	02/26/2020	12.54	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) CLINE #32950 VR #CLI32950
ETA HAND2MIND	2036231	02/25/2020	85.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2036458	02/26/2020	36.44	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2036458	02/26/2020	19.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2036458	02/26/2020	33.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2036458	02/26/2020	49.72	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2036458	02/26/2020	28.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2036458	02/26/2020	27.35	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2036458	02/26/2020	21.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034273	02/12/2020	11.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226
KURTZ BROS INC	2034273	02/12/2020	8.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER #ARP00771 VR #57526
KURTZ BROS INC	2034273	02/12/2020	5.25	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2034273	02/12/2020	10.50	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2034273	02/12/2020	10.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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KURTZ BROS INC	2034273	02/12/2020	5.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2034273	02/12/2020	8.30	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2034273	02/12/2020	6.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2034765	02/14/2020	52.36	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034766	02/14/2020	12.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2034766	02/14/2020	8.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	2034766	02/14/2020	16.65	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2034766	02/14/2020	0.67	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06327 VR #11314
KURTZ BROS INC	2034766	02/14/2020	0.94	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. AMERICAN PAPER #APC-130P100 VR #59336
KURTZ BROS INC	2034766	02/14/2020	2.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	2035612	02/20/2020	6.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06187 VR #11313
KURTZ BROS INC	2035612	02/20/2020	6.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #07407 VR #48647
KURTZ BROS INC	2035612	02/20/2020	36.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #50001
KURTZ BROS INC	2035612	02/20/2020	10.50	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2035612	02/20/2020	10.50	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2035612	02/20/2020	10.50	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2035612	02/20/2020	10.50	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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KURTZ BROS INC	2035612	02/20/2020	10.50	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2035612	02/20/2020	10.50	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2035612	02/20/2020	10.50	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2035612	02/20/2020	10.50	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2035971	02/24/2020	129.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2036225	02/25/2020	1.34	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06327 VR #11314
KURTZ BROS INC	2036225	02/25/2020	9.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2036225	02/25/2020	6.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2036225	02/25/2020	11.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226
KURTZ BROS INC	2036225	02/25/2020	2.65	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLT5 VR #13231
KURTZ BROS INC	2036225	02/25/2020	4.15	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2036225	02/25/2020	5.25	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2036590	02/26/2020	6.00	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2036590	02/26/2020	11.60	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2036590	02/26/2020	3.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. AMERICAN PAPER #APC-130P100 VR #59336
KURTZ BROS INC	2036590	02/26/2020	6.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2036590	02/26/2020	5.48	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2036763	02/27/2020	6.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075

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KURTZ BROS INC	2036763	02/27/2020	5.38	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	2036763	02/27/2020	6.74	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2036763	02/27/2020	16.65	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2036764	02/27/2020	6.37	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2036764	02/27/2020	7.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2036764	02/27/2020	16.77	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036560	02/26/2020	21.38	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036560	02/26/2020	40.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036837	02/27/2020	18.59	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036837	02/27/2020	18.59	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036837	02/27/2020	18.59	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036837	02/27/2020	18.59	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036837	02/27/2020	18.59	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036837	02/27/2020	18.59	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036927	02/27/2020	6.66	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036927	02/27/2020	32.54	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036927	02/27/2020	9.29	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036927	02/27/2020	18.59	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NCS PEARSON INC	2034445	02/13/2020	80.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	SOFTWARE **
NU IDEA SCHOOL SUPPLY FURNITURI	2037137	02/28/2020	177.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0733	900XF	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48" ALLIED PLASTICS #T52448 (SPECIFY COLOR) **
ORLA PYLANT	2037438	03/03/2020	270.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125F	SERVICE, FEE **
ORLA PYLANT	2037438	03/03/2020	180.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125F	SERVICE, FEE **
ORLA PYLANT	2037438	03/03/2020	675.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125F	SERVICE, FEE **
PIONEER VALLEY EDUCATIONAL PRE	2034773	02/14/2020	5.17	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2034773	02/14/2020	40.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2034773	02/14/2020	13.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2034773	02/14/2020	27.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2034773	02/14/2020	19.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2034773	02/14/2020	10.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2036932	02/27/2020	57.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2036932	02/27/2020	0.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036932	02/27/2020	40.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2036932	02/27/2020	27.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036932	02/27/2020	5.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036932	02/27/2020	5.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036932	02/27/2020	1.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2036932	02/27/2020	5.17	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2036932	02/27/2020	29.24	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036932	02/27/2020	9.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2036932	02/27/2020	9.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2036932	02/27/2020	19.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036932	02/27/2020	9.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **

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PIONEER VALLEY EDUCATIONAL PRE	2036932	02/27/2020	5.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036932	02/27/2020	22.43	FERN CREEK ELEMENTARY SCHOOL	0111118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2036933	02/27/2020	0.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036933	02/27/2020	28.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2036933	02/27/2020	9.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2036933	02/27/2020	9.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2036933	02/27/2020	40.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2036933	02/27/2020	13.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036933	02/27/2020	40.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2036933	02/27/2020	9.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2036933	02/27/2020	9.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2036933	02/27/2020	13.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036933	02/27/2020	9.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2036933	02/27/2020	14.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036933	02/27/2020	19.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036933	02/27/2020	9.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2036933	02/27/2020	22.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2034268	02/12/2020	10.77	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2034268	02/12/2020	33.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2034268	02/12/2020	23.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2034268	02/12/2020	2.29	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2034269	02/12/2020	16.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2034269	02/12/2020	5.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX MACO #M5351 VR# 3655671
PYRAMID SCHOOL PRODUCTS	2034269	02/12/2020	8.45	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2034269	02/12/2020	5.69	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2034274	02/12/2020	0.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2034274	02/12/2020	13.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2034274	02/12/2020	2.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2034274	02/12/2020	7.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2034274	02/12/2020	10.38	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001

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PYRAMID SCHOOL PRODUCTS	2034274	02/12/2020	12.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2034274	02/12/2020	11.67	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2034274	02/12/2020	3.45	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE RED 12/BOX CRAYOLA VR #7800-038
PYRAMID SCHOOL PRODUCTS	2034274	02/12/2020	3.45	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE YELLOW 12/BOX CRAYOLA VR #7800-34
PYRAMID SCHOOL PRODUCTS	2034274	02/12/2020	19.47	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2034274	02/12/2020	13.17	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2034275	02/12/2020	45.39	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2034275	02/12/2020	30.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2034275	02/12/2020	20.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2034275	02/12/2020	10.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2034275	02/12/2020	7.78	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2034275	02/12/2020	6.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE RED 12/BOX CRAYOLA VR #7800-038
PYRAMID SCHOOL PRODUCTS	2034275	02/12/2020	6.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA VR #7800-042
PYRAMID SCHOOL PRODUCTS	2034275	02/12/2020	13.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2034275	02/12/2020	2.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2034275	02/12/2020	4.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2034275	02/12/2020	3.45	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2034767	02/14/2020	7.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2034767	02/14/2020	20.37	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2034767	02/14/2020	0.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2034767	02/14/2020	3.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437

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PYRAMID SCHOOL PRODUCTS	2034767	02/14/2020	0.59	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS VR #E304
PYRAMID SCHOOL PRODUCTS	2034767	02/14/2020	0.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2034767	02/14/2020	9.56	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2034767	02/14/2020	2.89	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	2034768	02/14/2020	4.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2034768	02/14/2020	10.38	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2034768	02/14/2020	6.87	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2034768	02/14/2020	6.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2034768	02/14/2020	27.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2035608	02/20/2020	81.48	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2035608	02/20/2020	84.50	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2035608	02/20/2020	6.95	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2035608	02/20/2020	4.39	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2035608	02/20/2020	14.36	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2035608	02/20/2020	18.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2035608	02/20/2020	5.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	2035608	02/20/2020	6.65	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2035609	02/20/2020	15.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2035609	02/20/2020	52.45	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2035609	02/20/2020	33.27	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846

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PYRAMID SCHOOL PRODUCTS	2035609	02/20/2020	22.76	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2035609	02/20/2020	4.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS VR #E308
PYRAMID SCHOOL PRODUCTS	2035964	02/24/2020	10.49	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2035964	02/24/2020	27.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2035964	02/24/2020	12.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2035964	02/24/2020	4.39	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2036286	02/25/2020	27.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2036286	02/25/2020	2.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2036286	02/25/2020	1.26	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2036286	02/25/2020	6.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
PYRAMID SCHOOL PRODUCTS	2036286	02/25/2020	2.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2036286	02/25/2020	22.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2036286	02/25/2020	38.94	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2036286	02/25/2020	7.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2036286	02/25/2020	6.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2036286	02/25/2020	7.78	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2036557	02/26/2020	1.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2036557	02/26/2020	18.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2036557	02/26/2020	25.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2036557	02/26/2020	1.09	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2036557	02/26/2020	6.59	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK

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PYRAMID SCHOOL PRODUCTS	2036557	02/26/2020	5.69	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2036557	02/26/2020	8.69	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2036558	02/26/2020	3.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2036558	02/26/2020	0.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2036558	02/26/2020	6.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2036558	02/26/2020	3.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2036558	02/26/2020	7.78	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2036558	02/26/2020	6.49	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2036558	02/26/2020	11.62	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2036559	02/26/2020	2.94	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2036559	02/26/2020	8.78	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2036559	02/26/2020	20.37	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2036559	02/26/2020	5.39	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2036559	02/26/2020	0.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2036559	02/26/2020	19.95	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2036605	02/26/2020	25.35	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2036605	02/26/2020	4.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2036921	02/27/2020	3.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2036921	02/27/2020	1.49	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505

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PYRAMID SCHOOL PRODUCTS	2036921	02/27/2020	7.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2036921	02/27/2020	54.32	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2036921	02/27/2020	15.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2036922	02/27/2020	0.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2036922	02/27/2020	2.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2036922	02/27/2020	6.65	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2036922	02/27/2020	15.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2036922	02/27/2020	11.09	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2036922	02/27/2020	19.47	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2036922	02/27/2020	6.95	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2036922	02/27/2020	11.62	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2036923	02/27/2020	47.45	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NON-TOXIC LOW ODOR SANFORD VR #81045 CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2036923	02/27/2020	2.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK PAPERMATE MIRADO VR #2097
REALLY GOOD STUFF INC	2037444	03/03/2020	14.36	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2037444	03/03/2020	10.66	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2037444	03/03/2020	81.46	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOLASTIC EDUCATION	2034772	02/14/2020	488.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
SCHOLASTIC EDUCATION	2034772	02/14/2020	43.99	FERN CREEK ELEMENTARY SCHOOL	0111118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2035961	02/24/2020	138.91	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2034129	02/11/2020	7.89	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034129	02/11/2020	19.38	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034129	02/11/2020	26.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034129	02/11/2020	18.74	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034129	02/11/2020	23.49	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034129	02/11/2020	44.87	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034129	02/11/2020	47.51	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034129	02/11/2020	45.86	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2034129	02/11/2020	7.06	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034129	02/11/2020	8.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034129	02/11/2020	8.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034129	02/11/2020	8.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034129	02/11/2020	8.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034129	02/11/2020	8.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034129	02/11/2020	8.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034129	02/11/2020	8.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034129	02/11/2020	12.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034129	02/11/2020	18.34	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034129	02/11/2020	7.11	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034129	02/11/2020	7.11	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034129	02/11/2020	16.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034270	02/12/2020	5.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2034270	02/12/2020	6.48	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2034270	02/12/2020	6.48	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2034270	02/12/2020	6.48	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2034270	02/12/2020	6.48	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2034270	02/12/2020	38.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2034270	02/12/2020	9.36	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2034270	02/12/2020	11.50	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2034270	02/12/2020	1.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	2034270	02/12/2020	8.24	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	2034270	02/12/2020	2.72	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2034270	02/12/2020	18.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2034271	02/12/2020	76.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2034271	02/12/2020	75.88	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. #560 VR #1438936

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SCHOOL SPECIALTY	2034271	02/12/2020	26.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2034271	02/12/2020	11.50	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2034272	02/12/2020	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	2034272	02/12/2020	1.62	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2034272	02/12/2020	14.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839
SCHOOL SPECIALTY	2034272	02/12/2020	38.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2034272	02/12/2020	9.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED SCHOOL SMART #ARN1829 VR #085217
SCHOOL SPECIALTY	2034272	02/12/2020	3.10	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2034272	02/12/2020	1.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2034272	02/12/2020	14.40	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2034757	02/14/2020	36.72	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2034757	02/14/2020	27.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #52-1617 VR #078640
SCHOOL SPECIALTY	2034757	02/14/2020	48.48	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2034757	02/14/2020	8.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2034757	02/14/2020	1.62	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2034757	02/14/2020	14.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839
SCHOOL SPECIALTY	2034757	02/14/2020	31.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560
SCHOOL SPECIALTY	2034757	02/14/2020	13.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2034757	02/14/2020	3.85	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229

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SCHOOL SPECIALTY	2034757	02/14/2020	2.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2034757	02/14/2020	5.12	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2034757	02/14/2020	1.30	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2034757	02/14/2020	5.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2034757	02/14/2020	2.46	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2034757	02/14/2020	3.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2034757	02/14/2020	3.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2034757	02/14/2020	10.30	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2034757	02/14/2020	5.60	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2034757	02/14/2020	5.80	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2034757	02/14/2020	5.60	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2034758	02/14/2020	44.87	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034759	02/14/2020	6.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #201204
SCHOOL SPECIALTY	2034759	02/14/2020	3.90	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	2034759	02/14/2020	1.48	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2034759	02/14/2020	0.81	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2034759	02/14/2020	5.35	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027430
SCHOOL SPECIALTY	2034759	02/14/2020	11.50	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
SCHOOL SPECIALTY	2034759	02/14/2020	3.99	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2034760	02/14/2020	26.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646

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SCHOOL SPECIALTY	2034760	02/14/2020	7.14	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2034761	02/14/2020	0.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2034761	02/14/2020	0.81	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2034761	02/14/2020	3.24	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2034761	02/14/2020	34.50	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2034761	02/14/2020	3.15	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2034761	02/14/2020	5.36	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2034761	02/14/2020	2.99	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2034761	02/14/2020	0.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2034761	02/14/2020	1.74	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2034761	02/14/2020	0.67	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W, VR#008717
SCHOOL SPECIALTY	2035962	02/24/2020	15.64	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035962	02/24/2020	11.61	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035962	02/24/2020	17.15	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035962	02/24/2020	6.33	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035965	02/24/2020	23.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2035965	02/24/2020	7.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11-RD VR #038404
SCHOOL SPECIALTY	2035965	02/24/2020	11.50	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2035965	02/24/2020	5.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2035965	02/24/2020	18.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2035965	02/24/2020	38.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2035965	02/24/2020	37.94	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2035967	02/24/2020	8.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	2035967	02/24/2020	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	2035967	02/24/2020	11.50	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

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SCHOOL SPECIALTY	2035967	02/24/2020	1.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	2035967	02/24/2020	1.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	2035967	02/24/2020	1.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ ORANGE CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	2035967	02/24/2020	1.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY	2035968	02/24/2020	1.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #081904
SCHOOL SPECIALTY	2035968	02/24/2020	49.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2035968	02/24/2020	14.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839
SCHOOL SPECIALTY	2035968	02/24/2020	12.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2035968	02/24/2020	7.25	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2035968	02/24/2020	5.44	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2035968	02/24/2020	5.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2035968	02/24/2020	9.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2035968	02/24/2020	5.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2035969	02/24/2020	28.45	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, KRAFT WHITE 40 LB 36" X 1000' ROLL. PACON CORP #5636 VR #454388
SCHOOL SPECIALTY	2035969	02/24/2020	13.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2035969	02/24/2020	12.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2035969	02/24/2020	22.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	2035969	02/24/2020	14.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2035969	02/24/2020	43.20	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2036266	02/25/2020	41.54	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646

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SCHOOL SPECIALTY	2036266	02/25/2020	11.50	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
SCHOOL SPECIALTY	2036266	02/25/2020	21.15	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON #4718 VR #1401316
SCHOOL SPECIALTY	2036266	02/25/2020	5.40	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2036266	02/25/2020	10.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2036266	02/25/2020	5.35	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	2036266	02/25/2020	1.17	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	2036266	02/25/2020	2.72	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2036266	02/25/2020	6.12	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2036266	02/25/2020	3.24	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2036266	02/25/2020	4.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART APC #76 VR #085218
SCHOOL SPECIALTY	2036528	02/26/2020	68.63	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036528	02/26/2020	24.08	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036528	02/26/2020	105.59	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036561	02/26/2020	44.87	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036572	02/26/2020	0.39	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	2036572	02/26/2020	75.88	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2036572	02/26/2020	11.90	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2036572	02/26/2020	5.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2036572	02/26/2020	4.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2036593	02/26/2020	37.94	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2036593	02/26/2020	8.35	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2036593	02/26/2020	76.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2036593	02/26/2020	38.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2036604	02/26/2020	23.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	2036604	02/26/2020	13.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2036604	02/26/2020	7.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2036604	02/26/2020	1.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #081904
SCHOOL SPECIALTY	2036807	02/27/2020	36.72	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2036808	02/27/2020	21.44	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2036808	02/27/2020	0.93	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2036808	02/27/2020	0.93	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2036808	02/27/2020	1.15	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY	2036808	02/27/2020	1.95	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	2036808	02/27/2020	2.13	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	2036808	02/27/2020	6.85	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2036808	02/27/2020	9.72	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2036808	02/27/2020	38.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2036808	02/27/2020	38.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2036808	02/27/2020	8.35	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2036808	02/27/2020	5.66	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #424986
SCHOOL SPECIALTY	2036808	02/27/2020	9.36	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2036808	02/27/2020	4.04	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2036808	02/27/2020	12.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2036809	02/27/2020	11.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036809	02/27/2020	36.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036809	02/27/2020	19.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036809	02/27/2020	9.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2036811	02/27/2020	3.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2036811	02/27/2020	15.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
SCHOOL SPECIALTY	2036811	02/27/2020	7.50	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246
SCHOOL SPECIALTY	2036811	02/27/2020	7.50	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE #1746326 VR #1296248
SCHOOL SPECIALTY	2036924	02/27/2020	59.39	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036924	02/27/2020	55.42	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036925	02/27/2020	4.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036925	02/27/2020	7.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036925	02/27/2020	15.83	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036925	02/27/2020	5.27	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036925	02/27/2020	4.02	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TOWNSEND PRESS	2036232	02/25/2020	14.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
TOWNSEND PRESS	2036232	02/25/2020	14.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
TOWNSEND PRESS	2036232	02/25/2020	14.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
TOWNSEND PRESS	2036232	02/25/2020	14.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
TOWNSEND PRESS	2036232	02/25/2020	14.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
TOWNSEND PRESS	2036232	02/25/2020	14.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
TOWNSEND PRESS	2036232	02/25/2020	14.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
TOWNSEND PRESS	2036232	02/25/2020	14.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
TOWNSEND PRESS	2036232	02/25/2020	14.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
TOWNSEND PRESS	2036232	02/25/2020	16.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
78	FY	2020	10,852.41					
ATHENS PAPER COMPANY	2037541	03/03/2020	159.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAPER, MULTI PURPOSE, 8 1/2" X 11", RE-ENTRY RED, 500 SHEETS/REAM ASTROBRIGHT WAU22551. VR #367692
CDW LLC	2035913	02/24/2020	14,760.00	FERN CREEK HIGH SCHOOL	0121170	0734	TXTXA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2035913	02/24/2020	600.00	FERN CREEK HIGH SCHOOL	0121170	0734	TXTXA	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2036241	02/25/2020	910.00	FERN CREEK HIGH SCHOOL	0122013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2037505	03/03/2020	7,380.00	FERN CREEK HIGH SCHOOL	0122013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2037505	03/03/2020	300.00	FERN CREEK HIGH SCHOOL	0122013	0734	162F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2037725	03/04/2020	775.00	FERN CREEK HIGH SCHOOL	0122013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2037808	03/04/2020	2,000.00	FERN CREEK HIGH SCHOOL	0121077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
CHENG & TSUI COMPANY	2034742	02/14/2020	99.99	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **

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CHENG & TSUI COMPANY	2034742	02/14/2020	10.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2034730	02/14/2020	885.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2036579	02/26/2020	130.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2036579	02/26/2020	165.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2036579	02/26/2020	37.20	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2037039	02/28/2020	296.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037039	02/28/2020	186.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037039	02/28/2020	186.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037039	02/28/2020	186.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037039	02/28/2020	213.72	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037039	02/28/2020	261.96	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037039	02/28/2020	590.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037039	02/28/2020	327.40	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
GOODHEART WILLCOX CO	2037920	03/04/2020	4,798.80	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
GOODHEART WILLCOX CO	2037920	03/04/2020	161.17	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARLAND CLARKE CORP	2034451	02/13/2020	136.29	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #LASER CHECK-1000 (7489) **
HILLYARD KENTUCKY	2037543	03/03/2020	3.32	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HURST OFFICE SUPPLIERS	2036126	02/25/2020	293.53	FERN CREEK HIGH SCHOOL	0121118	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
MACKIN BOOK COMPANY	2036048	02/24/2020	3,092.57	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
OFFICE THREE SIXTY INC	2035699	02/21/2020	48.72	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035699	02/21/2020	51.98	FERN CREEK HIGH SCHOOL	0121013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035699	02/21/2020	38.10	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035699	02/21/2020	65.28	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035699	02/21/2020	26.99	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035699	02/21/2020	5.70	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035699	02/21/2020	28.91	FERN CREEK HIGH SCHOOL	0122826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2035699	02/21/2020	10.90	FERN CREEK HIGH SCHOOL	0122826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035699	02/21/2020	4.63	FERN CREEK HIGH SCHOOL	0122826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035699	02/21/2020	77.98	FERN CREEK HIGH SCHOOL	0121013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2037362	03/02/2020	289.95	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2036308	02/25/2020	53.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PROSYS INFORMATION SYSTEMS	2037801	03/04/2020	30.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PYRAMID SCHOOL PRODUCTS	2034450	02/13/2020	19.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2034450	02/13/2020	107.55	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2034450	02/13/2020	104.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2034450	02/13/2020	64.90	FERN CREEK HIGH SCHOOL	0122170	0610	120F	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2036578	02/26/2020	27.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOLASTIC MAGAZINES	2034752	02/14/2020	119.80	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2034752	02/14/2020	114.00	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2034752	02/14/2020	85.50	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2034752	02/14/2020	31.93	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2036577	02/26/2020	67.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2036577	02/26/2020	20.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2036577	02/26/2020	287.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2036577	02/26/2020	21.54	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2036577	02/26/2020	13.50	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	2036577	02/26/2020	35.28	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOLMINT INC	2037330	03/02/2020	324.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, COMPUTER/PRINTER **
SCHOOLMINT INC	2037330	03/02/2020	30.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWIFT ROOFING INC	2035740	02/21/2020	166,190.00	FERN CREEK HIGH SCHOOL	0123611	0450	920XX	SERVICE, CONTRACTOR - GENERAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2037902	03/04/2020	148.50	FERN CREEK HIGH SCHOOL	0121077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2037902	03/04/2020	3.50	FERN CREEK HIGH SCHOOL	0121077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. PORTER-CABLE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2037902	03/04/2020	3.18	FERN CREEK HIGH SCHOOL	0121077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
TOTAL I D SOLUTIONS	2035341	02/19/2020	2,850.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2035341	02/19/2020	152.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2035341	02/19/2020	75.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALLEY BUSINESS MACHINES	2037908	03/04/2020	6,494.43	FERN CREEK HIGH SCHOOL	0121170	0650	TXTXA	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
VERITIV OPERATING COMPANY	2037542	03/03/2020	83.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAPER, MULTI PURPOSE 8 1/2" X 11" PINK 500 SHEETS/REAM HAMMERMILL VR #10003561
VWR FUNDING INC	2036646	02/27/2020	1,364.67	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2036646	02/27/2020	98.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
30	FY	2020	220,453.24					
APPLE COMPUTER INC	2037519	03/03/2020	2,940.00	FIELD ELEMENTARY SCHOOL	2502013	0734	162F	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2037519	03/03/2020	1,794.00	FIELD ELEMENTARY SCHOOL	2502013	0734	162F	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2037592	03/03/2020	944.00	FIELD ELEMENTARY SCHOOL	2502013	0734	162F	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2037592	03/03/2020	320.00	FIELD ELEMENTARY SCHOOL	2502013	0734	162F	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2034769	02/14/2020	1,599.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	PRINTER, MFP, PAGEWIDE E58650DN/L3U42A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2037593	03/03/2020	320.00	FIELD ELEMENTARY SCHOOL	2502013	0650	162F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2034454	02/13/2020	4.41	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2034454	02/13/2020	21.15	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
DWA RECREATION INC	2034432	02/13/2020	1,380.00	FIELD ELEMENTARY SCHOOL	2501087	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
DWA RECREATION INC	2034432	02/13/2020	895.00	FIELD ELEMENTARY SCHOOL	2501087	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
DWA RECREATION INC	2034432	02/13/2020	7,200.00	FIELD ELEMENTARY SCHOOL	2501087	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
KURTZ BROS INC	2034453	02/13/2020	42.00	FIELD ELEMENTARY SCHOOL	2501118	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**
LOUISVILLE SCIENCE MUSEUM	2037911	03/04/2020	1,800.00	FIELD ELEMENTARY SCHOOL	2502104	0679	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
NCS PEARSON INC	2034342	02/12/2020	40.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	SOFTWARE **

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NCS PEARSON INC	2034342	02/12/2020	250.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2035700	02/21/2020	46.86	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2034452	02/13/2020	20.37	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2034452	02/13/2020	11.62	FIELD ELEMENTARY SCHOOL	2501118	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	2037909	03/04/2020	4.36	FIELD ELEMENTARY SCHOOL	2501118	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 #113 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2037909	03/04/2020	3.27	FIELD ELEMENTARY SCHOOL	2501118	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 #113 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2037909	03/04/2020	24.48	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
QUILL CORPORATION	2037910	03/04/2020	120.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
SCHOOL SPECIALTY	2034205	02/12/2020	17.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2034205	02/12/2020	35.28	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	2034570	02/13/2020	69.81	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036580	02/26/2020	33.24	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036581	02/26/2020	15.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2036581	02/26/2020	4.98	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2036581	02/26/2020	10.20	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
17	FY	2020	19,966.83					
GOVERNMENT FINANCE OFFICERS A:	2035117	02/18/2020	1,080.00	FINANCIAL SERVICES DIVISION	FS11080	0810	900XS	SERVICE, MEMBERSHIP **
1	FY	2020	1,080.00					
COMPLETE PRINTER SOURCE	2037011	02/28/2020	7.03	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	2037011	02/28/2020	7.03	FOSTER TRADITIONAL ACADEMY	2701118	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	2037011	02/28/2020	7.03	FOSTER TRADITIONAL ACADEMY	2701118	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	2037011	02/28/2020	7.03	FOSTER TRADITIONAL ACADEMY	2701118	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	2037011	02/28/2020	1.16	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
DUPLICATOR SALES AND SERVICE IN	2034375	02/13/2020	3,000.00	FOSTER TRADITIONAL ACADEMY	2701077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
KENTUCKY SCHOOL SERVICE	2034753	02/14/2020	59.18	FOSTER TRADITIONAL ACADEMY	2701031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2034753	02/14/2020	88.78	FOSTER TRADITIONAL ACADEMY	2701031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2037007	02/28/2020	5.20	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #57599
KURTZ BROS INC	2037007	02/28/2020	6.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2037007	02/28/2020	8.46	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. AMERICAN PAPER #APC-130P100 VR #59336
KURTZ BROS INC	2037007	02/28/2020	6.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
MACKIN BOOK COMPANY	2037927	03/04/2020	3,397.04	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, PRE-BOUND LIBRARY **
NCS PEARSON INC	2034458	02/13/2020	40.00	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2037928	03/04/2020	24.67	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2036583	02/26/2020	3.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2036583	02/26/2020	4.39	FOSTER TRADITIONAL ACADEMY	2701118	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	2036583	02/26/2020	5.68	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2036583	02/26/2020	11.62	FOSTER TRADITIONAL ACADEMY	2701118	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	2036583	02/26/2020	4.39	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP

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PYRAMID SCHOOL PRODUCTS	2036583	02/26/2020	11.09	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2036583	02/26/2020	47.45	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2036583	02/26/2020	2.07	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
RECYCLING SERVICES INC	2034120	02/11/2020	210.00	FOSTER TRADITIONAL ACADEMY	2701077	0349	900XF	SERVICE, FEE **
RECYCLING SERVICES INC	2034571	02/13/2020	190.00	FOSTER TRADITIONAL ACADEMY	2701077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
SCHOOL SPECIALTY	2034455	02/13/2020	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	2036582	02/26/2020	7.14	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	2036582	02/26/2020	4.12	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2036582	02/26/2020	7.19	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2036582	02/26/2020	14.40	FOSTER TRADITIONAL ACADEMY	2701118	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	2036582	02/26/2020	3.99	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2036582	02/26/2020	2.80	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2036582	02/26/2020	38.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2036582	02/26/2020	7.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMADE #1746325 VR #1296247
SCHOOL SPECIALTY	2036582	02/26/2020	2.10	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910 1/2X36 VR #040599
SCHOOL SPECIALTY	2036582	02/26/2020	2.70	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
TRIPLE AC AWARDS INC	2034250	02/12/2020	18.90	FOSTER TRADITIONAL ACADEMY	2702170	0674	310F	AWARDS, MEDALS, RIBBONS **
VINCENNES ELECTRONICS INC	2037728	03/04/2020	851.20	FOSTER TRADITIONAL ACADEMY	2701118	0739	900XF	RADIO, TWO- WAY VHF NX-3220KSLAKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2037728	03/04/2020	50.00	FOSTER TRADITIONAL ACADEMY	2701118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
14	FY	2020	8,203.34					
BARNES AND NOBLE BOOKSELLERS	2035905	02/24/2020	6.96	FRAYSER ELEMENTARY SCHOOL	2901031	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2035905	02/24/2020	11.19	FRAYSER ELEMENTARY SCHOOL	2901031	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2035905	02/24/2020	6.96	FRAYSER ELEMENTARY SCHOOL	2901031	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2035905	02/24/2020	7.66	FRAYSER ELEMENTARY SCHOOL	2901031	0643	900XF	BOOK, PAPERBACK (7653) **

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BARNES AND NOBLE BOOKSELLERS	2035905	02/24/2020	6.96	FRAYSER ELEMENTARY SCHOOL	2901031	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2035905	02/24/2020	6.96	FRAYSER ELEMENTARY SCHOOL	2901031	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2035905	02/24/2020	7.66	FRAYSER ELEMENTARY SCHOOL	2901031	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2035905	02/24/2020	6.96	FRAYSER ELEMENTARY SCHOOL	2901031	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2036584	02/26/2020	143.20	FRAYSER ELEMENTARY SCHOOL	2901118	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	2036584	02/26/2020	37.20	FRAYSER ELEMENTARY SCHOOL	2901118	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	2036584	02/26/2020	2.32	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2036584	02/26/2020	67.90	FRAYSER ELEMENTARY SCHOOL	2901118	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
ITS GREEK TO ME INC	2036146	02/25/2020	200.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
MARCO PRODUCTS INC	2037985	03/05/2020	23.95	FRAYSER ELEMENTARY SCHOOL	2901031	0643	900XF	BOOK **
MARCO PRODUCTS INC	2037985	03/05/2020	16.15	FRAYSER ELEMENTARY SCHOOL	2901118	0645	900XF	AIDS, MISCELLANEOUS TEACHING **
MARCO PRODUCTS INC	2037985	03/05/2020	17.05	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MARCO PRODUCTS INC	2037985	03/05/2020	35.95	FRAYSER ELEMENTARY SCHOOL	2901031	0643	900XF	BOOK **
MARCO PRODUCTS INC	2037985	03/05/2020	29.95	FRAYSER ELEMENTARY SCHOOL	2901031	0643	900XF	BOOK **
MARCO PRODUCTS INC	2037985	03/05/2020	29.95	FRAYSER ELEMENTARY SCHOOL	2901031	0643	900XF	BOOK **
MARCO PRODUCTS INC	2037985	03/05/2020	17.05	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MARCO PRODUCTS INC	2037985	03/05/2020	17.05	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MARCO PRODUCTS INC	2037985	03/05/2020	17.95	FRAYSER ELEMENTARY SCHOOL	2901031	0643	900XF	BOOK **
MARCO PRODUCTS INC	2037985	03/05/2020	16.95	FRAYSER ELEMENTARY SCHOOL	2901031	0643	900XF	BOOK **
MARCO PRODUCTS INC	2037985	03/05/2020	19.95	FRAYSER ELEMENTARY SCHOOL	2901031	0643	900XF	BOOK **
MARCO PRODUCTS INC	2037985	03/05/2020	27.95	FRAYSER ELEMENTARY SCHOOL	2901031	0643	900XF	BOOK **
MARCO PRODUCTS INC	2037985	03/05/2020	28.95	FRAYSER ELEMENTARY SCHOOL	2901031	0643	900XF	BOOK **
MARCO PRODUCTS INC	2037985	03/05/2020	29.95	FRAYSER ELEMENTARY SCHOOL	2901031	0643	900XF	BOOK **
MARCO PRODUCTS INC	2037985	03/05/2020	42.95	FRAYSER ELEMENTARY SCHOOL	2901031	0643	900XF	BOOK **
MARCO PRODUCTS INC	2037985	03/05/2020	41.17	FRAYSER ELEMENTARY SCHOOL	2901031	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARCO PRODUCTS INC	2037986	03/05/2020	39.95	FRAYSER ELEMENTARY SCHOOL	2901118	0645	900XF	AIDS, MISCELLANEOUS TEACHING **
MILLER TRANSPORTATION	2034225	02/12/2020	325.00	FRAYSER ELEMENTARY SCHOOL	2902797	0514	310FM	SERVICE, FIELD TRIP BUS (7719) **
MUHAMMAD ALI MUSEUM AND EDUCATION	2037972	03/05/2020	120.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE THREE SIXTY INC	2037973	03/05/2020	11.82	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037973	03/05/2020	5.42	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PREP	2034770	02/14/2020	472.50	FRAYSER ELEMENTARY SCHOOL	2901077	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PREP	2034770	02/14/2020	472.50	FRAYSER ELEMENTARY SCHOOL	2901077	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PREP	2034770	02/14/2020	472.50	FRAYSER ELEMENTARY SCHOOL	2901077	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PREP	2034770	02/14/2020	113.40	FRAYSER ELEMENTARY SCHOOL	2901077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	31.81	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	14.53	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	12.73	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	2036147	02/25/2020	2.73	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	14.18	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	11.52	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	10.03	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	3.52	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	4.18	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	152.91	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	60.97	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	48.42	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	5.27	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	43.60	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	27.13	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	12.51	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	16.72	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	12.14	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	4.32	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	41.62	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	3.08	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	1.13	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	17.46	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	6.75	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	11.25	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	10.80	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	3.87	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036147	02/25/2020	2.09	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2034572	02/13/2020	123.05	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034572	02/13/2020	26.52	FRAYSER ELEMENTARY SCHOOL	2901977	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	2034572	02/13/2020	9.50	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2034572	02/13/2020	3.90	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2034572	02/13/2020	1.70	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2034572	02/13/2020	1.70	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2034572	02/13/2020	64.50	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2034572	02/13/2020	64.50	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2036647	02/27/2020	37.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036647	02/27/2020	3.32	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2036647	02/27/2020	4.68	FRAYSER ELEMENTARY SCHOOL	2901118	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	2036647	02/27/2020	34.50	FRAYSER ELEMENTARY SCHOOL	2901118	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	2036647	02/27/2020	16.92	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	2036647	02/27/2020	6.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2036647	02/27/2020	15.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
VALU DISCOUNT INC	2034905	02/17/2020	17.90	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2034905	02/17/2020	14.50	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2034905	02/17/2020	8.37	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2034905	02/17/2020	12.98	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2034905	02/17/2020	12.98	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
13	FY	2020	4,026.79					
HILLYARD KENTUCKY	2036799	02/27/2020	61.32	GENERAL COUNSEL	GC11162	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
LEXISNEXIS MATTHEW BENDER	2036649	02/27/2020	58.50	GENERAL COUNSEL	GC11805	0643	900XS	BOOK **
LEXISNEXIS MATTHEW BENDER	2036649	02/27/2020	26.10	GENERAL COUNSEL	GC11805	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LRP PUBLICATIONS	2034175	02/11/2020	180.00	GENERAL COUNSEL	GC11162	0642	900XS	PUBLICATION **
LRP PUBLICATIONS	2034175	02/11/2020	29.50	GENERAL COUNSEL	GC11162	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL BUSINESS INSTITUTE	2036650	02/27/2020	299.00	GENERAL COUNSEL	GC11805	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2035025	02/17/2020	180.70	GENERAL COUNSEL	GC11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036636	02/26/2020	53.41	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036636	02/26/2020	4.15	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036636	02/26/2020	68.20	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
6	FY	2020	960.88					
BRENDA CHERIE DAWSON	2035794	02/21/2020	1,000.00	GEORGIA CHAFFEE TAPP	0502123	0322	337EC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2037257	03/02/2020	5.96	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2037257	03/02/2020	56.80	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
CONTROL SOLUTIONS INC	2033984	02/11/2020	109.00	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	SUPPLIES, MISCELLANEOUS HEALTH **
CONTROL SOLUTIONS INC	2033984	02/11/2020	13.00	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	2034165	02/11/2020	12.92	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **

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HILLYARD KENTUCKY	2033985	02/11/2020	79.75	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2033985	02/11/2020	121.38	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2033985	02/11/2020	48.88	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2035471	02/20/2020	61.32	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HONEY HILL FARM LLC	2036718	02/27/2020	631.12	GEORGIA CHAFFEE TAPP	0505203	0679	005XT	SERVICE, FEE **
LANCE G NEWMAN II	2034847	02/17/2020	1,050.00	GEORGIA CHAFFEE TAPP	0502123	0322	337EC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MCKESSON MEDICAL SURGICAL GOV	2036084	02/24/2020	120.59	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2036084	02/24/2020	162.96	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2036084	02/24/2020	671.50	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2036084	02/24/2020	977.28	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2036084	02/24/2020	50.00	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MOREL CONSTRUCTION CO INC	2038059	03/05/2020	4,276,000.00	GEORGIA CHAFFEE TAPP	0503611	0450	920XX	SERVICE, CONTRACTOR - GENERAL **
PYRAMID SCHOOL PRODUCTS	2036184	02/25/2020	8.67	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	2036184	02/25/2020	0.30	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2036184	02/25/2020	16.56	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL NURSE SUPPLY	2034846	02/17/2020	127.98	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2034846	02/17/2020	88.20	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2036188	02/25/2020	11.90	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #1327810
SCHOOL SPECIALTY	2036188	02/25/2020	23.00	GEORGIA CHAFFEE TAPP	0501077	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	2036188	02/25/2020	3.40	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2036188	02/25/2020	1.66	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
U S POSTAL SERVICE	2037636	03/04/2020	275.00	GEORGIA CHAFFEE TAPP	0501077	0531	900XS	STAMP **
14	FY	2020	4,281,729.13					
APPLE COMPUTER INC	2035447	02/20/2020	81.00	GOLDSMITH LANE ELEMENTARY SCHL	0612013	0734	162F	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2035447	02/20/2020	18.00	GOLDSMITH LANE ELEMENTARY SCHL	0612013	0734	162F	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CDW LLC	2035391	02/19/2020	72.88	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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CDW LLC	2035391	02/19/2020	32.96	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2034011	02/11/2020	17.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2034011	02/11/2020	11.36	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2037040	02/28/2020	50.15	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DEMCO	2037587	03/03/2020	119.36	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2034326	02/12/2020	74.06	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	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	2034679	02/14/2020	54.18	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034679	02/14/2020	32.76	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KURTZ BROS INC	2034679	02/14/2020	9.00	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2034679	02/14/2020	20.41	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034679	02/14/2020	5.96	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034679	02/14/2020	10.57	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034680	02/14/2020	14.60	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034680	02/14/2020	19.60	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034680	02/14/2020	7.35	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034680	02/14/2020	8.02	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035483	02/20/2020	29.52	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2037006	02/28/2020	21.90	GOLDSMITH LANE ELEMENTARY SCHL	0611124	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	2037006	02/28/2020	373.50	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KURTZ BROS INC	2037006	02/28/2020	29.09	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2037006	02/28/2020	29.09	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2037006	02/28/2020	29.09	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2037006	02/28/2020	11.87	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034210	02/12/2020	74.39	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034210	02/12/2020	27.89	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034210	02/12/2020	37.19	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034210	02/12/2020	37.19	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034210	02/12/2020	37.19	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034210	02/12/2020	65.09	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034210	02/12/2020	70.66	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034576	02/13/2020	27.89	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034576	02/13/2020	27.89	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034576	02/13/2020	18.59	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2034576	02/13/2020	18.59	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034576	02/13/2020	54.41	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034576	02/13/2020	66.50	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034576	02/13/2020	7.39	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034576	02/13/2020	32.54	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034576	02/13/2020	21.38	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034576	02/13/2020	16.73	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034576	02/13/2020	14.87	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034576	02/13/2020	27.89	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034576	02/13/2020	8.36	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034576	02/13/2020	12.08	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037589	03/03/2020	37.19	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037589	03/03/2020	27.89	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037589	03/03/2020	23.24	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037589	03/03/2020	27.89	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037589	03/03/2020	130.18	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037589	03/03/2020	12.08	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037589	03/03/2020	36.24	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037589	03/03/2020	37.19	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037589	03/03/2020	37.19	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037589	03/03/2020	39.98	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MOCKINGBIRD MANAGEMENT GROU	2037622	03/04/2020	700.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0679	125F	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2035119	02/18/2020	7.72	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035484	02/20/2020	17.52	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035484	02/20/2020	14.16	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035484	02/20/2020	4.62	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035484	02/20/2020	5.51	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035484	02/20/2020	23.34	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035485	02/20/2020	65.40	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035485	02/20/2020	44.20	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037567	03/03/2020	19.49	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2035120	02/18/2020	14.36	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2035120	02/18/2020	26.07	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2035120	02/18/2020	26.07	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2035120	02/18/2020	17.38	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730

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PYRAMID SCHOOL PRODUCTS	2035482	02/20/2020	17.38	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2035482	02/20/2020	17.38	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2035482	02/20/2020	6.59	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2035482	02/20/2020	5.89	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2035482	02/20/2020	1.10	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	2035710	02/21/2020	9.10	GOLDSMITH LANE ELEMENTARY SCHL	0611121	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	2035710	02/21/2020	11.62	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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	2035710	02/21/2020	173.80	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2035710	02/21/2020	173.14	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2035710	02/21/2020	29.75	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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
SCHOLASTIC BOOK FAIRS	2037576	03/03/2020	36.00	GOLDSMITH LANE ELEMENTARY SCHL	0612123	0641	337EC	BOOK **
SCHOLASTIC BOOK FAIRS	2037576	03/03/2020	43.00	GOLDSMITH LANE ELEMENTARY SCHL	0612123	0641	337EC	BOOK **
SCHOLASTIC BOOK FAIRS	2037576	03/03/2020	22.50	GOLDSMITH LANE ELEMENTARY SCHL	0612123	0641	337EC	BOOK **
SCHOLASTIC BOOK FAIRS	2037576	03/03/2020	44.00	GOLDSMITH LANE ELEMENTARY SCHL	0612123	0641	337EC	BOOK **
SCHOLASTIC BOOK FAIRS	2037576	03/03/2020	7.94	GOLDSMITH LANE ELEMENTARY SCHL	0612123	0641	337EC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2036148	02/25/2020	44.99	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036148	02/25/2020	49.18	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036148	02/25/2020	9.05	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036148	02/25/2020	70.11	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036148	02/25/2020	9.17	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2034574	02/13/2020	116.10	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2034575	02/13/2020	25.65	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2034226	02/12/2020	26.39	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034226	02/12/2020	26.39	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034226	02/12/2020	10.94	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034754	02/14/2020	26.39	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035356	02/19/2020	114.00	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2035356	02/19/2020	77.00	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2035356	02/19/2020	171.98	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2035486	02/20/2020	71.80	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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	2036585	02/26/2020	11.54	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SJN DATA CENTER LLC	2038196	03/05/2020	500.00	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0734	900XA	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2038196	03/05/2020	20.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2038197	03/05/2020	1,070.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2038197	03/05/2020	22,401.23	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0734	310E	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
U S POSTAL SERVICE	2034012	02/11/2020	220.00	GOLDSMITH LANE ELEMENTARY SCHL	0611031	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2037588	03/03/2020	275.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0531	125F	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2037588	03/03/2020	22.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0531	125F	SERVICE, POSTAGE/POSTAL **
34	FY	2020	33,688.20					
OFFICE THREE SIXTY INC	2034784	02/14/2020	72.50	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034784	02/14/2020	33.18	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034784	02/14/2020	30.81	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034784	02/14/2020	11.70	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034784	02/14/2020	6.81	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034784	02/14/2020	6.81	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034784	02/14/2020	4.20	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034784	02/14/2020	4.20	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034784	02/14/2020	17.52	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034784	02/14/2020	31.70	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034784	02/14/2020	18.07	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035487	02/20/2020	36.56	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035487	02/20/2020	5.84	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035487	02/20/2020	10.44	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035487	02/20/2020	8.44	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035487	02/20/2020	5.85	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2035487	02/20/2020	2.89	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035487	02/20/2020	2.89	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2020	310.41					
ADVENTURE PROMOTIONS LLC	2038150	03/05/2020	340.00	GREATER LOU ED COOP	GL12123	0610	336F	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
AMERICAN PRINTING HOUSE	2037456	03/03/2020	50.00	GREATER LOU ED COOP	GL12123	0610	336F	AIDS, MISCELLANEOUS TEACHING **
BARNES AND NOBLE BOOKSELLERS	2037478	03/03/2020	302.04	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
BARNES AND NOBLE BOOKSELLERS	2037478	03/03/2020	218.04	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
GWEN CAROL BERRY	2036526	02/26/2020	200.00	GREATER LOU ED COOP	GL12123	0322	336F	SERVICE, PERSONNEL TRAINING **
HERITAGE ENTERPRISES INC	2036537	02/26/2020	497.14	GREATER LOU ED COOP	GL12123	0616	336F	FOOD, MISCELLANEOUS **
HERITAGE ENTERPRISES INC	2036537	02/26/2020	15.00	GREATER LOU ED COOP	GL12123	0616	336F	SERVICE, DELIVERY CHARGE **
KURTZ BROS INC	2038126	03/05/2020	52.60	GREATER LOU ED COOP	GL12123	0610	336F	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**
LRP PUBLICATIONS	2034477	02/13/2020	250.00	GREATER LOU ED COOP	GL12123	0338	336F	SERVICE, CONFERENCE & SEMINAR **
LRP PUBLICATIONS	2035769	02/21/2020	204.00	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
LRP PUBLICATIONS	2038125	03/05/2020	149.00	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
LRP PUBLICATIONS	2038125	03/05/2020	250.90	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
LRP PUBLICATIONS	2038125	03/05/2020	19.00	GREATER LOU ED COOP	GL12123	0643	336F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE ARC OF KENTUCKY	2034478	02/13/2020	220.00	GREATER LOU ED COOP	GL12123	0338	336F	SERVICE, CONFERENCE & SEMINAR **
10	FY	2020	2,767.72					
COMPLETE PRINTER SOURCE	2034682	02/14/2020	12.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PM CO #05058 VR #076357
COMPLETE PRINTER SOURCE	2034682	02/14/2020	11.82	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2034682	02/14/2020	7.35	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2034682	02/14/2020	1.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2034682	02/14/2020	11.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	2037045	02/28/2020	272.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037045	02/28/2020	176.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2035243	02/19/2020	94.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2035243	02/19/2020	12.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **

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HILLYARD KENTUCKY	2034211	02/12/2020	61.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	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	2035711	02/21/2020	2,500.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0733	900XA	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES. WOOD FINISH. COMMUNITY #COMMUNITY VR #CO3672BC (SPECIFY COLOR) **
KURTZ BROS INC	2034456	02/13/2020	1.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2034456	02/13/2020	11.81	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2034456	02/13/2020	45.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE VR #10034
OFFICE THREE SIXTY INC	2035305	02/19/2020	175.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2034771	02/14/2020	170.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2034771	02/14/2020	14.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2034771	02/14/2020	108.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2034771	02/14/2020	9.35	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2034771	02/14/2020	30.26	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2034228	02/12/2020	33.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2034228	02/12/2020	62.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2034228	02/12/2020	77.63	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2034228	02/12/2020	49.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2034228	02/12/2020	35.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01
PYRAMID SCHOOL PRODUCTS	2034228	02/12/2020	36.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2034228	02/12/2020	5.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2034228	02/12/2020	10.77	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2034228	02/12/2020	11.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2034228	02/12/2020	17.07	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2034228	02/12/2020	2.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296

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PYRAMID SCHOOL PRODUCTS	2034228	02/12/2020	6.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2034228	02/12/2020	5.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2034228	02/12/2020	4.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2034228	02/12/2020	2.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2034228	02/12/2020	4.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
SCHOOL SPECIALTY	2034227	02/12/2020	77.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034227	02/12/2020	15.83	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034227	02/12/2020	1.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2034227	02/12/2020	16.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2034227	02/12/2020	42.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	2034227	02/12/2020	18.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	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	2034227	02/12/2020	2.94	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2034227	02/12/2020	37.94	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2034227	02/12/2020	23.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2034227	02/12/2020	10.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #6525 VR #336373.
SCHOOL SPECIALTY	2034227	02/12/2020	10.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2034227	02/12/2020	1.86	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084
SCHOOL SPECIALTY	2034227	02/12/2020	1.86	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2034227	02/12/2020	67.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2034227	02/12/2020	43.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2034227	02/12/2020	39.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2034227	02/12/2020	21.97	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034227	02/12/2020	9.89	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034227	02/12/2020	2.57	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034227	02/12/2020	2.57	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034227	02/12/2020	0.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2034227	02/12/2020	9.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2034227	02/12/2020	8.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AP #9738 VR #1285050
SCHOOL SPECIALTY	2034227	02/12/2020	3.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2034227	02/12/2020	6.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2034227	02/12/2020	59.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	2034227	02/12/2020	13.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
SCHOOL SPECIALTY	2034227	02/12/2020	13.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #1398063
SCOTT ELECTRIC	2034681	02/14/2020	134.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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
TROXELL COMMUNICATIONS INC	2036477	02/26/2020	296.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
12	FY	2020	5,114.29					
BOOKSOURCE INC	2034949	02/17/2020	5,074.80	GREENWOOD ELEMENTARY SCHOOL	0142123	0643	337EC	BOOK **
CREATIVE IMAGE TECHNOLOGIES	2036591	02/26/2020	98.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DOO WOP MUSIC SHOP	2037825	03/04/2020	40.18	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** RICO VR #RJA10
HILLYARD KENTUCKY	2035016	02/17/2020	687.44	GREENWOOD ELEMENTARY SCHOOL	0141987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KURTZ BROS INC	2036416	02/26/2020	180.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125F	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #50001
KURTZ BROS INC	2036416	02/26/2020	174.00	GREENWOOD ELEMENTARY SCHOOL	0142104	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	2036416	02/26/2020	188.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125F	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	2036416	02/26/2020	29.50	GREENWOOD ELEMENTARY SCHOOL	0142104	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
KURTZ BROS INC	2036416	02/26/2020	83.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125F	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586

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OFFICE THREE SIXTY INC	2037826	03/04/2020	97.77	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037826	03/04/2020	101.82	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037826	03/04/2020	10.17	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037826	03/04/2020	170.91	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037826	03/04/2020	114.29	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037826	03/04/2020	135.51	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2036417	02/26/2020	23.24	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125F	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	2036417	02/26/2020	90.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125F	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	2036415	02/26/2020	3.24	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125F	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2036415	02/26/2020	3.24	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125F	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2036415	02/26/2020	3.24	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125F	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2036415	02/26/2020	3.24	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125F	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2036415	02/26/2020	18.72	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125F	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
SCHOOL SPECIALTY	2036415	02/26/2020	14.40	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125F	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	2036415	02/26/2020	14.40	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125F	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	2036415	02/26/2020	210.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125F	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2036415	02/26/2020	92.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125F	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCOTT ELECTRIC	2035015	02/17/2020	170.00	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
THE PROPHET CORPORATION	2036420	02/26/2020	148.50	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	737X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
10	FY	2020	7,979.61					
HILLYARD KENTUCKY	2037770	03/04/2020	61.32	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
J W ASSOCIATES	2035690	02/21/2020	199.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **

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J W ASSOCIATES	2035690	02/21/2020	18.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2035113	02/18/2020	56.21	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2037009	02/28/2020	42.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2037009	02/28/2020	19.21	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2037009	02/28/2020	117.18	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2034457	02/13/2020	170.91	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037818	03/04/2020	79.97	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037818	03/04/2020	107.93	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037818	03/04/2020	107.93	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037818	03/04/2020	107.93	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2037369	03/02/2020	99.95	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2037369	03/02/2020	99.95	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2037369	03/02/2020	99.95	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2037017	02/28/2020	17.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2037017	02/28/2020	16.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	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 NURSE SUPPLY	2036149	02/25/2020	1.61	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2036149	02/25/2020	3.14	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2036149	02/25/2020	2.84	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2036149	02/25/2020	5.02	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2036149	02/25/2020	35.95	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2036149	02/25/2020	2.42	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2036149	02/25/2020	6.61	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2036586	02/26/2020	6.13	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036586	02/26/2020	15.00	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	2036586	02/26/2020	17.00	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2037771	03/04/2020	27.36	GUTERMUTH ELEMENTARY SCHOOL	1151118	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**
TROXELL COMMUNICATIONS INC	2036016	02/24/2020	31.95	GUTERMUTH ELEMENTARY SCHOOL	1151013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2036480	02/26/2020	1,275.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	310F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
13	FY	2020	2,852.47					
CDW LLC	2037931	03/04/2020	2,000.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2034699	02/14/2020	2,000.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
HILLYARD KENTUCKY	2035222	02/18/2020	102.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KENTUCKY SCHOOL SERVICE	2037772	03/04/2020	71.98	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LANG COMPANY	2035047	02/17/2020	3,000.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
NATIONAL PEN CORPORATION	2036150	02/25/2020	245.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PEN **
NATIONAL PEN CORPORATION	2036150	02/25/2020	78.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PEN **
NATIONAL PEN CORPORATION	2036150	02/25/2020	38.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL PEN CORPORATION	2036150	02/25/2020	19.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SERVICE, FEE **
NCS PEARSON INC	2034436	02/13/2020	40.00	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2035200	02/18/2020	33.85	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035200	02/18/2020	16.42	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035200	02/18/2020	154.05	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035200	02/18/2020	158.75	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035200	02/18/2020	101.82	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035200	02/18/2020	84.70	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2036381	02/25/2020	252.00	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
REALLY GOOD STUFF INC	2035233	02/18/2020	19.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2035233	02/18/2020	32.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2035233	02/18/2020	42.67	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2035233	02/18/2020	15.51	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2035233	02/18/2020	21.33	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2035233	02/18/2020	13.57	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2035233	02/18/2020	22.30	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOLASTIC EDUCATION	2034894	02/17/2020	1,599.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2034894	02/17/2020	143.91	HARTSTERN ELEMENTARY SCHOOL	1212170	0642	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2034646	02/14/2020	4,382.67	HARTSTERN ELEMENTARY SCHOOL	1212170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2034646	02/14/2020	438.27	HARTSTERN ELEMENTARY SCHOOL	1212170	0642	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUDIES WEEKLY	2034893	02/17/2020	644.40	HARTSTERN ELEMENTARY SCHOOL	1212170	0642	310F	SUBSCRIPTION, MAGAZINE **
13	FY	2020	15,772.69					
BARNES AND NOBLE BOOKSELLERS	2037815	03/04/2020	41.96	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2037815	03/04/2020	24.49	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2037815	03/04/2020	27.30	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2037815	03/04/2020	9.09	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2037815	03/04/2020	5.59	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	BOOK, PAPERBACK (7653) **

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BARNES AND NOBLE BOOKSELLERS	2037815	03/04/2020	10.49	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2037815	03/04/2020	4.16	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2037815	03/04/2020	6.99	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2037815	03/04/2020	9.09	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2037815	03/04/2020	10.49	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2037815	03/04/2020	9.09	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2037815	03/04/2020	11.89	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2037816	03/04/2020	10.49	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2037816	03/04/2020	11.89	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2037816	03/04/2020	10.49	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2037816	03/04/2020	12.59	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2037816	03/04/2020	9.09	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2037816	03/04/2020	10.49	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2037816	03/04/2020	12.59	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2037816	03/04/2020	12.59	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2037816	03/04/2020	4.19	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2037816	03/04/2020	4.19	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2037816	03/04/2020	11.89	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2037816	03/04/2020	6.26	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	BOOK, PAPERBACK (7653) **
CDW LLC	2035627	02/20/2020	6,642.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2035627	02/20/2020	270.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
KENTUCKY ASSOCIATION FOR GIFTE	2035252	02/19/2020	175.00	HAWTHORNE ELEMENTARY SCHOOL	0481053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NU IDEA SCHOOL SUPPLY FURNITURI	2035697	02/21/2020	747.00	HAWTHORNE ELEMENTARY SCHOOL	0481987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **
SCHOOL DISTRICT SUPPLIES LLC	2034683	02/14/2020	295.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	BOOKMARK **
SCHOOL DISTRICT SUPPLIES LLC	2034683	02/14/2020	4.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2034229	02/12/2020	76.54	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
7	FY	2020	8,497.91					
BARNES AND NOBLE BOOKSELLERS	2037820	03/04/2020	0.65	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2035563	02/20/2020	29.11	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2037049	02/28/2020	96.10	HAZELWOOD ELEMENTARY SCHOOL	3002007	0650	135F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037049	02/28/2020	108.00	HAZELWOOD ELEMENTARY SCHOOL	3002007	0650	135F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037049	02/28/2020	108.00	HAZELWOOD ELEMENTARY SCHOOL	3002007	0650	135F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037049	02/28/2020	108.00	HAZELWOOD ELEMENTARY SCHOOL	3002007	0650	135F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
GEOGHEGAN CORPORATION	2035746	02/21/2020	117,860.00	HAZELWOOD ELEMENTARY SCHOOL	3003611	0450	920XX	SERVICE, CONTRACTOR - GENERAL **
HILLYARD KENTUCKY	2038070	03/05/2020	44.17	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2038070	03/05/2020	15.95	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135F	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USEL 100/B0X. TRADEX VR #TDXNSM400BL

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HILLYARD KENTUCKY	2038070	03/05/2020	79.75	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2038070	03/05/2020	47.85	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135F	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2038070	03/05/2020	15.95	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135F	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
KURTZ BROS INC	2037002	02/28/2020	870.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2037002	02/28/2020	511.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2037002	02/28/2020	498.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2037002	02/28/2020	57.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2037002	02/28/2020	235.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. AMERICAN PAPER #APC-130P100 VR #59336
KURTZ BROS INC	2037003	02/28/2020	196.35	HAZELWOOD ELEMENTARY SCHOOL	3001118	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
LANG COMPANY	2034169	02/11/2020	308.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-1500000977) (1087) **
LANG COMPANY	2034169	02/11/2020	308.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-1500000977) (1087) **
LEARNING FOR LIFE LINCOLN CHAP1	2034684	02/14/2020	290.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
PYRAMID SCHOOL PRODUCTS	2037004	02/28/2020	450.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2037004	02/28/2020	875.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2037004	02/28/2020	125.65	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2037004	02/28/2020	175.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2035562	02/20/2020	1,447.20	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2037005	02/28/2020	31.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2037005	02/28/2020	8.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708

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SCHOOL SPECIALTY	2037005	02/28/2020	14.70	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG)
SCHOOL SPECIALTY	2037005	02/28/2020	21.75	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2037005	02/28/2020	5.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG)
SCHOOL SPECIALTY	2037005	02/28/2020	4.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2037005	02/28/2020	8.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG)
SCHOOL SPECIALTY	2037005	02/28/2020	32.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2037005	02/28/2020	32.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG)
SCHOOL SPECIALTY	2037005	02/28/2020	32.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2037005	02/28/2020	97.20	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG)
SCHOOL SPECIALTY	2037005	02/28/2020	32.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SCHOOL SMART BY APC VR #088713
SCHOOL SPECIALTY	2037005	02/28/2020	32.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2037005	02/28/2020	32.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2037005	02/28/2020	32.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2037005	02/28/2020	32.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2037005	02/28/2020	32.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2037440	03/03/2020	142.46	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TAYLOR MOTORS INC	2037819	03/04/2020	198.75	HAZELWOOD ELEMENTARY SCHOOL	3002104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
TOM SEXTON AND ASSOCIATES	2035203	02/18/2020	3.37	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTRCO BELL #ABC-D99A (SPECIFY COLOR)**
U S POSTAL SERVICE	2035564	02/20/2020	781.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VALLEY BUSINESS MACHINES	2037821	03/04/2020	191.85	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE. VR # TI-15
17	FY	2020	126,873.08					
ARROW ELECTRIC CO INC	2038202	03/05/2020	400.00	HIGHLAND MIDDLE SCHOOL	3201077	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.
CARLON ROOFING & SHEET METAL II	2035745	02/21/2020	827,770.00	HIGHLAND MIDDLE SCHOOL	3203611	0450	920XX	SERVICE, CONTRACTOR - GENERAL **
CDW LLC	2036392	02/25/2020	78.06	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2037253	03/02/2020	1,968.00	HIGHLAND MIDDLE SCHOOL	3201121	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2037253	03/02/2020	80.00	HIGHLAND MIDDLE SCHOOL	3201121	0650	900XA	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2035674	02/21/2020	305.97	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COURIER JOURNAL	2034723	02/14/2020	680.06	HIGHLAND MIDDLE SCHOOL	3203611	0450	920XY	SERVICE, ADVERTISING **
CREATIVE IMAGE TECHNOLOGIES	2037929	03/04/2020	260.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
HILLYARD KENTUCKY	2035141	02/18/2020	81.76	HIGHLAND MIDDLE SCHOOL	3201118	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	2035141	02/18/2020	20.44	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HURST OFFICE SUPPLIERS	2036144	02/25/2020	294.58	HIGHLAND MIDDLE SCHOOL	3202104	0733	125F	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2036144	02/25/2020	249.77	HIGHLAND MIDDLE SCHOOL	3202104	0733	125F	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
JAMES WOOLDRIDGE	2034617	02/13/2020	85.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	SOFTWARE **
JCAPA	2035132	02/18/2020	495.00	HIGHLAND MIDDLE SCHOOL	3201053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE DEFENDER NEWSPAPER	2036287	02/25/2020	104.30	HIGHLAND MIDDLE SCHOOL	3203611	0450	920XY	SERVICE, ADVERTISING **
MILES AHEAD INSTRUMENT SALES A	2034896	02/17/2020	10.60	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILLER TRANSPORTATION	2037765	03/04/2020	756.00	HIGHLAND MIDDLE SCHOOL	3202794	0514	120F	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
OFFICE THREE SIXTY INC	2035565	02/20/2020	162.66	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PEACE EDUCATION PROGRAM	2035728	02/21/2020	1,200.00	HIGHLAND MIDDLE SCHOOL	3202104	0349	125F	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2036608	02/26/2020	90.78	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2036608	02/26/2020	18.00	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2036608	02/26/2020	44.36	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
RAYMOND WEAVER	2034895	02/17/2020	200.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	BOW, BASS. FRENCH STYLE, 3/4 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. BVS VR #BBBF3-4
RAYMOND WEAVER	2034895	02/17/2020	140.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	BOW, VIOLA. ROUND, GOOD QUALITY BRAZILWOOD, REAL HORSEHAIR, WITH FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVAB
SCHOOL SPECIALTY	2036607	02/26/2020	36.72	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2036607	02/26/2020	26.15	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 VR #405788
SCHOOL SPECIALTY	2036607	02/26/2020	7.80	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #006144
SCHOOL SPECIALTY	2036607	02/26/2020	10.65	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	2036607	02/26/2020	13.95	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #054156
THETA OMEGA INC	2035516	02/20/2020	300.00	HIGHLAND MIDDLE SCHOOL	3202104	0894	125F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
20	FY	2020	835,890.61					
ACADEMIC THERAPY PUBLICATIONS	2034212	02/12/2020	28.00	HITE ELEMENTARY SCHOOL	0951121	0643	900XA	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2034212	02/12/2020	88.00	HITE ELEMENTARY SCHOOL	0951121	0643	900XA	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2034212	02/12/2020	11.60	HITE ELEMENTARY SCHOOL	0951121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2034213	02/12/2020	22.50	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE VR #10034

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KURTZ BROS INC	2034213	02/12/2020	6.00	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2036310	02/25/2020	90.65	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2035253	02/19/2020	17.94	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035253	02/19/2020	336.50	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035253	02/19/2020	396.90	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035253	02/19/2020	396.90	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035253	02/19/2020	396.90	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036247	02/25/2020	105.87	HITE ELEMENTARY SCHOOL	0951121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036247	02/25/2020	71.50	HITE ELEMENTARY SCHOOL	0951121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2034774	02/14/2020	2.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2034774	02/14/2020	11.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #1506484
SCHOOL SPECIALTY	2034774	02/14/2020	6.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #201199
SCHOOL SPECIALTY	2034774	02/14/2020	5.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #201217
SCHOOL SPECIALTY	2034774	02/14/2020	5.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #1506477
SCHOOL SPECIALTY	2034774	02/14/2020	5.25	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #201202
SCHOOL SPECIALTY	2034774	02/14/2020	5.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #1506461
SCHOOL SPECIALTY	2034774	02/14/2020	15.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG PACON TRU-RAY #103076 VR #011145
SCHOOL SPECIALTY	2034774	02/14/2020	5.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON #7207 VR #201200
SCHOOL SPECIALTY	2034774	02/14/2020	6.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #299528
SCHOOL SPECIALTY	2034774	02/14/2020	5.65	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #201211
SCHOOL SPECIALTY	2035357	02/19/2020	9.09	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035357	02/19/2020	17.62	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035715	02/21/2020	46.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
U S POSTAL SERVICE	2036246	02/25/2020	660.00	HITE ELEMENTARY SCHOOL	0951077	0531	900XF	SERVICE, POSTAGE/POSTAL **
9	FY	2020	2,776.57					
OFFICE THREE SIXTY INC	2034510	02/13/2020	317.50	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2035158	02/18/2020	690.68	HOME OF THE INNOCENTS DISCOVER	7681170	0739	103XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035158	02/18/2020	85.46	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2035158	02/18/2020	39.92	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035158	02/18/2020	5.27	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035158	02/18/2020	5.27	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035158	02/18/2020	9.88	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035158	02/18/2020	4.94	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035158	02/18/2020	29.03	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035158	02/18/2020	35.17	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035158	02/18/2020	14.51	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035158	02/18/2020	26.39	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035158	02/18/2020	18.28	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035158	02/18/2020	7.19	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035158	02/18/2020	60.70	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035158	02/18/2020	23.75	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035158	02/18/2020	10.50	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035158	02/18/2020	6.32	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035158	02/18/2020	71.19	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035158	02/18/2020	9.30	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035158	02/18/2020	58.20	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035158	02/18/2020	29.67	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035158	02/18/2020	60.70	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035158	02/18/2020	15.80	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035158	02/18/2020	17.40	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035158	02/18/2020	45.80	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
2	FY	2020	1,698.82					
COMPLETE PRINTER SOURCE	2036483	02/26/2020	16.55	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
COMPLETE PRINTER SOURCE	2036483	02/26/2020	21.15	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2036483	02/26/2020	21.15	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB BLUE 250 SHEETS/PK WAUSAU #49121 VR#WAU49121
COMPLETE PRINTER SOURCE	2036483	02/26/2020	14.10	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB GREEN 250 SHEET/PK WAUSAU #49161 VR#WAU49161
COMPLETE PRINTER SOURCE	2036483	02/26/2020	21.15	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB YELLOW 250 SHEETS/PK WAUSAU #49141 VR#WAU49141
COMPLETE PRINTER SOURCE	2036483	02/26/2020	4.64	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2036483	02/26/2020	21.48	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002
COMPLETE PRINTER SOURCE	2036483	02/26/2020	29.40	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
KURTZ BROS INC	2036484	02/26/2020	45.00	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE VR #10034

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KURTZ BROS INC	2036484	02/26/2020	73.00	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #10100 VR #01455
KURTZ BROS INC	2036484	02/26/2020	15.75	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2036484	02/26/2020	15.75	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2036484	02/26/2020	15.75	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2036484	02/26/2020	15.75	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2036484	02/26/2020	15.75	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2036484	02/26/2020	15.75	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2036484	02/26/2020	15.75	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2036484	02/26/2020	15.75	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2036484	02/26/2020	9.36	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	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	2036484	02/26/2020	11.40	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2036484	02/26/2020	16.60	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
PYRAMID SCHOOL PRODUCTS	2036485	02/26/2020	13.58	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2036485	02/26/2020	16.17	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2036485	02/26/2020	15.57	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001

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PYRAMID SCHOOL PRODUCTS	2036485	02/26/2020	15.00	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2036485	02/26/2020	7.18	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2036485	02/26/2020	4.20	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2036485	02/26/2020	12.98	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2036485	02/26/2020	12.98	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2036485	02/26/2020	12.98	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2036485	02/26/2020	58.10	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	2036485	02/26/2020	80.78	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
SCHOOL SPECIALTY	2036486	02/26/2020	5.40	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2036486	02/26/2020	6.40	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2036486	02/26/2020	6.50	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2036486	02/26/2020	6.50	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2036486	02/26/2020	6.15	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2036486	02/26/2020	6.50	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2036486	02/26/2020	5.70	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2036486	02/26/2020	6.00	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2036486	02/26/2020	5.15	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2036486	02/26/2020	8.50	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2036486	02/26/2020	38.50	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2036486	02/26/2020	38.00	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2036486	02/26/2020	37.94	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	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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SCHOOL SPECIALTY	2036486	02/26/2020	16.70	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2036486	02/26/2020	59.50	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	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	2036486	02/26/2020	11.90	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	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	2036486	02/26/2020	8.70	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2036486	02/26/2020	17.64	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	2036486	02/26/2020	8.04	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2036486	02/26/2020	10.25	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	2036486	02/26/2020	13.50	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	2036486	02/26/2020	14.10	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	2036486	02/26/2020	13.70	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2036486	02/26/2020	2.80	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2036486	02/26/2020	2.80	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2036486	02/26/2020	2.80	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2036486	02/26/2020	2.80	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2036486	02/26/2020	2.80	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2036486	02/26/2020	2.80	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2036486	02/26/2020	2.80	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2036486	02/26/2020	2.80	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	2036486	02/26/2020	2.80	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2036486	02/26/2020	2.80	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2036486	02/26/2020	22.50	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246

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SCHOOL SPECIALTY	2036486	02/26/2020	22.50	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
SCHOOL SPECIALTY	2036486	02/26/2020	7.50	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE #1746326 VR #1296248
SCHOOL SPECIALTY	2036486	02/26/2020	33.50	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2036486	02/26/2020	21.00	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB 500/BOX QUALITY PARK #90090 VR #1589359
SCHOOL SPECIALTY	2036486	02/26/2020	73.44	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2036486	02/26/2020	15.45	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #6525 VR #336373.
4	FY	2020	1,239.91					
COMPLETE PRINTER SOURCE	2035020	02/17/2020	106.92	HR PERSONNEL SERVICE	CT11099	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD VR #SMD24110
COMPLETE PRINTER SOURCE	2035020	02/17/2020	26.10	HR PERSONNEL SERVICE	CT11099	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2035020	02/17/2020	44.10	HR PERSONNEL SERVICE	CT11099	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
KURTZ BROS INC	2035023	02/17/2020	9.36	HR PERSONNEL SERVICE	CT11099	0610	900XS	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	2035023	02/17/2020	16.44	HR PERSONNEL SERVICE	CT11099	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
OFFICE THREE SIXTY INC	2035024	02/17/2020	67.61	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035024	02/17/2020	84.70	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035024	02/17/2020	84.70	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035024	02/17/2020	84.70	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035024	02/17/2020	8.93	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035024	02/17/2020	8.93	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035024	02/17/2020	17.86	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035024	02/17/2020	525.48	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035024	02/17/2020	81.24	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038131	03/05/2020	320.10	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038131	03/05/2020	170.87	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038131	03/05/2020	263.17	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2038131	03/05/2020	263.17	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038131	03/05/2020	263.17	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2035021	02/17/2020	9.16	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2035021	02/17/2020	13.80	HR PERSONNEL SERVICE	CT11099	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2035021	02/17/2020	6.59	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2035021	02/17/2020	4.36	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
SCHOOL SPECIALTY	2035022	02/17/2020	2.96	HR PERSONNEL SERVICE	CT11099	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2035022	02/17/2020	18.54	HR PERSONNEL SERVICE	CT11099	0610	900XS	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686-VAD1 VR #1434825
SCHOOL SPECIALTY	2035022	02/17/2020	5.35	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027430
SCHOOL SPECIALTY	2035022	02/17/2020	16.70	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
6	FY	2020	2,525.01					
AHEAD INC	2036468	02/26/2020	105.00	HUMAN RESOURCES DIVISION	HU11099	0349	900XS	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION) CUSTODIAN (7767) **
LANG COMPANY	2037389	03/03/2020	10.00	HUMAN RESOURCES DIVISION	HU11099	0434	900XS	SERVICE, REPAIR **
OLIVER GROUP INC THE	2037493	03/03/2020	1,500.00	HUMAN RESOURCES DIVISION	HU11099	0349	900XS	SERVICE, PERSONNEL CONSULTANTS **
3	FY	2020	1,615.00					
APPLE COMPUTER INC	2037515	03/03/2020	8,820.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762013	0734	162F	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2037582	03/03/2020	1,303.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2037582	03/03/2020	600.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2037577	03/03/2020	600.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2034807	02/14/2020	26.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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	2034807	02/14/2020	26.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR#WAU82351
COMPLETE PRINTER SOURCE	2034807	02/14/2020	26.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR#WAU82331
DUPLICATOR SALES AND SERVICE IN	2036488	02/26/2020	480.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0559	900XF	PRINTING, MISCELLANEOUS **
LANG COMPANY	2035034	02/17/2020	1,000.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
MILLER TRANSPORTATION	2035520	02/20/2020	430.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
NCS PEARSON INC	2034343	02/12/2020	40.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2034775	02/14/2020	36.04	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2035519	02/20/2020	113.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035519	02/20/2020	161.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037757	03/04/2020	45.63	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OHIO VALLEY TRAVEL	2037882	03/04/2020	3,119.76	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0580	310F	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	2037882	03/04/2020	519.96	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0580	310F	SERVICE, TRAVEL AGENCY **
PRESENTATION SOLUTIONS INC	2038138	03/05/2020	1,250.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOL NURSE SUPPLY	2036151	02/25/2020	12.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2036151	02/25/2020	10.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2036151	02/25/2020	22.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2036151	02/25/2020	14.26	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2034776	02/14/2020	9.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2034776	02/14/2020	9.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2034776	02/14/2020	8.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2037174	02/28/2020	2,057.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0733	900XA	TABLE, SCIENCE 60" L X 24" W X 30" H. WITH BOOK BOX. NATIONAL PUBLIC SEATING #SLT-2460-BC VR #1637590E
16	FY	2020	21,208.69					
ANIXTER INC	2036796	02/27/2020	640.00	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2036796	02/27/2020	3,800.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ARROW ELECTRIC CO INC	2037690	03/04/2020	10,000.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL. WIREMOLD
ARROW ELECTRIC CO INC	2037690	03/04/2020	4,225.00	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	2037690	03/04/2020	2,430.00	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. ALLIED

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ARROW ELECTRIC CO INC	2037739	03/04/2020	450.00	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.
B&H FOTO & ELECTRONICS CORP	2037766	03/04/2020	11.99	INFORMATION TECHNOLOGY	MI11508	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2037766	03/04/2020	33.71	INFORMATION TECHNOLOGY	MI11508	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2037766	03/04/2020	7.46	INFORMATION TECHNOLOGY	MI11508	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2037766	03/04/2020	52.46	INFORMATION TECHNOLOGY	MI11508	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2034746	02/14/2020	54.86	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2036372	02/25/2020	3,231.00	INFORMATION TECHNOLOGY	MI11604	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2037724	03/04/2020	1,780.75	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2038174	03/05/2020	267.23	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2038174	03/05/2020	20.21	INFORMATION TECHNOLOGY	MI11604	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2038174	03/05/2020	113.58	INFORMATION TECHNOLOGY	MI11604	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2038174	03/05/2020	113.58	INFORMATION TECHNOLOGY	MI11604	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2038174	03/05/2020	331.76	INFORMATION TECHNOLOGY	MI11604	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2038174	03/05/2020	61.58	INFORMATION TECHNOLOGY	MI11753	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2038174	03/05/2020	28.87	INFORMATION TECHNOLOGY	MI11753	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2038174	03/05/2020	28.87	INFORMATION TECHNOLOGY	MI11753	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2038174	03/05/2020	55.25	INFORMATION TECHNOLOGY	MI11753	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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CDW LLC	2038174	03/05/2020	15.43	INFORMATION TECHNOLOGY	MI11753	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2038174	03/05/2020	163.60	INFORMATION TECHNOLOGY	MI11753	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2038174	03/05/2020	120.32	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2038174	03/05/2020	28.63	INFORMATION TECHNOLOGY	MI11508	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
DATA LINK COMMUNICATIONS OF IN	2036915	02/27/2020	32,478.97	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2036915	02/27/2020	14,365.99	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2037762	03/04/2020	4,666.68	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	2037762	03/04/2020	1,885.68	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DATA LINK COMMUNICATIONS OF IN	2037762	03/04/2020	800.00	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2037933	03/04/2020	9,571.04	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2037933	03/04/2020	1,755.62	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2037933	03/04/2020	776.54	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DELL MARKETING LP	2035628	02/20/2020	13,765.60	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-1500000872) (1047) **
DELL MARKETING LP	2035628	02/20/2020	2,916.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-1500000872) (1047) **
DELL MARKETING LP	2035628	02/20/2020	4,648.25	INFORMATION TECHNOLOGY	MI11753	0650	900XS	COMPUTER, SERVER (DELL) (KYMA-758-1500000872) (1047) **
DELL MARKETING LP	2035634	02/20/2020	20,603.92	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-1500000872) (1047) **
DELTA SERVICES LLC	2036307	02/25/2020	495.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2036307	02/25/2020	835.65	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2036307	02/25/2020	76.50	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037275	03/02/2020	664.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037275	03/02/2020	118.32	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037361	03/02/2020	4,482.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037361	03/02/2020	443.70	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037363	03/02/2020	782.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037363	03/02/2020	179.55	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037363	03/02/2020	1,392.75	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037363	03/02/2020	80.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037363	03/02/2020	115.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037363	03/02/2020	35.55	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037363	03/02/2020	36.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037363	03/02/2020	35.55	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037729	03/04/2020	4,554.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037729	03/04/2020	1,564.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037729	03/04/2020	1,725.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037729	03/04/2020	345.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037729	03/04/2020	920.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037729	03/04/2020	6,685.20	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **

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DELTA SERVICES LLC	2037729	03/04/2020	176.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037729	03/04/2020	132.30	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037729	03/04/2020	213.30	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037740	03/04/2020	278.55	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037740	03/04/2020	35.55	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037740	03/04/2020	22.05	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037930	03/04/2020	3,910.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037930	03/04/2020	600.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037930	03/04/2020	4,847.85	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037930	03/04/2020	1,392.75	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037930	03/04/2020	142.20	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037930	03/04/2020	144.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037930	03/04/2020	142.20	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2037930	03/04/2020	56.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2038206	03/05/2020	1,826.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2038206	03/05/2020	325.38	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
FISHEL COMPANY THE	2036801	02/27/2020	2,646.00	INFORMATION TECHNOLOGY	MI11510	0432	900XS	SERVICE, CONSTRUCTION FIBER OPTIC OUTSIDE PLANT **
FISHEL COMPANY THE	2036801	02/27/2020	28.94	INFORMATION TECHNOLOGY	MI11510	0432	900XS	SERVICE, CONSTRUCTION FIBER OPTIC OUTSIDE PLANT **
FISHEL COMPANY THE	2036801	02/27/2020	714.51	INFORMATION TECHNOLOGY	MI11508	0432	900XS	SERVICE, CONSTRUCTION FIBER OPTIC OUTSIDE PLANT **
FISHEL COMPANY THE	2036813	02/27/2020	1,073.50	INFORMATION TECHNOLOGY	MI11508	0432	900XS	SERVICE, CONSTRUCTION FIBER OPTIC OUTSIDE PLANT **
GOVCONNECTION INC	2038207	03/05/2020	132.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
GOVCONNECTION INC	2038207	03/05/2020	300.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
GRAINGER	2034745	02/14/2020	490.14	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
KENTUCKY SOCIETY FOR TECH IN EI	2034777	02/14/2020	204.00	INFORMATION TECHNOLOGY	MI11753	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SOCIETY FOR TECH IN EI	2035610	02/20/2020	408.00	INFORMATION TECHNOLOGY	MI11753	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SOCIETY FOR TECH IN EI	2037704	03/04/2020	259.00	INFORMATION TECHNOLOGY	MI11753	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LANG COMPANY	2035465	02/20/2020	5,491.20	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
LANG COMPANY	2035465	02/20/2020	1,976.80	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
LANG COMPANY	2035465	02/20/2020	12,883.20	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
LANG COMPANY	2035465	02/20/2020	4,637.60	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
LANG COMPANY	2035465	02/20/2020	1,574.40	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
LANG COMPANY	2035465	02/20/2020	566.80	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
LANG COMPANY	2037188	02/28/2020	11,424.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
LANG COMPANY	2037188	02/28/2020	4,112.50	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **

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NEWARK ELEMENT 14	2036980	02/27/2020	31.09	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
NEWARK ELEMENT 14	2036980	02/27/2020	10.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2037705	03/04/2020	70.90	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2037347	03/02/2020	29.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2037347	03/02/2020	640.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2037347	03/02/2020	885.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SHI INTERNATIONAL CORP	2036328	02/25/2020	200.50	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2038205	03/05/2020	12,107.16	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2038205	03/05/2020	8,058.44	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SJN DATA CENTER LLC	2035619	02/20/2020	13,485.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-1500000872) (1047) **
SJN DATA CENTER LLC	2035619	02/20/2020	15,372.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-1500000872) (1047) **
SJN DATA CENTER LLC	2037346	03/02/2020	80.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2037346	03/02/2020	47.50	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2037346	03/02/2020	80.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2038154	03/05/2020	190.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2038154	03/05/2020	2,250.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
THIRD AND GROVE LLC	2036145	02/25/2020	15,000.00	INFORMATION TECHNOLOGY	MI11753	0349	900XS	SERVICE, FEE **
TJL INFORMATION TECHNOLOGIES IN	2037315	03/02/2020	5,160.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (AS PER SPECIFICATIONS)
WINDSTREAM CORPORATION	2035466	02/20/2020	153.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	TELECOMMUNICATION, SHORETEL ACCESSORIES **
WINDSTREAM CORPORATION	2035466	02/20/2020	449.40	INFORMATION TECHNOLOGY	MI11604	0739	900XS	TELECOMMUNICATION, SHORETEL ACCESSORIES **
WINDSTREAM CORPORATION	2035466	02/20/2020	117.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	TELECOMMUNICATION, SHORETEL ACCESSORIES **
41	FY	2020	299,447.91					
LANG COMPANY	2035040	02/17/2020	500.00	INTERNAL AUDIT	IA11083	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
1	FY	2020	500.00					
ADVENTURE PROMOTIONS LLC	2034840	02/17/2020	41.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ALUMINUM ATHLETIC EQUIPMENT C	2037883	03/04/2020	2,520.00	IROQUOIS HIGH SCHOOL	3351089	0610	900XA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
ALUMINUM ATHLETIC EQUIPMENT C	2037883	03/04/2020	454.01	IROQUOIS HIGH SCHOOL	3351089	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BIBLIOTHECA LLC	2036303	02/25/2020	1,249.00	IROQUOIS HIGH SCHOOL	3351077	0432	900XF	SERVICE, MAINTENANCE **

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BRIAN L SEGER	2035611	02/20/2020	25.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2035611	02/20/2020	12.75	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2035611	02/20/2020	29.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE XXL-3XL) GREY AND TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR)**
CDW LLC	2035909	02/24/2020	1,722.00	IROQUOIS HIGH SCHOOL	3352170	0734	080FD	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2035909	02/24/2020	70.00	IROQUOIS HIGH SCHOOL	3352170	0650	080FD	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2037251	03/02/2020	2,070.00	IROQUOIS HIGH SCHOOL	3351077	0734	900XF	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L490, 14" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME , 3Y DEPOT WARRANTY
CDW LLC	2037251	03/02/2020	30.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2034794	02/14/2020	40.74	IROQUOIS HIGH SCHOOL	3351118	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	2037670	03/04/2020	11.67	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2037670	03/04/2020	11.67	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BGR
COMPLETE PRINTER SOURCE	2037670	03/04/2020	11.67	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
DUPLICATOR SALES AND SERVICE IN	2034700	02/14/2020	92.96	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2034700	02/14/2020	119.26	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
ERICA HARRINGTON	2034647	02/14/2020	100.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SHIRT, TEE **
ERICA HARRINGTON	2034647	02/14/2020	80.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SHIRT, TEE **
ERICA HARRINGTON	2034647	02/14/2020	20.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SHIRT, TEE **
EVERASE CORPORATION	2037133	02/28/2020	59,238.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	BULLETIN BOARD RESURFACING, MATERIAL & INSTALLATION, EVERASE (KPC) (CLS-2017.071) (1020)**
EVERASE CORPORATION	2037133	02/28/2020	444.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	BULLETIN BOARD RESURFACING, MATERIAL & INSTALLATION, EVERASE (KPC) (CLS-2017.071) (1020)**
GRAINGER	2034831	02/17/2020	76.34	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2036393	02/26/2020	229.02	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

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HILLYARD KENTUCKY	2034797	02/14/2020	81.76	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2034795	02/14/2020	65.76	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2034795	02/14/2020	16.65	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2035604	02/20/2020	63.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
MBA RESEARCH & CURRICULUM CTF	2035032	02/17/2020	1,800.00	IROQUOIS HIGH SCHOOL	3352944	0646	15JF	TEST*
NEVCO SPORTS LLC	2035329	02/19/2020	48.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SUPPLIES, MISCELLANEOUS ELECTRICAL **
NEVCO SPORTS LLC	2035329	02/19/2020	50.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NEVCO SPORTS LLC	2035329	02/19/2020	11.16	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2034796	02/14/2020	407.28	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034796	02/14/2020	838.62	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034796	02/14/2020	158.76	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034796	02/14/2020	158.76	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034796	02/14/2020	158.76	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035088	02/18/2020	28.80	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035088	02/18/2020	20.74	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035088	02/18/2020	108.10	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035090	02/18/2020	52.00	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035090	02/18/2020	35.04	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035605	02/20/2020	396.40	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035605	02/20/2020	46.30	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2037508	03/03/2020	498.00	IROQUOIS HIGH SCHOOL	3351077	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	2034792	02/14/2020	88.95	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01
PYRAMID SCHOOL PRODUCTS	2035602	02/20/2020	28.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808

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RADIO COMMUNICATIONS SYSTEMS	2036912	02/27/2020	4,800.00	IROQUOIS HIGH SCHOOL	3351089	0739	900XA	RADIO, MOTOROLA DTR700 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2036912	02/27/2020	360.00	IROQUOIS HIGH SCHOOL	3351089	0739	900XA	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2036912	02/27/2020	1,900.00	IROQUOIS HIGH SCHOOL	3351089	0739	900XA	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RAYMOND WEAVER	2035089	02/18/2020	8.10	IROQUOIS HIGH SCHOOL	3352826	0679	717X	METHOD BOOKS (7761) **
RAYMOND WEAVER	2036243	02/25/2020	81.00	IROQUOIS HIGH SCHOOL	3352826	0679	717X	METHOD BOOKS (7761) **
RAYMOND WEAVER	2037649	03/04/2020	13.49	IROQUOIS HIGH SCHOOL	3352826	0679	717X	METHOD BOOKS (7761) **
RAYMOND WEAVER	2037649	03/04/2020	77.40	IROQUOIS HIGH SCHOOL	3352826	0679	717X	METHOD BOOKS (7761) **
RUTHERFORD LEARNING GROUP INC	2037648	03/04/2020	87.50	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	BOOK **
RUTHERFORD LEARNING GROUP INC	2037648	03/04/2020	72.50	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	BOOK **
RUTHERFORD LEARNING GROUP INC	2037648	03/04/2020	17.50	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	BOOK **
RUTHERFORD LEARNING GROUP INC	2037648	03/04/2020	18.50	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2034793	02/14/2020	46.80	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560
SCHOOL SPECIALTY	2035603	02/20/2020	44.16	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2035603	02/20/2020	72.72	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2035603	02/20/2020	67.20	IROQUOIS HIGH SCHOOL	3351118	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
THE JEREMY ANDERSON GROUP LLC	2035133	02/18/2020	7,000.00	IROQUOIS HIGH SCHOOL	3352123	0322	337EC	SERVICE, PROFESSIONAL **
THE PROPHET CORPORATION	2034515	02/13/2020	118.62	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2034515	02/13/2020	76.45	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2034515	02/13/2020	52.11	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2034515	02/13/2020	50.31	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2034515	02/13/2020	89.05	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2034515	02/13/2020	89.05	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2034515	02/13/2020	19.71	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2034515	02/13/2020	9.85	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2034515	02/13/2020	35.95	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2034515	02/13/2020	7.15	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2034515	02/13/2020	26.95	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2034515	02/13/2020	17.05	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2034515	02/13/2020	17.05	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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THE PROPHET CORPORATION	2034515	02/13/2020	49.45	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2034515	02/13/2020	79.15	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2034515	02/13/2020	125.10	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2034515	02/13/2020	26.05	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2034515	02/13/2020	14.31	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
TROXELL COMMUNICATIONS INC	2034694	02/14/2020	168.35	IROQUOIS HIGH SCHOOL	3352170	0739	080FD	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
35	FY	2020	89,598.01					
ARROW ELECTRIC CO INC	2037697	03/04/2020	550.00	JACOB ELEMENTARY SCHOOL	3251077	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. WIREMOLD
BSN SPORTS	2037885	03/04/2020	345.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	UNIFORM, ATHLETIC***
BSN SPORTS	2037885	03/04/2020	72.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	UNIFORM, ATHLETIC***
BSN SPORTS	2037885	03/04/2020	60.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	UNIFORM, ATHLETIC***
BSN SPORTS	2037885	03/04/2020	20.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	UNIFORM, ATHLETIC***
BSN SPORTS	2037885	03/04/2020	15.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2037689	03/04/2020	216.00	JACOB ELEMENTARY SCHOOL	3252170	0734	310E	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2036609	02/26/2020	33.60	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
CREATIVE IMAGE TECHNOLOGIES	2037799	03/04/2020	234.34	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
EDGENUITY INC	2035397	02/19/2020	9,995.00	JACOB ELEMENTARY SCHOOL	3252170	0735	310E	SOFTWARE **
EDGENUITY INC	2035397	02/19/2020	500.00	JACOB ELEMENTARY SCHOOL	3252170	0735	310E	SOFTWARE **
HILTON LEXINGTON DOWNTOWN	2036510	02/26/2020	784.04	JACOB ELEMENTARY SCHOOL	3251053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
KURTZ BROS INC	2034239	02/12/2020	5.57	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034239	02/12/2020	5.57	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034239	02/12/2020	60.96	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034239	02/12/2020	22.28	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034239	02/12/2020	11.14	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034239	02/12/2020	27.00	JACOB ELEMENTARY SCHOOL	3251121	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	2037008	02/28/2020	27.08	JACOB ELEMENTARY SCHOOL	3251121	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	2037008	02/28/2020	20.86	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037884	03/04/2020	223.09	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LOWES COMPANIES INC	2036394	02/26/2020	85.31	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **

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OFFICE THREE SIXTY INC	2036235	02/25/2020	227.90	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036235	02/25/2020	152.69	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036235	02/25/2020	382.86	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036235	02/25/2020	382.86	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036235	02/25/2020	382.86	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2035049	02/18/2020	18.61	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2035049	02/18/2020	17.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2035049	02/18/2020	31.33	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2035049	02/18/2020	11.10	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037671	03/04/2020	185.82	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL NURSE SUPPLY	2036152	02/25/2020	60.48	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2036648	02/27/2020	158.27	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036648	02/27/2020	158.27	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036648	02/27/2020	158.27	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036648	02/27/2020	395.70	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036648	02/27/2020	47.51	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036648	02/27/2020	47.51	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036648	02/27/2020	47.51	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036648	02/27/2020	47.51	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036648	02/27/2020	4.80	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2036648	02/27/2020	3.55	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	2036648	02/27/2020	5.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
VALLEY BUSINESS MACHINES	2034798	02/14/2020	127.90	JACOB ELEMENTARY SCHOOL	3251121	0650	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE. VR # TI-15
VALLEY BUSINESS MACHINES	2036234	02/25/2020	486.02	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE. VR # TI-15
18	FY	2020	17,046.62					
ACCO BRANDS CORPORATION	2036205	02/25/2020	385.80	JEFF CNTY TRADITIONAL MIDDLE	3961118	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
ADVENTURE PROMOTIONS LLC	2035134	02/18/2020	369.40	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070F	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2035134	02/18/2020	668.10	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070F	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **

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ATHENS PAPER COMPANY	2037867	03/04/2020	39.75	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, MULTI PURPOSE, 8 1/2" X 11", RE-ENTRY RED, 500 SHEETS/REAM ASTROBRIGHT WAU22551. VR #367692
CDW LLC	2034804	02/14/2020	191.75	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2034804	02/14/2020	73.75	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2038176	03/05/2020	46.86	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2038176	03/05/2020	383.10	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2038176	03/05/2020	47.70	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2038176	03/05/2020	26.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2035489	02/20/2020	7.05	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2035489	02/20/2020	4.06	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2035489	02/20/2020	2.94	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2035489	02/20/2020	6.60	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2035489	02/20/2020	14.70	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2035489	02/20/2020	46.54	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2035498	02/20/2020	3.51	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2035498	02/20/2020	5.07	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2035498	02/20/2020	6.90	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2035498	02/20/2020	6.90	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX SPECIFY COLOR**

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COMPLETE PRINTER SOURCE	2035498	02/20/2020	6.90	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2035498	02/20/2020	6.90	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2035498	02/20/2020	8.40	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2035498	02/20/2020	10.29	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2036610	02/26/2020	17.90	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2036610	02/26/2020	18.60	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2036610	02/26/2020	71.60	JEFF CNTY TRADITIONAL MIDDLE	3961061	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	2036611	02/26/2020	15.75	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
COMPLETE PRINTER SOURCE	2036611	02/26/2020	14.88	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2036618	02/26/2020	11.70	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	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	2036618	02/26/2020	11.70	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	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	2036618	02/26/2020	9.85	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	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	2036618	02/26/2020	9.85	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	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	2036618	02/26/2020	28.20	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2036618	02/26/2020	21.48	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002

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COMPLETE PRINTER SOURCE	2036618	02/26/2020	14.06	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2036618	02/26/2020	14.06	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2036618	02/26/2020	14.06	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2037686	03/04/2020	22.20	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457
COMPLETE PRINTER SOURCE	2037686	03/04/2020	17.74	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2037687	03/04/2020	19.88	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2037687	03/04/2020	5.25	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2037687	03/04/2020	14.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2038208	03/05/2020	199.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
DUPLICATOR SALES AND SERVICE IN	2037628	03/04/2020	238.52	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2037628	03/04/2020	371.84	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	2036616	02/26/2020	102.20	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KENTUCKY SHAKESPEARE INC	2034897	02/17/2020	675.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0349	070FH	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2035091	02/18/2020	71.24	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2035091	02/18/2020	26.96	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2035488	02/20/2020	10.50	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2035488	02/20/2020	35.43	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106

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KURTZ BROS INC	2035488	02/20/2020	0.67	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06327 VR #11314
KURTZ BROS INC	2035488	02/20/2020	3.37	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2035488	02/20/2020	9.40	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK AMERICAN PAPER #APC-140P100 VR #59337
KURTZ BROS INC	2035499	02/20/2020	2.68	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2035499	02/20/2020	5.40	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2035499	02/20/2020	6.77	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
KURTZ BROS INC	2035499	02/20/2020	9.84	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2035499	02/20/2020	5.70	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2035499	02/20/2020	16.65	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2036206	02/25/2020	10.76	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2036206	02/25/2020	11.40	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2036206	02/25/2020	23.62	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2036614	02/26/2020	31.83	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	714X	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	2036615	02/26/2020	54.80	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2036615	02/26/2020	23.62	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
LANG COMPANY	2037948	03/05/2020	196.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0650	070F	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2037948	03/05/2020	30.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0650	070F	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LOUISVILLE DEFENDER NEWSPAPER	2037488	03/03/2020	119.20	JEFF CNTY TRADITIONAL MIDDLE	3963611	0450	920XX	SERVICE, ADVERTISING **
MILLER TRANSPORTATION	2037731	03/04/2020	190.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2037732	03/04/2020	195.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MUSIC TRAVEL CONSULTANTS LLC	2035135	02/18/2020	562.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0894	070F	SERVICE, FIELD TRIP ADMISSION/FEE **
ORLA PYLANT	2036539	02/26/2020	500.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0349	125F	SERVICE, FEE **
ORLA PYLANT	2036539	02/26/2020	500.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0349	125F	SERVICE, FEE **

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PROVEN LEARNING LLC	2036983	02/27/2020	3,016.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2035092	02/18/2020	34.86	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2035493	02/20/2020	110.05	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2035493	02/20/2020	20.37	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	2035493	02/20/2020	9.00	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2035493	02/20/2020	11.62	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2035495	02/20/2020	6.65	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2035495	02/20/2020	5.19	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2035495	02/20/2020	11.62	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2035495	02/20/2020	5.69	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	2035495	02/20/2020	7.18	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2035496	02/20/2020	9.00	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2035496	02/20/2020	11.09	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2035496	02/20/2020	14.20	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2035496	02/20/2020	8.45	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2035496	02/20/2020	45.39	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2035497	02/20/2020	8.69	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2035497	02/20/2020	17.38	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2035497	02/20/2020	17.38	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730

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PYRAMID SCHOOL PRODUCTS	2035497	02/20/2020	8.45	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	2035497	02/20/2020	47.45	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2035497	02/20/2020	5.19	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2035497	02/20/2020	5.39	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2036203	02/25/2020	6.49	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2036203	02/25/2020	5.19	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2036203	02/25/2020	6.00	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2036203	02/25/2020	11.62	JEFF CNTY TRADITIONAL MIDDLE	3961121	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	2036204	02/25/2020	43.90	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2036204	02/25/2020	1.68	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2036204	02/25/2020	7.18	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2036204	02/25/2020	23.24	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2036204	02/25/2020	8.45	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2036620	02/26/2020	14.36	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2036620	02/26/2020	120.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2037682	03/04/2020	22.47	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2037682	03/04/2020	4.08	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
QUILL CORPORATION	2037683	03/04/2020	19.86	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 19-20814)

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QUILL CORPORATION	2037683	03/04/2020	8.85	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
SCHOOL SPECIALTY	2035490	02/20/2020	5.60	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2035490	02/20/2020	4.75	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2035490	02/20/2020	11.50	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2035490	02/20/2020	9.36	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2035490	02/20/2020	15.00	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246
SCHOOL SPECIALTY	2035490	02/20/2020	15.00	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE #1746326 VR #1296248
SCHOOL SPECIALTY	2035490	02/20/2020	7.70	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2035490	02/20/2020	120.90	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2035491	02/20/2020	38.50	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2035491	02/20/2020	18.72	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2035491	02/20/2020	41.20	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	2035491	02/20/2020	14.36	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2035492	02/20/2020	6.48	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2035492	02/20/2020	6.48	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2035492	02/20/2020	8.50	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2035492	02/20/2020	11.04	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2035492	02/20/2020	3.52	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088713
SCHOOL SPECIALTY	2035492	02/20/2020	1.96	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2035492	02/20/2020	37.94	JEFF CNTY TRADITIONAL MIDDLE	3961977	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

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SCHOOL SPECIALTY	2035492	02/20/2020	6.85	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2035492	02/20/2020	3.85	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2035494	02/20/2020	54.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	2035500	02/20/2020	0.34	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2035500	02/20/2020	1.70	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2035500	02/20/2020	2.22	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2035500	02/20/2020	0.79	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2035500	02/20/2020	4.68	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2035500	02/20/2020	2.72	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2035500	02/20/2020	2.80	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2035500	02/20/2020	2.80	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2035500	02/20/2020	9.20	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2035500	02/20/2020	9.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	2035712	02/21/2020	30.95	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036612	02/26/2020	2.37	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2036612	02/26/2020	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
SCHOOL SPECIALTY	2036612	02/26/2020	6.48	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2036612	02/26/2020	6.48	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2036612	02/26/2020	22.64	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #424986

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SCHOOL SPECIALTY	2036612	02/26/2020	2.74	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2036612	02/26/2020	2.82	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	2036613	02/26/2020	18.40	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2036613	02/26/2020	5.00	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2036613	02/26/2020	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
SCHOOL SPECIALTY	2036613	02/26/2020	7.95	JEFF CNTY TRADITIONAL MIDDLE	3961977	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	2036617	02/26/2020	7.26	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 VR #1506556
SCHOOL SPECIALTY	2036617	02/26/2020	4.62	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG PACON #8417 VR #1506557
SCHOOL SPECIALTY	2036617	02/26/2020	5.70	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ORANGE 50/PKG PACON #6617 VR #1506550
SCHOOL SPECIALTY	2036617	02/26/2020	24.20	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 VR #1506556
SCHOOL SPECIALTY	2036619	02/26/2020	75.60	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008, VR# 1290464
SCHOOL SPECIALTY	2036619	02/26/2020	81.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2036619	02/26/2020	7.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246
SCHOOL SPECIALTY	2036619	02/26/2020	7.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
SCHOOL SPECIALTY	2036619	02/26/2020	55.20	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125F	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2037684	03/04/2020	2.91	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2037684	03/04/2020	1.20	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2037684	03/04/2020	0.57	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2037684	03/04/2020	0.88	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2037684	03/04/2020	17.84	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839

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SCHOOL SPECIALTY	2037684	03/04/2020	42.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2037684	03/04/2020	6.45	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433
SCHOOL SPECIALTY	2037684	03/04/2020	20.10	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, MECHANICAL . 7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2037685	03/04/2020	28.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2037685	03/04/2020	30.40	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	2037685	03/04/2020	3.88	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2037685	03/04/2020	3.88	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2037685	03/04/2020	3.88	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #37186 VR #006081
SCHOOL SPECIALTY	2037685	03/04/2020	14.94	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2037685	03/04/2020	61.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #054933
SCHOOL SPECIALTY	2037685	03/04/2020	3.42	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR**
SCHOOL SPECIALTY	2037685	03/04/2020	3.42	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR**
SCHOOL SPECIALTY	2037685	03/04/2020	5.13	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# 1502917
SJN DATA CENTER LLC	2035623	02/20/2020	350.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2035623	02/20/2020	8,750.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2038148	03/05/2020	200.00	JEFF CNTY TRADITIONAL MIDDLE	3962013	0734	162F	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2038148	03/05/2020	5,000.00	JEFF CNTY TRADITIONAL MIDDLE	3962013	0734	162F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
THE PROPHET CORPORATION	2037191	03/02/2020	33.93	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THETA OMEGA INC	2037730	03/04/2020	300.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
U S POSTAL SERVICE	2037733	03/04/2020	440.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0531	125F	SERVICE, POSTAGE/POSTAL **
VERITIV OPERATING COMPANY	2037122	02/28/2020	8.30	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PAPER, MULTI PURPOSE 8 1/2" X 11" PINK 500 SHEETS/REAM HAMMERMILL VR #10003561
VERITIV OPERATING COMPANY	2037122	02/28/2020	24.90	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PAPER, MULTI PURPOSE 8 1/2" X 11" SALMON 500 SHEETS/REAM HAMMERMILL 103119. VR #100003562
VERITIV OPERATING COMPANY	2037497	03/03/2020	8.30	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, MULTI PURPOSE 8 1/2" X 11" SALMON 500 SHEETS/REAM HAMMERMILL 103119. VR #100003562
58	FY	2020	26,998.71					
BARNES AND NOBLE BOOKSELLERS	2037568	03/03/2020	52.45	JEFFERSON COUNTY HIGH SCHOOL	9511170	0645	TXTXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
BARNES AND NOBLE BOOKSELLERS	2037568	03/03/2020	44.95	JEFFERSON COUNTY HIGH SCHOOL	9511170	0645	TXTXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
BARNES AND NOBLE BOOKSELLERS	2037568	03/03/2020	52.45	JEFFERSON COUNTY HIGH SCHOOL	9511170	0645	TXTXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
BARNES AND NOBLE BOOKSELLERS	2037568	03/03/2020	29.95	JEFFERSON COUNTY HIGH SCHOOL	9511170	0645	TXTXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
HILLYARD KENTUCKY	2037886	03/04/2020	59.60	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY PLASTICS. VR #LRV2433100K
HILLYARD KENTUCKY	2037886	03/04/2020	37.03	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
LANG COMPANY	2035044	02/17/2020	500.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
OFFICE THREE SIXTY INC	2034799	02/14/2020	69.45	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037673	03/04/2020	26.53	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037676	03/04/2020	419.31	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2037675	03/04/2020	4.95	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2037675	03/04/2020	20.58	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
SCHOOL SPECIALTY	2036621	02/26/2020	27.00	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2037674	03/04/2020	12.60	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	2037674	03/04/2020	14.70	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
9	FY	2020	1,371.55					
BRAMJAM WEB SERVICES	2038081	03/05/2020	650.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	SOFTWARE **
BRAMJAM WEB SERVICES	2038081	03/05/2020	200.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	SOFTWARE **

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BRAMJAM WEB SERVICES	2038081	03/05/2020	66.68	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	SOFTWARE **
BSN SPORTS	2035143	02/18/2020	530.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	BALL, BASEBALL LEATHER. OFFICIAL KHSAA POSTSEASON BALL NO SUBSTITUTE. SPALDING #TF PROVR# 41-100HS (SOLD IN DZ ONLY)
BSN SPORTS	2035143	02/18/2020	536.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	BALL, SOFTBALL LEATHER. NO SUBSTITUTE. DUDLEY #THUNDER SB12L VR #SB12LND
CENGAGE LEARNING INC	2036982	02/27/2020	50.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	SOFTWARE **
COMPLETE PRINTER SOURCE	2034215	02/12/2020	29.40	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2034215	02/12/2020	13.86	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PM CO #05057 VR #076356
COMPLETE PRINTER SOURCE	2034215	02/12/2020	54.32	JEFFERSONTOWN HIGH SCHOOL	0651977	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	2034215	02/12/2020	51.75	JEFFERSONTOWN HIGH SCHOOL	0651977	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	2034215	02/12/2020	34.08	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2034215	02/12/2020	28.20	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
CREATIVE IMAGE TECHNOLOGIES	2036034	02/24/2020	429.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DUAL GOOD HEALTH LTD	2034743	02/14/2020	3,000.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0735	348F	SOFTWARE **
HERCULES ACHIEVEMENT INC	2036153	02/25/2020	6,667.88	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	736X0	SERVICE, FEE **
HOWARD C MILLER SR LLC	2035136	02/18/2020	1,420.00	JEFFERSONTOWN HIGH SCHOOL	0651925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
IMMERSIVE VR EDUCATION LTD	2035343	02/19/2020	1,276.60	JEFFERSONTOWN HIGH SCHOOL	0652138	0650	348F	SOFTWARE **
INSTRUMENTALIST AWARDS LLC	2036208	02/25/2020	61.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	AWARDS, MEDALS, RIBBONS **
INSTRUMENTALIST AWARDS LLC	2036208	02/25/2020	102.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	AWARDS, MEDALS, RIBBONS **
INSTRUMENTALIST AWARDS LLC	2036208	02/25/2020	16.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPANY IN	2036311	02/25/2020	5.32	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2036311	02/25/2020	49.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2036311	02/25/2020	11.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2036311	02/25/2020	8.64	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2036311	02/25/2020	30.24	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2036311	02/25/2020	15.84	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2036311	02/25/2020	71.39	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2036311	02/25/2020	9.65	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2034048	02/11/2020	3.35	JEFFERSONTOWN HIGH SCHOOL	0651977	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	2034048	02/11/2020	3.35	JEFFERSONTOWN HIGH SCHOOL	0651977	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	2034048	02/11/2020	3.35	JEFFERSONTOWN HIGH SCHOOL	0651977	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	2034048	02/11/2020	3.35	JEFFERSONTOWN HIGH SCHOOL	0651977	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	2034048	02/11/2020	6.70	JEFFERSONTOWN HIGH SCHOOL	0651977	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	2034048	02/11/2020	3.35	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #07407 VR #48647
KURTZ BROS INC	2034048	02/11/2020	10.50	JEFFERSONTOWN HIGH SCHOOL	0651977	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	2035502	02/20/2020	59.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	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	2035142	02/18/2020	190.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, FIELD TRIP BUS (7719) **
OFFICE THREE SIXTY INC	2034898	02/17/2020	25.36	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034898	02/17/2020	25.36	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034898	02/17/2020	51.60	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034898	02/17/2020	51.60	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034898	02/17/2020	119.60	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037677	03/04/2020	41.52	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2034121	02/11/2020	59.50	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2034121	02/11/2020	101.57	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037072	02/28/2020	128.42	JEFFERSONTOWN HIGH SCHOOL	0651118	0739	900XF	FAN **
SCHOOL SPECIALTY	2037495	03/03/2020	69.76	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOLMINT INC	2037598	03/03/2020	216.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	SUPPLIES, HERO K12 (NOW SCHOOLMINT)
SCHOOLMINT INC	2037598	03/03/2020	145.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	SUPPLIES, HERO K12 (NOW SCHOOLMINT)
SCHOOLMINT INC	2037598	03/03/2020	40.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	2035729	02/21/2020	116.42	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2035729	02/21/2020	8.37	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THETA OMEGA INC	2034835	02/17/2020	300.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0679	070F	SERVICE, FIELD TRIP ADMISSION/FEE **
22	FY	2020	17,202.48					
CDW LLC	2037522	03/03/2020	899.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0734	900XF	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2034214	02/12/2020	7.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311

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COMPLETE PRINTER SOURCE	2034214	02/12/2020	0.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2034214	02/12/2020	14.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2034214	02/12/2020	3.31	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
COMPLETE PRINTER SOURCE	2034731	02/14/2020	202.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2034731	02/14/2020	54.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2035501	02/20/2020	11.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2035501	02/20/2020	11.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BGR
COMPLETE PRINTER SOURCE	2035501	02/20/2020	13.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2036207	02/25/2020	27.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	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
DUPLICATOR SALES AND SERVICE IN	2035058	02/18/2020	600.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2036899	02/27/2020	180.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	2035615	02/20/2020	61.32	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2037621	03/04/2020	2.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26199 VR #57587
KURTZ BROS INC	2037621	03/04/2020	2.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #26329 VR #11314
KURTZ BROS INC	2037621	03/04/2020	2.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26649 VR #57588
KURTZ BROS INC	2037621	03/04/2020	18.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #14563
OFFICE THREE SIXTY INC	2034801	02/14/2020	249.91	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037619	03/04/2020	170.91	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037619	03/04/2020	181.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2035076	02/18/2020	81.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035076	02/18/2020	8.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2036017	02/24/2020	4,333.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	735X	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)
SCHOOL SPECIALTY	2034800	02/14/2020	26.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034800	02/14/2020	3.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035077	02/18/2020	67.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2037620	03/04/2020	19.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. BOSTON #1001 VR #380135
SCHOOL SPECIALTY	2037620	03/04/2020	33.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
VERITIV OPERATING COMPANY	2037200	03/02/2020	16.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, MULTI PURPOSE 8 1/2" X 11" PINK 500 SHEETS/REAM HAMMERMILL VR #10003561
VERITIV OPERATING COMPANY	2037200	03/02/2020	16.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, MULTI PURPOSE 8 1/2" X 11" SALMON 500 SHEETS/REAM HAMMERMILL 103119. VR #100003562
17	FY	2020	7,345.10					
CDW LLC	2036037	02/24/2020	9,102.00	JOHN F KENNEDY ELEMENTARY SCHL	7202013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2036037	02/24/2020	370.00	JOHN F KENNEDY ELEMENTARY SCHL	7202013	0734	162F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
HURST OFFICE SUPPLIERS	2035417	02/20/2020	293.53	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
NCS PEARSON INC	2034448	02/13/2020	40.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	SOFTWARE **
NU IDEA SCHOOL SUPPLY FURNITURI	2035418	02/20/2020	498.00	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **
SCHOOL SPECIALTY	2036942	02/27/2020	167.62	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036942	02/27/2020	158.30	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036942	02/27/2020	55.43	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TOM SEXTON AND ASSOCIATES	2035706	02/21/2020	999.50	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2"-18" ARTCO BELL #ABC-7457B SHELL (SPECIFY COLOR)**
TOM SEXTON AND ASSOCIATES	2035706	02/21/2020	255.80	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 13 +/- 1" ARTCO BELL #ABC-7103 (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2035706	02/21/2020	898.50	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16" ARTCO BELL #ABC-D10B (SPECIFY COLOR) **
6	FY	2020	12,838.68					
APPLE COMPUTER INC	2034688	02/14/2020	92.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2034688	02/14/2020	522.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CREATIVE IMAGE TECHNOLOGIES	2036013	02/24/2020	798.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2036013	02/24/2020	118.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2036013	02/24/2020	699.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2036013	02/24/2020	53.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2036013	02/24/2020	199.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2036013	02/24/2020	26.50	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	SHIPPING (UK-1642-16C)**
DUPLICATOR SALES AND SERVICE IN	2036900	02/27/2020	360.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2036900	02/27/2020	944.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
GLOBE MICROSYSTEM LLC	2037148	02/28/2020	168.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	SOFTWARE **
NCS PEARSON INC	2037145	02/28/2020	40.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2035078	02/18/2020	227.39	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035078	02/18/2020	271.20	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035557	02/20/2020	369.60	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2035336	02/19/2020	359.80	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2036766	02/27/2020	14.36	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2036766	02/27/2020	19.45	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR #30078
SCHOLASTIC MAGAZINES	2034802	02/14/2020	158.40	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2034802	02/14/2020	0.00	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2034802	02/14/2020	15.84	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2036251	02/25/2020	38.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	2036251	02/25/2020	19.52	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG PACON TRU-RAY #103091 VR #801337
SCHOOL SPECIALTY	2036251	02/25/2020	20.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG PACON TRU-RAY #103068 VR #054921
SCHOOL SPECIALTY	2036251	02/25/2020	9.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. PACON TRU-RAY #103088 VR #055248
SCHOOL SPECIALTY	2036251	02/25/2020	21.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG PACON TRU-RAY #103427 VR #011163
SCHOOL SPECIALTY	2036251	02/25/2020	19.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT YELLOW 50/PKG PACON TRU-RAY #103078 VR #801307
SCHOOL SPECIALTY	2036251	02/25/2020	19.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON TRU-RAY #103080 VR #055239

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SCHOOL SPECIALTY	2036251	02/25/2020	19.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SCARLET 50/PKG PACON TRU-RAY #103072 VR #055242
SCHOOL SPECIALTY	2036251	02/25/2020	14.70	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG PACON TRU-RAY #103087 VR #801331
SCHOOL SPECIALTY	2036765	02/27/2020	13.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503
SCHOOL SPECIALTY	2036765	02/27/2020	14.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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
THE PROPHET CORPORATION	2034697	02/14/2020	16.11	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2034697	02/14/2020	539.55	JOHNSON TRADITIONAL MIDDLE SCH	4701061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2034697	02/14/2020	431.10	JOHNSON TRADITIONAL MIDDLE SCH	4701061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
TROXELL COMMUNICATIONS INC	2034689	02/14/2020	249.95	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2034689	02/14/2020	69.99	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2034689	02/14/2020	246.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2034689	02/14/2020	53.40	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2034689	02/14/2020	58.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
14	FY	2020	7,328.96					
ALAN HYMAN ENTERPRISES INC	2034803	02/14/2020	28.63	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2034803	02/14/2020	12.27	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2034803	02/14/2020	4.25	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2034803	02/14/2020	8.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	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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<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>
ALAN HYMAN ENTERPRISES INC	2034803	02/14/2020	12.75	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2034803	02/14/2020	8.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2034803	02/14/2020	5.75	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	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
AMPLIFIED IT LLC	2037308	03/02/2020	999.00	JOHNSONTOWN ROAD ELEMENTARY	1062013	0735	162F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2036046	02/24/2020	3,690.00	JOHNSONTOWN ROAD ELEMENTARY	1062013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2036046	02/24/2020	150.00	JOHNSONTOWN ROAD ELEMENTARY	1062013	0650	162F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2037499	03/03/2020	10,578.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2037499	03/03/2020	430.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2037499	03/03/2020	795.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
NCS PEARSON INC	2036202	02/25/2020	40.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	2035137	02/18/2020	176.54	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035137	02/18/2020	34.84	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035137	02/18/2020	22.70	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035137	02/18/2020	37.81	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035137	02/18/2020	16.76	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
6	FY	2020	17,051.30					
A TO Z BOOKS LLC	2034841	02/17/2020	2,815.60	KAMMERER MIDDLE SCHOOL	1622123	0641	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2037393	03/03/2020	847.48	KAMMERER MIDDLE SCHOOL	1622123	0641	337EC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2038093	03/05/2020	220.26	KAMMERER MIDDLE SCHOOL	1622123	0641	337EC	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2034842	02/17/2020	8.40	KAMMERER MIDDLE SCHOOL	1622104	0610	125F	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2034842	02/17/2020	27.16	KAMMERER MIDDLE SCHOOL	1622104	0610	125F	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	2034842	02/17/2020	11.16	KAMMERER MIDDLE SCHOOL	1622104	0610	125F	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	2034842	02/17/2020	14.70	KAMMERER MIDDLE SCHOOL	1622104	0610	125F	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620

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COMPLETE PRINTER SOURCE	2034842	02/17/2020	28.12	KAMMERER MIDDLE SCHOOL	1622104	0610	125F	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2035665	02/21/2020	65.28	KAMMERER MIDDLE SCHOOL	1621077	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	2035665	02/21/2020	5.44	KAMMERER MIDDLE SCHOOL	1621118	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
DEMCO	2038094	03/05/2020	12.95	KAMMERER MIDDLE SCHOOL	1622170	0610	076EL	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2038094	03/05/2020	306.90	KAMMERER MIDDLE SCHOOL	1622170	0610	076EL	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2038094	03/05/2020	31.80	KAMMERER MIDDLE SCHOOL	1622170	0610	076EL	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2038094	03/05/2020	55.36	KAMMERER MIDDLE SCHOOL	1622170	0610	076EL	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2035663	02/21/2020	20.44	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2035663	02/21/2020	37.03	KAMMERER MIDDLE SCHOOL	1621077	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	2038053	03/05/2020	555.45	KAMMERER MIDDLE SCHOOL	1621077	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	2038053	03/05/2020	306.60	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HOWARD C MILLER SR LLC	2036209	02/25/2020	350.00	KAMMERER MIDDLE SCHOOL	1622104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
KURTZ BROS INC	2034843	02/17/2020	73.00	KAMMERER MIDDLE SCHOOL	1622104	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	2034843	02/17/2020	232.00	KAMMERER MIDDLE SCHOOL	1622104	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	2034843	02/17/2020	14.94	KAMMERER MIDDLE SCHOOL	1622104	0610	125F	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2037028	02/28/2020	33.30	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2037028	02/28/2020	6.74	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
LANG COMPANY	2036401	02/26/2020	1,350.00	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2034111	02/11/2020	90.40	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034111	02/11/2020	100.27	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2034111	02/11/2020	100.27	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034111	02/11/2020	100.27	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035662	02/21/2020	218.78	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035662	02/21/2020	218.78	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035662	02/21/2020	218.78	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035662	02/21/2020	203.64	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035666	02/21/2020	264.96	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037030	02/28/2020	46.40	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2034845	02/17/2020	58.90	KAMMERER MIDDLE SCHOOL	1622104	0610	125F	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2035661	02/21/2020	3.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2035661	02/21/2020	2.98	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2035661	02/21/2020	18.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2035661	02/21/2020	8.78	KAMMERER MIDDLE SCHOOL	1621118	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	2035661	02/21/2020	28.00	KAMMERER MIDDLE SCHOOL	1621118	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	2035661	02/21/2020	11.62	KAMMERER MIDDLE SCHOOL	1621118	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	2035661	02/21/2020	4.39	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2035661	02/21/2020	14.88	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
PYRAMID SCHOOL PRODUCTS	2035661	02/21/2020	3.45	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2035661	02/21/2020	8.78	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2035664	02/21/2020	63.00	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2035664	02/21/2020	17.75	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2035664	02/21/2020	43.90	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667

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PYRAMID SCHOOL PRODUCTS	2035664	02/21/2020	17.95	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2035903	02/24/2020	26.50	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2035903	02/24/2020	34.50	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2035903	02/24/2020	3.60	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2035903	02/24/2020	8.40	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2035903	02/24/2020	9.00	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2035903	02/24/2020	15.57	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2035903	02/24/2020	31.12	KAMMERER MIDDLE SCHOOL	1621977	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	2035903	02/24/2020	20.37	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2035903	02/24/2020	9.56	KAMMERER MIDDLE SCHOOL	1621977	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	2035903	02/24/2020	45.80	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2036366	02/25/2020	8.78	KAMMERER MIDDLE SCHOOL	1621121	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	2036366	02/25/2020	13.58	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2036366	02/25/2020	9.00	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2036366	02/25/2020	28.45	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	2036366	02/25/2020	5.89	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
SCHOOL SPECIALTY	2034844	02/17/2020	46.80	KAMMERER MIDDLE SCHOOL	1622104	0610	125F	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
SCHOOL SPECIALTY	2034844	02/17/2020	34.96	KAMMERER MIDDLE SCHOOL	1622104	0610	125F	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2034844	02/17/2020	2.90	KAMMERER MIDDLE SCHOOL	1622104	0610	125F	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602

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SCHOOL SPECIALTY	2034844	02/17/2020	14.40	KAMMERER MIDDLE SCHOOL	1622104	0610	125F	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	2035667	02/21/2020	115.00	KAMMERER MIDDLE SCHOOL	1621077	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	2035667	02/21/2020	115.00	KAMMERER MIDDLE SCHOOL	1621077	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	2035667	02/21/2020	93.60	KAMMERER MIDDLE SCHOOL	1621077	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	2035667	02/21/2020	119.00	KAMMERER MIDDLE SCHOOL	1621077	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	2035667	02/21/2020	83.50	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2035902	02/24/2020	21.00	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910 1/2X36 VR #040599
SCHOOL SPECIALTY	2035902	02/24/2020	29.00	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2035902	02/24/2020	18.40	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2035902	02/24/2020	9.50	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2035902	02/24/2020	3.90	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2035902	02/24/2020	2.80	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2035902	02/24/2020	16.20	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2035902	02/24/2020	16.20	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2035902	02/24/2020	16.20	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2035902	02/24/2020	16.20	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2035902	02/24/2020	16.20	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2035902	02/24/2020	15.60	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE SCHOOL SMART VR #085292
SCHOOL SPECIALTY	2035902	02/24/2020	13.25	KAMMERER MIDDLE SCHOOL	1621977	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	2035902	02/24/2020	26.75	KAMMERER MIDDLE SCHOOL	1621977	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

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SCHOOL SPECIALTY	2035902	02/24/2020	41.00	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PAD, LEGAL, 8 1/2" X 14" LEGAL SIZE 16-LB YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027427
SCHOOL SPECIALTY	2035902	02/24/2020	9.00	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2035902	02/24/2020	9.00	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2035902	02/24/2020	9.00	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2035902	02/24/2020	5.00	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2036367	02/25/2020	12.90	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2036367	02/25/2020	4.76	KAMMERER MIDDLE SCHOOL	1621121	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	2036367	02/25/2020	37.94	KAMMERER MIDDLE SCHOOL	1621121	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	2036367	02/25/2020	128.80	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2037056	02/28/2020	47.49	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037056	02/28/2020	64.20	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCOTT ELECTRIC	2037316	03/02/2020	63.00	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
U S POSTAL SERVICE	2035904	02/24/2020	98.70	KAMMERER MIDDLE SCHOOL	1622104	0531	125F	SERVICE, POSTAGE/POSTAL **
VALLEY BUSINESS MACHINES	2036368	02/25/2020	152.50	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	CALCULATOR, INCLUDES 10 TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW), STORAGE CADDY, POSTER AND SET OF INSTRUCTIONAL MATERIALS. TEACHER PACK TI-34 MULTI VIEW SCIENTIFIC. NO SUBSTITUTE. VR #34MV/TKT.
VALLEY BUSINESS MACHINES	2036368	02/25/2020	127.90	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE. VR # TI-15
29	FY	2020	11,226.21					
CROOKED RIVER FARMS LLC	2036471	02/26/2020	400.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125F	SERVICE, ANIMAL EXHIBITOR **
DUPLICATOR SALES AND SERVICE IN	2034516	02/13/2020	236.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
JKM TRAINING INC	2036659	02/27/2020	399.00	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, MANAGEMENT TRAINING **
JONES SCHOOL SUPPLY COMPANY IN	2035358	02/19/2020	72.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2035358	02/19/2020	72.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2035358	02/19/2020	84.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2035358	02/19/2020	84.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2035358	02/19/2020	84.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2035358	02/19/2020	19.80	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2036660	02/27/2020	35.43	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
LANG COMPANY	2034517	02/13/2020	392.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**

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LANG COMPANY	2034517	02/13/2020	60.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
MILLER TRANSPORTATION	2035538	02/20/2020	232.00	KENWOOD ELEMENTARY SCHOOL	0592104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
OFFICE THREE SIXTY INC	2034350	02/13/2020	305.38	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034350	02/13/2020	191.43	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034350	02/13/2020	382.86	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034350	02/13/2020	382.86	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034350	02/13/2020	161.34	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034609	02/13/2020	64.99	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035093	02/18/2020	63.51	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2038143	03/05/2020	419.70	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2036442	02/26/2020	8.78	KENWOOD ELEMENTARY SCHOOL	0591977	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	2036442	02/26/2020	6.95	KENWOOD ELEMENTARY SCHOOL	0591977	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	2036442	02/26/2020	10.50	KENWOOD ELEMENTARY SCHOOL	0591977	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	2034143	02/11/2020	21.09	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034143	02/11/2020	21.09	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034143	02/11/2020	21.09	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034143	02/11/2020	21.09	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034143	02/11/2020	26.49	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034143	02/11/2020	109.15	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034143	02/11/2020	26.49	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034143	02/11/2020	58.17	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034143	02/11/2020	19.77	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034143	02/11/2020	68.69	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034185	02/11/2020	40.75	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034185	02/11/2020	87.10	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034185	02/11/2020	43.54	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034185	02/11/2020	20.37	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034185	02/11/2020	20.37	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034185	02/11/2020	70.34	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034185	02/11/2020	55.40	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034185	02/11/2020	62.85	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034185	02/11/2020	16.49	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2034306	02/12/2020	5.01	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034306	02/12/2020	5.01	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034306	02/12/2020	5.01	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034306	02/12/2020	7.12	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034306	02/12/2020	4.75	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034306	02/12/2020	65.99	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034306	02/12/2020	65.99	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034306	02/12/2020	64.21	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034306	02/12/2020	40.37	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034693	02/14/2020	540.51	KENWOOD ELEMENTARY SCHOOL	0592826	0679	735X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY	2034693	02/14/2020	53.43	KENWOOD ELEMENTARY SCHOOL	0592826	0679	735X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY	2036441	02/26/2020	11.13	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	2036441	02/26/2020	7.42	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	2036441	02/26/2020	7.42	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	2036441	02/26/2020	7.42	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	2036441	02/26/2020	7.42	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	2036441	02/26/2020	7.42	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	2036441	02/26/2020	7.42	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	2036441	02/26/2020	7.42	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	2036441	02/26/2020	7.42	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	2036441	02/26/2020	11.13	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	2036441	02/26/2020	15.48	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2036443	02/26/2020	30.21	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036443	02/26/2020	18.67	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036854	02/27/2020	62.57	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037469	03/03/2020	320.92	KENWOOD ELEMENTARY SCHOOL	0591121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SHARON L DODSON	2036744	02/27/2020	1,080.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125F	SERVICE, ACTOR/ACTING GROUP **
SJN DATA CENTER LLC	2037574	03/03/2020	153,750.00	KENWOOD ELEMENTARY SCHOOL	0591077	0734	900XF	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2037574	03/03/2020	6,150.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
THE PROPHET CORPORATION	2036897	02/27/2020	233.10	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VERITIV OPERATING COMPANY	2037233	03/02/2020	4.15	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, MULTI PURPOSE 8 1/2" X 11" PINK 500 SHEETS/REAM HAMMERMILL VR #10003561

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A TO Z BOOKS LLC	2035235	02/18/2020	71.61	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	BOOK, PAPERBACK (7653) **
ACCO BRANDS CORPORATION	2034789	02/14/2020	450.00	KERRICK ELEMENTARY SCHOOL	0791077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR #XXX
ARROW ELECTRIC CO INC	2037273	03/02/2020	400.00	KERRICK ELEMENTARY SCHOOL	0791077	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. WIREMOLD
BSN SPORTS	2036745	02/27/2020	315.98	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
CDW LLC	2035342	02/19/2020	266.63	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
DUPLICATOR SALES AND SERVICE IN	2037120	02/28/2020	944.00	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
GREENWAY SHREDDING & RECYCLIN	2036472	02/26/2020	200.00	KERRICK ELEMENTARY SCHOOL	0791077	0349	900XF	SERVICE, PROFESSIONAL **
GREENWOOD PUBLISHING GROUP LI	2034087	02/11/2020	1,647.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310E	BOOK **
GREENWOOD PUBLISHING GROUP LI	2034087	02/11/2020	164.70	KERRICK ELEMENTARY SCHOOL	0791118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER LIMITED PARTNERSHIP I	2036491	02/26/2020	468.00	KERRICK ELEMENTARY SCHOOL	0792797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2035586	02/20/2020	109.00	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #100600 VR #57559
KURTZ BROS INC	2035586	02/20/2020	55.99	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #57560
KURTZ BROS INC	2035586	02/20/2020	59.43	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #57561
KURTZ BROS INC	2035586	02/20/2020	53.07	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON #100590 VR #57563
KURTZ BROS INC	2035586	02/20/2020	55.06	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
KURTZ BROS INC	2035586	02/20/2020	105.22	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #100595 VR #57564
KURTZ BROS INC	2035586	02/20/2020	54.45	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #100591 VR #57566
KURTZ BROS INC	2035586	02/20/2020	31.74	KERRICK ELEMENTARY SCHOOL	0791977	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	2035668	02/21/2020	61.95	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2035668	02/21/2020	15.54	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2035668	02/21/2020	4.27	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2035668	02/21/2020	4.27	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2035668	02/21/2020	4.27	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2035668	02/21/2020	4.27	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2035668	02/21/2020	16.17	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2035668	02/21/2020	112.42	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2035668	02/21/2020	69.82	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2034503	02/13/2020	12.50	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034503	02/13/2020	37.02	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2034503	02/13/2020	100.32	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034503	02/13/2020	53.72	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034503	02/13/2020	12.98	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034503	02/13/2020	45.84	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2035595	02/20/2020	18.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2035595	02/20/2020	20.98	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2035595	02/20/2020	20.70	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2035595	02/20/2020	25.95	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2035595	02/20/2020	25.95	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2036546	02/26/2020	94.90	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2036546	02/26/2020	30.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2036546	02/26/2020	54.50	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	PENCIL, WRITING #2 W/ ERASER 12/PK PAPERMATE MIRADO VR #2097
PYRAMID SCHOOL PRODUCTS	2036546	02/26/2020	310.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME WESCOTT VR #10545
SCHOLASTIC EDUCATION	2035359	02/19/2020	488.75	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	KIT, TEACHING **
SCHOLASTIC EDUCATION	2035359	02/19/2020	488.75	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	KIT, TEACHING **
SCHOOL SPECIALTY	2035583	02/20/2020	9.72	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2035583	02/20/2020	12.96	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2035583	02/20/2020	6.48	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2035583	02/20/2020	37.94	KERRICK ELEMENTARY SCHOOL	0791977	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	2035583	02/20/2020	1.25	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2035583	02/20/2020	25.50	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2035583	02/20/2020	10.25	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	2035583	02/20/2020	13.70	KERRICK ELEMENTARY SCHOOL	0791977	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	2035583	02/20/2020	2.37	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2035583	02/20/2020	6.15	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 VR #1366814

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SCHOOL SPECIALTY	2036448	02/26/2020	16.60	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG APC #9739 VR #1285051
SCHOOL SPECIALTY	2036448	02/26/2020	37.94	KERRICK ELEMENTARY SCHOOL	0791118	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	2036512	02/26/2020	70.48	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036767	02/27/2020	73.44	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2036767	02/27/2020	6.32	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2036767	02/27/2020	5.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SHIRTS & MUCH MORE LLC	2035419	02/20/2020	10.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2035419	02/20/2020	10.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2035419	02/20/2020	5.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2035419	02/20/2020	15.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2035419	02/20/2020	10.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2035419	02/20/2020	7.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2035419	02/20/2020	15.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SERVICE, FEE **
SHIRTS & MUCH MORE LLC	2035419	02/20/2020	10.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2035420	02/20/2020	25.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2035420	02/20/2020	50.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2035420	02/20/2020	10.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2035420	02/20/2020	5.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2035420	02/20/2020	5.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2035420	02/20/2020	5.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2035420	02/20/2020	15.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	SERVICE, FEE **
SHIVELY SPORTING GOODS	2036664	02/27/2020	338.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125F	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
WHOLESALE SCHOOLWEAR INC	2035883	02/21/2020	408.00	KERRICK ELEMENTARY SCHOOL	0792104	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	2035883	02/21/2020	204.00	KERRICK ELEMENTARY SCHOOL	0792104	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	2035883	02/21/2020	204.00	KERRICK ELEMENTARY SCHOOL	0792104	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) **

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ALAN HYMAN ENTERPRISES INC	2036118	02/25/2020	12.27	KING ELEMENTARY SCHOOL	4321118	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	2036118	02/25/2020	8.18	KING ELEMENTARY SCHOOL	4321118	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	2036118	02/25/2020	4.25	KING ELEMENTARY SCHOOL	4321118	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
KURTZ BROS INC	2035303	02/19/2020	3.76	KING ELEMENTARY SCHOOL	4322170	0610	586FF	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	2035303	02/19/2020	23.60	KING ELEMENTARY SCHOOL	4322170	0610	586FF	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	2036492	02/26/2020	10.76	KING ELEMENTARY SCHOOL	4321118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	2036492	02/26/2020	5.88	KING ELEMENTARY SCHOOL	4321118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226
KURTZ BROS INC	2036492	02/26/2020	11.81	KING ELEMENTARY SCHOOL	4321118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2036492	02/26/2020	7.90	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
OFFICE THREE SIXTY INC	2034318	02/12/2020	227.90	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034318	02/12/2020	152.69	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034318	02/12/2020	247.46	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034318	02/12/2020	393.24	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034318	02/12/2020	393.24	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034318	02/12/2020	393.24	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2035280	02/19/2020	25.35	KING ELEMENTARY SCHOOL	4322170	0610	586FF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
SCHOOL SPECIALTY	2035160	02/18/2020	278.96	KING ELEMENTARY SCHOOL	4321077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2035906	02/24/2020	1.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830

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SCHOOL SPECIALTY	2035906	02/24/2020	1.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY	2035906	02/24/2020	1.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ MAGENTA CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY	2035906	02/24/2020	1.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	2035906	02/24/2020	1.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY	2035906	02/24/2020	1.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	2035906	02/24/2020	1.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	2035906	02/24/2020	1.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	2035906	02/24/2020	1.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ ORANGE CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	2035906	02/24/2020	1.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY	2035906	02/24/2020	1.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY	2035906	02/24/2020	6.48	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
7	FY	2020	2,228.53					
COMPLETE PRINTER SOURCE	2035541	02/20/2020	66.00	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2035541	02/20/2020	46.20	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
COMPLETE PRINTER SOURCE	2035541	02/20/2020	46.20	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	2035541	02/20/2020	52.80	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR#WAU82351
ETA HAND2MIND	2035360	02/19/2020	1,019.66	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2035360	02/19/2020	76.12	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2035360	02/19/2020	37.39	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2035360	02/19/2020	10.07	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2035360	02/19/2020	30.34	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2035360	02/19/2020	35.57	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2035360	02/19/2020	76.24	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2035360	02/19/2020	968.97	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2035360	02/19/2020	6.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2035360	02/19/2020	339.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
EVERASE CORPORATION	2037092	02/28/2020	6,728.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	BULLETIN BOARD RESURFACING, MATERIAL & INSTALLATION, EVERASE (KPC) (CLS-2017.071) (1020)**
GUITAR CENTER STORES INC	2036450	02/26/2020	74.00	KLONDIKE LANE ELEMENTARY SCH	1342522	0739	0F2XJ	INSTRUMENT, MUSICAL **
GUITAR CENTER STORES INC	2036450	02/26/2020	489.65	KLONDIKE LANE ELEMENTARY SCH	1342522	0739	0F2XJ	INSTRUMENT, MUSICAL **
GUITAR CENTER STORES INC	2036450	02/26/2020	49.98	KLONDIKE LANE ELEMENTARY SCH	1342522	0739	0F2XJ	INSTRUMENT, MUSICAL **
GUITAR CENTER STORES INC	2036450	02/26/2020	109.90	KLONDIKE LANE ELEMENTARY SCH	1342522	0739	0F2XJ	INSTRUMENT, MUSICAL **

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GUITAR CENTER STORES INC	2036450	02/26/2020	32.99	KLONDIKE LANE ELEMENTARY SCH	1342522	0739	0F2XJ	INSTRUMENT, MUSICAL **
GUITAR CENTER STORES INC	2036450	02/26/2020	135.96	KLONDIKE LANE ELEMENTARY SCH	1342522	0739	0F2XJ	INSTRUMENT, MUSICAL **
HIGH PERFORMANCE PRODUCTS LLC	2035701	02/21/2020	269.70	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2035701	02/21/2020	149.70	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2035701	02/21/2020	150.00	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	PAINT, INTERIOR **
HILLYARD KENTUCKY	2034242	02/12/2020	40.88	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2034242	02/12/2020	74.06	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HOUGHTON MIFFLIN HARCOURT SCF	2034504	02/13/2020	59.90	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	2034504	02/13/2020	59.90	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2036210	02/25/2020	3.86	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2036210	02/25/2020	6.74	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2036210	02/25/2020	33.30	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2036494	02/26/2020	900.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2037548	03/03/2020	5.26	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2037548	03/03/2020	5.26	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2037548	03/03/2020	6.23	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2037548	03/03/2020	5.26	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2037548	03/03/2020	5.26	KLONDIKE LANE ELEMENTARY SCH	1341118	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**
LAKESHORE LEARNING MATERIALS	2034266	02/12/2020	334.76	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034266	02/12/2020	449.12	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034266	02/12/2020	502.14	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034266	02/12/2020	251.07	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LEARNING RESOURCES INC	2034398	02/13/2020	99.96	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MEL OWEN MUSIC INC	2036449	02/26/2020	189.98	KLONDIKE LANE ELEMENTARY SCH	1342522	0739	0F2XJ	INSTRUMENT, MUSICAL **

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MEL OWEN MUSIC INC	2036542	02/26/2020	209.99	KLONDIKE LANE ELEMENTARY SCH	1342522	0739	0F2XJ	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS (BID DISCOUNT IS 35.00% OFF LIST) **
MEL OWEN MUSIC INC	2036542	02/26/2020	239.60	KLONDIKE LANE ELEMENTARY SCH	1342522	0739	0F2XJ	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS (BID DISCOUNT IS 35.00% OFF LIST) **
MEL OWEN MUSIC INC	2036542	02/26/2020	32.39	KLONDIKE LANE ELEMENTARY SCH	1342522	0739	0F2XJ	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS (BID DISCOUNT IS 35.00% OFF LIST) **
MEL OWEN MUSIC INC	2036542	02/26/2020	144.30	KLONDIKE LANE ELEMENTARY SCH	1342522	0739	0F2XJ	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS (BID DISCOUNT IS 35.00% OFF LIST) **
MEL OWEN MUSIC INC	2036542	02/26/2020	171.90	KLONDIKE LANE ELEMENTARY SCH	1342522	0739	0F2XJ	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS (BID DISCOUNT IS 35.00% OFF LIST) **
MEL OWEN MUSIC INC	2036542	02/26/2020	306.90	KLONDIKE LANE ELEMENTARY SCH	1342522	0739	0F2XJ	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS (BID DISCOUNT IS 35.00% OFF LIST) **
OFFICE THREE SIXTY INC	2037205	03/02/2020	25.08	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037205	03/02/2020	30.30	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038095	03/05/2020	41.94	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038095	03/05/2020	97.64	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2034505	02/13/2020	19.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2034505	02/13/2020	14.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2034505	02/13/2020	13.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2034505	02/13/2020	4.77	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2034506	02/13/2020	17.98	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2034506	02/13/2020	22.48	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2034506	02/13/2020	4.04	KLONDIKE LANE ELEMENTARY SCH	1341118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2035540	02/20/2020	10.90	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	PENCIL, WRITING #2 W/ ERASER 12/PK PAPERMATE MIRADO VR #2097
PYRAMID SCHOOL PRODUCTS	2035540	02/20/2020	6.59	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2035540	02/20/2020	2.39	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2035540	02/20/2020	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	2035540	02/20/2020	11.62	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)
PYRAMID SCHOOL PRODUCTS	2036119	02/25/2020	1.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	2036119	02/25/2020	3.59	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2036119	02/25/2020		KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015

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PYRAMID SCHOOL PRODUCTS	2036119	02/25/2020	6.65	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2036119	02/25/2020	1.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2036119	02/25/2020	23.24	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2036119	02/25/2020	11.09	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2036119	02/25/2020	6.59	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2036119	02/25/2020	2.65	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2036119	02/25/2020	42.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2036493	02/26/2020	645.05	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2037283	03/02/2020	39.80	KLONDIKE LANE ELEMENTARY SCH	1341118	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 **
PYRAMID SCHOOL PRODUCTS	2037283	03/02/2020	65.80	KLONDIKE LANE ELEMENTARY SCH	1341118	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 #118 SERIES SPECIFY COLOR **
QUILL CORPORATION	2037430	03/03/2020	79.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT VR#559
QUILL CORPORATION	2037430	03/03/2020	6.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882
QUILL CORPORATION	2038096	03/05/2020	79.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT VR#559 (BID 19-20814)
SCHOLASTIC EDUCATION	2037547	03/03/2020	252.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC EDUCATION	2037547	03/03/2020	1,399.95	KLONDIKE LANE ELEMENTARY SCH	1341170	0643	160X	BOOK **
SCHOLASTIC EDUCATION	2037547	03/03/2020	1,121.78	KLONDIKE LANE ELEMENTARY SCH	1341170	0643	160X	BOOK **
SCHOOL SPECIALTY	2035529	02/20/2020	0.78	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2035529	02/20/2020	11.50	KLONDIKE LANE ELEMENTARY SCH	1341977	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	2035529	02/20/2020	7.18	KLONDIKE LANE ELEMENTARY SCH	1341977	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

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SCHOOL SPECIALTY	2035529	02/20/2020	8.40	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2035529	02/20/2020	8.40	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2035529	02/20/2020	2.80	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2035529	02/20/2020	11.20	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2035529	02/20/2020	5.60	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2035529	02/20/2020	11.20	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2035529	02/20/2020	11.20	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2035529	02/20/2020	2.80	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	2035529	02/20/2020	11.20	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2035529	02/20/2020	8.40	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2035529	02/20/2020	14.95	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2035539	02/20/2020	28.29	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	0F2X7	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035539	02/20/2020	52.78	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035970	02/24/2020	61.68	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035970	02/24/2020	45.79	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035970	02/24/2020	31.67	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035970	02/24/2020	116.13	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035970	02/24/2020	34.31	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035970	02/24/2020	34.91	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035970	02/24/2020	34.91	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035970	02/24/2020	34.91	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035970	02/24/2020	34.91	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035970	02/24/2020	34.91	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035970	02/24/2020	15.82	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035970	02/24/2020	15.82	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036219	02/25/2020	1.86	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2036219	02/25/2020	0.39	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2036219	02/25/2020	1.62	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2036219	02/25/2020	0.74	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2036219	02/25/2020	14.36	KLONDIKE LANE ELEMENTARY SCH	1341118	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

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SCHOOL SPECIALTY	2036219	02/25/2020	11.50	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
SCHOOL SPECIALTY	2036219	02/25/2020	7.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMADE #1746324 VR #1296246
SCHOOL SPECIALTY	2036219	02/25/2020	0.25	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2036219	02/25/2020	0.25	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2036219	02/25/2020	51.25	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	2036220	02/25/2020	243.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2037124	02/28/2020	11.50	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
SCHOOL SPECIALTY	2037124	02/28/2020	9.36	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2037124	02/28/2020	1.12	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #1506484
SCHOOL SPECIALTY	2037124	02/28/2020	1.24	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #299528
SCHOOL SPECIALTY	2037124	02/28/2020	1.05	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #201202
SCHOOL SPECIALTY	2037124	02/28/2020	0.71	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #201187
SCHOOL SPECIALTY	2037124	02/28/2020	0.62	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #201181
SCHOOL SPECIALTY	2037124	02/28/2020	0.55	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #201189
SCHOOL SPECIALTY	2037124	02/28/2020	0.58	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #201183
SCHOOL SPECIALTY	2037124	02/28/2020	0.55	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #1506449
SCHOOL SPECIALTY	2037124	02/28/2020	0.57	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #1506456
SCHOOL SPECIALTY	2037124	02/28/2020	0.55	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #201234
SCHOOL SPECIALTY	2037428	03/03/2020	34.20	KLONDIKE LANE ELEMENTARY SCH	1341118	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**
SCHOOL SPECIALTY	2037428	03/03/2020	13.58	KLONDIKE LANE ELEMENTARY SCH	1341118	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

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SCHOOL SPECIALTY	2037429	03/03/2020	40.94	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2037549	03/03/2020	18.25	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY	2037549	03/03/2020	6.45	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433
SCHOOL SPECIALTY	2037549	03/03/2020	6.45	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430
SCHOOL SPECIALTY	2037974	03/05/2020	40.51	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JPCS BID 7643 %) **
SCHOOL SPECIALTY	2037974	03/05/2020	65.91	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JPCS BID 7643 %) **
SCHOOL SPECIALTY	2037974	03/05/2020	57.22	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JPCS BID 7643 %) **
SJN DATA CENTER LLC	2038146	03/05/2020	6,525.00	KLONDIKE LANE ELEMENTARY SCH	1342013	0734	162F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2038146	03/05/2020	807.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2038146	03/05/2020	120.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2038146	03/05/2020	290.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2038146	03/05/2020	725.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
U S POSTAL SERVICE	2038014	03/05/2020	1,000.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0531	900XF	SERVICE, POSTAGE/POSTAL **
VALLEY BUSINESS MACHINES	2037335	03/02/2020	3,453.30	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE. VR # TI-15
38	FY	2020	33,795.50					
CARMICHAELS BOOKSTORE LLC	2034154	02/11/2020	882.00	KNIGHT MIDDLE SCHOOL	1632170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034154	02/11/2020	438.55	KNIGHT MIDDLE SCHOOL	1632170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2038036	03/05/2020	280.00	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2037552	03/03/2020	6.42	KNIGHT MIDDLE SCHOOL	1631121	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
COMPLETE PRINTER SOURCE	2037552	03/03/2020	28.20	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	RULER, METRIC AND INCH 30CM 12" PK/10. ACME VR #ACM13862
COMPLETE PRINTER SOURCE	2037552	03/03/2020	5.30	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
HURST OFFICE SUPPLIERS	2036137	02/25/2020	1,260.84	KNIGHT MIDDLE SCHOOL	1631987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2036137	02/25/2020	1,426.48	KNIGHT MIDDLE SCHOOL	1631987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
KURTZ BROS INC	2036916	02/27/2020	115.80	KNIGHT MIDDLE SCHOOL	1631061	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	2037550	03/03/2020	99.00	KNIGHT MIDDLE SCHOOL	1632053	0610	026D3	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105

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KURTZ BROS INC	2037550	03/03/2020	17.60	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG
KURTZ BROS INC	2037550	03/03/2020	60.30	KNIGHT MIDDLE SCHOOL	1632053	0610	026D3	WHITE 5 SHEET/PACK PACON VR #PAC5417 PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
MILLER TRANSPORTATION	2036759	02/27/2020	380.00	KNIGHT MIDDLE SCHOOL	1631727	0514	900XA	SERVICE, FIELD TRIP BUS (7719) **
NCS PEARSON INC	2034497	02/13/2020	40.00	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	SOFTWARE **
OFFICE THREE SIXTY INC	2035174	02/18/2020	187.30	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035174	02/18/2020	87.58	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035174	02/18/2020	51.34	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035174	02/18/2020	46.87	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037659	03/04/2020	85.20	KNIGHT MIDDLE SCHOOL	1632053	0610	026D3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037659	03/04/2020	56.34	KNIGHT MIDDLE SCHOOL	1632053	0610	026D3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037659	03/04/2020	125.68	KNIGHT MIDDLE SCHOOL	1632053	0610	026D3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037659	03/04/2020	29.80	KNIGHT MIDDLE SCHOOL	1632053	0610	026D3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037659	03/04/2020	19.40	KNIGHT MIDDLE SCHOOL	1632053	0610	026D3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037659	03/04/2020	41.96	KNIGHT MIDDLE SCHOOL	1632053	0610	026D3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2037206	03/02/2020	980.21	KNIGHT MIDDLE SCHOOL	1631170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PYRAMID SCHOOL PRODUCTS	2037553	03/03/2020	30.24	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2037553	03/03/2020	10.20	KNIGHT MIDDLE SCHOOL	1631121	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	2037553	03/03/2020	14.90	KNIGHT MIDDLE SCHOOL	1631121	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	2037553	03/03/2020	22.47	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2037553	03/03/2020	12.79	KNIGHT MIDDLE SCHOOL	1631121	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 #R330-144B
PYRAMID SCHOOL PRODUCTS	2037553	03/03/2020	21.48	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2037553	03/03/2020	13.75	KNIGHT MIDDLE SCHOOL	1632053	0610	026D3	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2037553	03/03/2020	7.12	KNIGHT MIDDLE SCHOOL	1632053	0610	026D3	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	2037553	03/03/2020	13.20	KNIGHT MIDDLE SCHOOL	1632053	0610	026D3	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	2034566	02/13/2020	3.71	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875

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SCHOOL SPECIALTY	2034566	02/13/2020	3.71	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	2034566	02/13/2020	2.80	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2034566	02/13/2020	5.60	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2034566	02/13/2020	5.60	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2034566	02/13/2020	2.80	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2034566	02/13/2020	2.80	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	2034566	02/13/2020	15.64	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034566	02/13/2020	22.10	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034566	02/13/2020	6.73	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034566	02/13/2020	5.34	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037658	03/04/2020	34.36	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #006537
SCHOOL SPECIALTY	2037658	03/04/2020	17.18	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #057205 VR #248000
SCHOOL SPECIALTY	2037658	03/04/2020	11.34	KNIGHT MIDDLE SCHOOL	1632053	0610	026D3	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #336373
SCHOOL SPECIALTY	2037658	03/04/2020	13.40	KNIGHT MIDDLE SCHOOL	1632053	0610	026D3	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	2037658	03/04/2020	17.94	KNIGHT MIDDLE SCHOOL	1632053	0610	026D3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037658	03/04/2020	14.64	KNIGHT MIDDLE SCHOOL	1632053	0610	026D3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037658	03/04/2020	40.38	KNIGHT MIDDLE SCHOOL	1632053	0610	026D3	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037658	03/04/2020	93.93	KNIGHT MIDDLE SCHOOL	1632053	0610	026D3	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037658	03/04/2020	103.32	KNIGHT MIDDLE SCHOOL	1632053	0610	026D3	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
14	FY	2020	7,321.64					
CARMICHAELS BOOKSTORE LLC	2035713	02/21/2020	18.95	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2035713	02/21/2020	14.68	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2035713	02/21/2020	39.13	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2037317	03/02/2020	26.18	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #PAC3763
COMPLETE PRINTER SOURCE	2037433	03/03/2020	42.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
DECKER INC	2036435	02/26/2020	457.05	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
DECKER INC	2036435	02/26/2020	91.74	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DECKER INC	2037496	03/03/2020	32.85	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	EQUIPMENT, MISCELLANEOUS **
DECKER INC	2037496	03/03/2020	24.50	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	EQUIPMENT, MISCELLANEOUS **
DECKER INC	2037496	03/03/2020	24.50	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	EQUIPMENT, MISCELLANEOUS **
DECKER INC	2037496	03/03/2020	14.95	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	2036397	02/26/2020	472.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **

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DUPLICATOR SALES AND SERVICE IN	2036397	02/26/2020	352.28	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2036397	02/26/2020	47.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2036397	02/26/2020	60.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	2036498	02/26/2020	35.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2036498	02/26/2020	87.00	LASSITER MIDDLE SCHOOL	1331118	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	2036500	02/26/2020	23.20	LASSITER MIDDLE SCHOOL	1331118	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	2036500	02/26/2020	6.74	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2036500	02/26/2020	9.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. AMERICAN PAPER #APC-130P100 VR #59336
KURTZ BROS INC	2036504	02/26/2020	23.20	LASSITER MIDDLE SCHOOL	1331118	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	2036504	02/26/2020	6.74	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2036504	02/26/2020	9.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. AMERICAN PAPER #APC-130P100 VR #59336
KURTZ BROS INC	2036506	02/26/2020	23.20	LASSITER MIDDLE SCHOOL	1331118	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	2036506	02/26/2020	6.74	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2036506	02/26/2020	9.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. AMERICAN PAPER #APC-130P100 VR #59336
KURTZ BROS INC	2036513	02/26/2020	5.64	LASSITER MIDDLE SCHOOL	1331118	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	2036513	02/26/2020	6.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2036513	02/26/2020	15.75	LASSITER MIDDLE SCHOOL	1331118	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	2037431	03/03/2020	29.55	LASSITER MIDDLE SCHOOL	1331118	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	2038140	03/05/2020	24.44	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336
KURTZ BROS INC	2038140	03/05/2020	11.82	LASSITER MIDDLE SCHOOL	1331118	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
LANG COMPANY	2036400	02/26/2020	270.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2036127	02/25/2020	356.76	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036127	02/25/2020	386.56	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036127	02/25/2020	145.14	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036127	02/25/2020	136.48	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036157	02/25/2020	236.87	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036157	02/25/2020	236.87	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036157	02/25/2020	130.99	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036174	02/25/2020	107.22	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036174	02/25/2020	107.22	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036174	02/25/2020	107.22	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036174	02/25/2020	111.80	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036855	02/27/2020	16.02	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036855	02/27/2020	9.18	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036855	02/27/2020	1.17	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036855	02/27/2020	4.36	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037578	03/03/2020	33.22	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037578	03/03/2020	33.22	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037579	03/03/2020	557.52	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037579	03/03/2020	41.13	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2036497	02/26/2020	3.38	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2036497	02/26/2020	6.76	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	2036497	02/26/2020	10.38	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001

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PYRAMID SCHOOL PRODUCTS	2036497	02/26/2020	5.95	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX MACO #M5351 VR# 3655671
PYRAMID SCHOOL PRODUCTS	2036497	02/26/2020	25.96	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2036497	02/26/2020	16.90	LASSITER MIDDLE SCHOOL	1331118	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	2036502	02/26/2020	2.10	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2036502	02/26/2020	4.58	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2036502	02/26/2020	6.79	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2036502	02/26/2020	5.96	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2036502	02/26/2020	39.76	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2036502	02/26/2020	18.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2036505	02/26/2020	2.10	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2036505	02/26/2020	4.58	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2036505	02/26/2020	6.79	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2036505	02/26/2020	5.96	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2036505	02/26/2020	39.76	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2036505	02/26/2020	18.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2036507	02/26/2020	2.10	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2036507	02/26/2020	4.58	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2036507	02/26/2020	6.79	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2036507	02/26/2020	5.96	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2036507	02/26/2020	39.76	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2036507	02/26/2020	18.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2036665	02/27/2020	10.77	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015

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PYRAMID SCHOOL PRODUCTS	2036665	02/27/2020	17.07	LASSITER MIDDLE SCHOOL	1331118	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	2037309	03/02/2020	49.19	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2037435	03/03/2020	14.98	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2037435	03/03/2020	12.19	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
PYRAMID SCHOOL PRODUCTS	2037435	03/03/2020	14.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2037554	03/03/2020	1.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M HIGHLAND VR #5910121296
PYRAMID SCHOOL PRODUCTS	2037554	03/03/2020	14.78	LASSITER MIDDLE SCHOOL	1331118	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	2037554	03/03/2020	14.98	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2038097	03/05/2020	29.70	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2038097	03/05/2020	11.85	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". TOPS #63796
PYRAMID SCHOOL PRODUCTS	2038097	03/05/2020	10.29	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
PYRAMID SCHOOL PRODUCTS	2038097	03/05/2020	1.15	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
QUILL CORPORATION	2037432	03/03/2020	25.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882
QUILL CORPORATION	2037436	03/03/2020	119.97	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT VR#559 (BID 19-20814)
QUILL CORPORATION	2037436	03/03/2020	6.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
QUILL CORPORATION	2037436	03/03/2020	19.86	LASSITER MIDDLE SCHOOL	1331118	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 (BID 19-20814)
QUILL CORPORATION	2037555	03/03/2020	2.58	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
QUILL CORPORATION	2037555	03/03/2020	12.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
QUILL CORPORATION	2037555	03/03/2020	79.98	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT VR#559 (BID 19-20814)

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QUILL CORPORATION	2037555	03/03/2020	9.93	LASSITER MIDDLE SCHOOL	1331118	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 (BID 19-20814)
RAYMOND WEAVER	2036177	02/25/2020	18.90	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036177	02/25/2020	54.90	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036177	02/25/2020	40.50	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036211	02/25/2020	36.00	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036211	02/25/2020	13.50	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036211	02/25/2020	41.40	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036211	02/25/2020	21.60	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036211	02/25/2020	50.40	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036211	02/25/2020	18.90	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036211	02/25/2020	55.80	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036211	02/25/2020	24.30	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036211	02/25/2020	49.50	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036211	02/25/2020	13.50	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
SCHOOL SPECIALTY	2034144	02/11/2020	23.74	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034144	02/11/2020	1.58	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034144	02/11/2020	1.58	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036451	02/26/2020	31.28	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2036451	02/26/2020	14.00	LASSITER MIDDLE SCHOOL	1331118	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
SCHOOL SPECIALTY	2036451	02/26/2020	2.85	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2036451	02/26/2020	1.17	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2036451	02/26/2020	9.36	LASSITER MIDDLE SCHOOL	1331118	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	2036451	02/26/2020	11.50	LASSITER MIDDLE SCHOOL	1331118	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	2036481	02/26/2020	37.94	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. #560 VR #1438936

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SCHOOL SPECIALTY	2036481	02/26/2020	16.98	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #424986
SCHOOL SPECIALTY	2036495	02/26/2020	38.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2036495	02/26/2020	37.94	LASSITER MIDDLE SCHOOL	1331118	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	2036495	02/26/2020	119.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2036496	02/26/2020	11.50	LASSITER MIDDLE SCHOOL	1331118	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	2036496	02/26/2020	9.36	LASSITER MIDDLE SCHOOL	1331118	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	2036496	02/26/2020	21.54	LASSITER MIDDLE SCHOOL	1331118	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	2036496	02/26/2020	7.00	LASSITER MIDDLE SCHOOL	1331118	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
SCHOOL SPECIALTY	2036496	02/26/2020	31.28	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2036499	02/26/2020	23.00	LASSITER MIDDLE SCHOOL	1331118	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	2036499	02/26/2020	2.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2036499	02/26/2020	5.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2036499	02/26/2020	2.79	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PAGON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2036499	02/26/2020	2.79	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PAGON #37306 VR #006087
SCHOOL SPECIALTY	2036499	02/26/2020	2.79	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PAGON CORP #37036 VR #006063
SCHOOL SPECIALTY	2036499	02/26/2020	2.79	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PAGON #37166 VR #006078
SCHOOL SPECIALTY	2036499	02/26/2020	1.17	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2036501	02/26/2020	37.94	LASSITER MIDDLE SCHOOL	1331118	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	2036501	02/26/2020	16.98	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #424986
SCHOOL SPECIALTY	2036503	02/26/2020	37.94	LASSITER MIDDLE SCHOOL	1331118	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	2036503	02/26/2020	16.98	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #424986

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2036514	02/26/2020	999.12	LASSITER MIDDLE SCHOOL	1332826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2036666	02/27/2020	17.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2036666	02/27/2020	23.00	LASSITER MIDDLE SCHOOL	1331118	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	2036666	02/27/2020	16.70	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2037395	03/03/2020	2.64	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2037395	03/03/2020	1.62	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2037395	03/03/2020	3.04	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	2037395	03/03/2020	0.55	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SMART VR #016794
SCHOOL SPECIALTY	2037395	03/03/2020	17.52	LASSITER MIDDLE SCHOOL	1331118	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 22478 VR #418801
SCHOOL SPECIALTY	2037434	03/03/2020	1.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2037434	03/03/2020	12.59	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2037434	03/03/2020	29.88	LASSITER MIDDLE SCHOOL	1331118	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	2037434	03/03/2020	9.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2038098	03/05/2020	33.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
47	FY	2020	8,048.28					
APPLE COMPUTER INC	2038076	03/05/2020	299.00	LAUKHUF ELEMENTARY SCHOOL	1452013	0734	162F	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2038079	03/05/2020	59.00	LAUKHUF ELEMENTARY SCHOOL	1452013	0734	162F	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2038079	03/05/2020	20.00	LAUKHUF ELEMENTARY SCHOOL	1452013	0734	162F	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2038078	03/05/2020	20.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2034166	02/11/2020	472.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
KENTUCKY SOCIETY FOR TECH IN EI	2035997	02/24/2020	204.00	LAUKHUF ELEMENTARY SCHOOL	1451053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LANG COMPANY	2037447	03/03/2020	200.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
MILLER TRANSPORTATION	2037975	03/05/2020	380.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
PRESENTATION SOLUTIONS INC	2037365	03/02/2020	643.50	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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PRESENTATION SOLUTIONS INC	2037365	03/02/2020	148.50	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2036057	02/24/2020	45.76	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036057	02/24/2020	58.59	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036057	02/24/2020	21.91	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2035206	02/18/2020	308.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2036452	02/26/2020	4.22	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036452	02/26/2020	10.29	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036452	02/26/2020	13.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036452	02/26/2020	35.17	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036452	02/26/2020	21.97	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036452	02/26/2020	7.91	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036452	02/26/2020	36.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036452	02/26/2020	3.55	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	2036452	02/26/2020	7.91	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036452	02/26/2020	7.91	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037279	03/02/2020	149.97	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
THE PROPHET CORPORATION	2036421	02/26/2020	61.96	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125F	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2036421	02/26/2020	202.36	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125F	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VINCENNES ELECTRONICS INC	2036298	02/25/2020	58.80	LAUKHUF ELEMENTARY SCHOOL	1452170	0739	064EI	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2036298	02/25/2020	0.22	LAUKHUF ELEMENTARY SCHOOL	1451077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
14	FY	2020	3,509.28					
CARMICHAELS BOOKSTORE LLC	2034110	02/11/2020	90.99	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2035361	02/19/2020	11.19	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2035361	02/19/2020	7.66	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2035361	02/19/2020	6.29	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2035361	02/19/2020	5.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2035361	02/19/2020	5.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2035361	02/19/2020	5.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2035361	02/19/2020	5.56	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2036460	02/26/2020	11.19	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2036460	02/26/2020	7.66	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2036460	02/26/2020	6.29	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2036460	02/26/2020	5.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2036460	02/26/2020	5.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2036460	02/26/2020	5.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2036460	02/26/2020	5.56	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOOK, PAPERBACK (7653) **
DRAMA BY GEORGE LLC	2034022	02/11/2020	425.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, PROFESSIONAL **
ERASTO CHAKEYA	2035258	02/19/2020	199.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOOK **

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EXPANDING EXPRESSION	2035363	02/19/2020	249.00	LAYNE ELEMENTARY SCHOOL	1261170	0643	160X	GUIDE, STUDY **
KENTUCKY SCHOOL SERVICE	2036058	02/24/2020	55.99	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2036058	02/24/2020	7.98	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2036058	02/24/2020	39.96	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2036058	02/24/2020	20.00	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2036058	02/24/2020	13.59	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2036058	02/24/2020	79.96	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2036058	02/24/2020	11.19	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KROGER LIMITED PARTNERSHIP I	2037655	03/04/2020	112.96	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2037655	03/04/2020	16.93	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2036508	02/26/2020	31.99	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2036508	02/26/2020	22.05	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2036508	02/26/2020	12.74	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2037141	02/28/2020	44.51	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
LAKESHORE LEARNING MATERIALS	2035326	02/19/2020	37.19	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036062	02/24/2020	7.43	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036062	02/24/2020	13.94	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036062	02/24/2020	22.07	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036062	02/24/2020	18.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036062	02/24/2020	3.71	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036062	02/24/2020	3.99	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036062	02/24/2020	9.29	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036062	02/24/2020	18.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036062	02/24/2020	4.18	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036062	02/24/2020	27.89	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037976	03/05/2020	37.19	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037976	03/05/2020	18.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037976	03/05/2020	18.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037976	03/05/2020	37.19	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037976	03/05/2020	46.49	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037976	03/05/2020	15.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037976	03/05/2020	27.89	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037976	03/05/2020	4.18	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037976	03/05/2020	4.18	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037976	03/05/2020	4.18	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037977	03/05/2020	21.38	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037977	03/05/2020	18.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037977	03/05/2020	15.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037977	03/05/2020	27.89	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037977	03/05/2020	23.24	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037977	03/05/2020	27.89	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037977	03/05/2020	27.89	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037977	03/05/2020	4.18	LAYNE ELEMENTARY SCHOOL	1261118	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
LAKESHORE LEARNING MATERIALS	2037977	03/05/2020	4.18	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037977	03/05/2020	27.89	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LANG COMPANY	2037445	03/03/2020	200.00	LAYNE ELEMENTARY SCHOOL	1261077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
LANG COMPANY	2037445	03/03/2020	200.00	LAYNE ELEMENTARY SCHOOL	1261077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
LANG COMPANY	2037445	03/03/2020	200.00	LAYNE ELEMENTARY SCHOOL	1261077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
LANG COMPANY	2037445	03/03/2020	200.00	LAYNE ELEMENTARY SCHOOL	1261077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
LANG COMPANY	2037445	03/03/2020	200.00	LAYNE ELEMENTARY SCHOOL	1261077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
NU IDEA SCHOOL SUPPLY FURNITURE	2037138	02/28/2020	249.00	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **
OFFICE THREE SIXTY INC	2035617	02/20/2020	223.36	LAYNE ELEMENTARY SCHOOL	1261977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035617	02/20/2020	245.68	LAYNE ELEMENTARY SCHOOL	1261977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035617	02/20/2020	245.68	LAYNE ELEMENTARY SCHOOL	1261977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035617	02/20/2020	245.68	LAYNE ELEMENTARY SCHOOL	1261977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2036060	02/24/2020	27.54	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036060	02/24/2020	13.86	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036060	02/24/2020	9.49	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036060	02/24/2020	25.74	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036060	02/24/2020	9.49	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036060	02/24/2020	22.60	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036060	02/24/2020	13.86	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036060	02/24/2020	9.49	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036060	02/24/2020	6.64	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036060	02/24/2020	12.44	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036060	02/24/2020	15.57	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036060	02/24/2020	8.45	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036060	02/24/2020	6.36	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036060	02/24/2020	10.62	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036060	02/24/2020	7.59	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037471	03/03/2020	69.14	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PIONEER VALLEY EDUCATIONAL PRE	2036054	02/24/2020	157.50	LAYNE ELEMENTARY SCHOOL	1261170	0643	160X	GUIDE, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	2036054	02/24/2020	157.50	LAYNE ELEMENTARY SCHOOL	1261170	0643	160X	GUIDE, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	2036054	02/24/2020	157.50	LAYNE ELEMENTARY SCHOOL	1261170	0643	160X	GUIDE, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	2036054	02/24/2020	47.25	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2038037	03/05/2020	27.00	LAYNE ELEMENTARY SCHOOL	1261170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2038037	03/05/2020	19.80	LAYNE ELEMENTARY SCHOOL	1261170	0643	160X	GUIDE, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	2038037	03/05/2020	40.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2038037	03/05/2020	8.73	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2035386	02/19/2020	650.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310E	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2036461	02/26/2020	34.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	2036059	02/24/2020	36.85	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2036059	02/24/2020	25.21	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2036061	02/24/2020	51.39	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2036061	02/24/2020	27.15	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2037585	03/03/2020	19.39	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2037585	03/03/2020	15.98	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2037585	03/03/2020	31.02	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2037585	03/03/2020	17.44	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2037585	03/03/2020	48.49	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
RENAISSANCE LEARNING	2037281	03/02/2020	153.59	LAYNE ELEMENTARY SCHOOL	1262170	0650	310E	SOFTWARE **
RENAISSANCE LEARNING	2037281	03/02/2020	162.50	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	SOFTWARE **
RENAISSANCE LEARNING	2037281	03/02/2020	0.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	SOFTWARE **
SCHOOL OUTFITTERS	2036361	02/25/2020	242.49	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2037660	03/04/2020	60.70	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037660	03/04/2020	13.66	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037660	03/04/2020	13.66	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037660	03/04/2020	13.66	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037660	03/04/2020	13.66	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037660	03/04/2020	13.66	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037660	03/04/2020	13.66	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038099	03/05/2020	23.74	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038099	03/05/2020	15.50	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038099	03/05/2020	15.50	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038099	03/05/2020	14.05	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038099	03/05/2020	25.46	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038099	03/05/2020	13.19	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038099	03/05/2020	16.69	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038099	03/05/2020	7.64	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
30	FY	2020	7,254.94					
KENTUCKY SOCIETY FOR TECH IN EI	2035907	02/24/2020	209.00	LIBERTY HIGH SCHOOL	0302170	0338	310E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCS PEARSON INC	2034806	02/14/2020	40.00	LIBERTY HIGH SCHOOL	0301121	0650		SOFTWARE **
OFFICE THREE SIXTY INC	2036683	02/27/2020	201.90	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036683	02/27/2020	79.38	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037580	03/03/2020	455.80	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	FY	2020	986.08					
ACCO BRANDS CORPORATION	2036221	02/25/2020	3,594.00	LIBRARY MEDIA SERVICES	LI12188	0610	016F	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
BLV CONSULTING	2034351	02/13/2020	3,708.00	LIBRARY MEDIA SERVICES	LI12053	0643	401F	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLV CONSULTING	2034352	02/13/2020	2,240.00	LIBRARY MEDIA SERVICES	LI12053	0643	401F	BOOK **
BLV CONSULTING	2034849	02/17/2020	6,495.00	LIBRARY MEDIA SERVICES	LI12053	0643	401F	BOOK **
CDW LLC	2036021	02/24/2020	690.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L490, 14" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME , 3Y DEPOT WARRANTY
CDW LLC	2036021	02/24/2020	260.69	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2036021	02/24/2020	10.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2037812	03/04/2020	186.60	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2037812	03/04/2020	176.80	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2036686	02/27/2020	6.60	LIBRARY MEDIA SERVICES	LI12188	0610	016F	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	2036686	02/27/2020	132.00	LIBRARY MEDIA SERVICES	LI12188	0610	016F	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2037051	02/28/2020	271.96	LIBRARY MEDIA SERVICES	LI12188	0650	016F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037051	02/28/2020	17.84	LIBRARY MEDIA SERVICES	LI12188	0650	016F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
JUNIOR LIBRARY GUILD	2036049	02/24/2020	36.99	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2036050	02/24/2020	249.99	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KURTZ BROS INC	2036685	02/27/2020	54.78	LIBRARY MEDIA SERVICES	LI12188	0610	016F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LANG COMPANY	2036114	02/25/2020	218.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2036114	02/25/2020	218.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2036114	02/25/2020	109.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2036402	02/26/2020	109.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2034851	02/17/2020	35.70	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034851	02/17/2020	57.25	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034851	02/17/2020	13.36	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034851	02/17/2020	22.18	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035017	02/17/2020	54.92	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035017	02/17/2020	34.06	LIBRARY MEDIA SERVICES	LI11221	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	2035017	02/17/2020	22.47	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035017	02/17/2020	34.26	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035018	02/17/2020	7.44	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035018	02/17/2020	15.88	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035018	02/17/2020	5.96	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035018	02/17/2020	2.21	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035018	02/17/2020	5.91	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035018	02/17/2020	4.78	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035362	02/19/2020	61.40	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035362	02/19/2020	32.06	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035362	02/19/2020	31.53	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037581	03/03/2020	639.60	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037581	03/03/2020	166.36	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OLIVER GROUP INC THE	2038169	03/05/2020	2,500.00	LIBRARY MEDIA SERVICES	LI12053	0322	401F	SERVICE, PROFESSIONAL **
PRESENTATION SOLUTIONS INC	2037813	03/04/2020	3,238.20	LIBRARY MEDIA SERVICES	LI12188	0610	016F	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PROSYS INFORMATION SYSTEMS	2036023	02/24/2020	1,992.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G6, i5-9500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	2036027	02/24/2020	2,988.00	LIBRARY MEDIA SERVICES	LI12188	0734	016F	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G6, i5-9500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PYRAMID SCHOOL PRODUCTS	2036684	02/27/2020	22.08	LIBRARY MEDIA SERVICES	LI12188	0610	016F	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU VR #99649
PYRAMID SCHOOL PRODUCTS	2036684	02/27/2020	14.40	LIBRARY MEDIA SERVICES	LI12188	0610	016F	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	2034307	02/12/2020	15.83	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034307	02/12/2020	15.83	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034307	02/12/2020	31.66	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034307	02/12/2020	31.66	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034307	02/12/2020	31.66	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034307	02/12/2020	79.15	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034307	02/12/2020	31.66	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036746	02/27/2020	7.80	LIBRARY MEDIA SERVICES	LI12188	0610	016F	PAPER, BULLETIN BOARD WHITE 48" X 50" ROLL 50 LB PACON #57015 VR #006144

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SCHOOL SPECIALTY	2036746	02/27/2020	15.60	LIBRARY MEDIA SERVICES	LI12188	0610	016F	PAPER, BULLETIN BOARD BLACK 48" X 50" ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	2036746	02/27/2020	7.80	LIBRARY MEDIA SERVICES	LI12188	0610	016F	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50" ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	2036746	02/27/2020	14.32	LIBRARY MEDIA SERVICES	LI12188	0610	016F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036746	02/27/2020	6.00	LIBRARY MEDIA SERVICES	LI12188	0610	016F	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. SCHOOL SMART VR #1485728
SCHOOL SPECIALTY	2036746	02/27/2020	92.35	LIBRARY MEDIA SERVICES	LI12188	0610	016F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
THE PAPERMILL STORE INC	2036760	02/27/2020	429.16	LIBRARY MEDIA SERVICES	LI12188	0610	016F	PAPER **
VARITRONICS LLC	2036212	02/25/2020	99.99	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
VARITRONICS LLC	2036212	02/25/2020	79.99	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
VARITRONICS LLC	2036236	02/25/2020	159.98	LIBRARY MEDIA SERVICES	LI12188	0610	016F	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
VARITRONICS LLC	2036236	02/25/2020	79.99	LIBRARY MEDIA SERVICES	LI12188	0610	016F	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
VARITRONICS LLC	2036236	02/25/2020	23.99	LIBRARY MEDIA SERVICES	LI12188	0610	016F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
28	FY	2020	32,041.68					
CARMICHAELS BOOKSTORE LLC	2035584	02/20/2020	109.18	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2035584	02/20/2020	41.98	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2034354	02/13/2020	20.70	LINCOLN ELEMENTARY SCHOOL	5201118	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	2034354	02/13/2020	74.40	LINCOLN ELEMENTARY SCHOOL	5201118	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	2034354	02/13/2020	11.60	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2037559	03/03/2020	2.32	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2037559	03/03/2020	25.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
CROOKED RIVER FARMS LLC	2035688	02/21/2020	450.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125F	SERVICE, FEE **
DOO WOP MUSIC SHOP	2037208	03/02/2020	92.90	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X6	REED, ALTO SAXOPHONE, BOX OF 25. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** RICO VR #RJA25
KEITH DANIEL AND ASSOCIATES	2035696	02/21/2020	460.00	LINCOLN ELEMENTARY SCHOOL	5201987	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) **
KURTZ BROS INC	2035934	02/24/2020	6.77	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	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	2035934	02/24/2020	12.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2035934	02/24/2020	23.62	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
LAKESHORE LEARNING MATERIALS	2035259	02/19/2020	10.22	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2035259	02/19/2020	10.22	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035259	02/19/2020	23.24	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LANG COMPANY	2037630	03/04/2020	540.00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2037630	03/04/2020	72.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LOWES COMPANIES INC	2035334	02/19/2020	1,660.03	LINCOLN ELEMENTARY SCHOOL	5202123	0610	337EC	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MEL OWEN MUSIC INC	2037209	03/02/2020	104.37	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X6	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** D'ADDARIO VR #RCA25XX
NATIONAL CENTER FOR FATHERING I	2036433	02/26/2020	121.40	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125F	CLOTHING, MISCELLANEOUS **
NATIONAL CENTER FOR FATHERING I	2036433	02/26/2020	51.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125F	CLOTHING, MISCELLANEOUS **
NATIONAL CENTER FOR FATHERING I	2036433	02/26/2020	15.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2034508	02/13/2020	11.00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	SOFTWARE **
NCS PEARSON INC	2034509	02/13/2020	75.00	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2034509	02/13/2020	10.00	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2035260	02/19/2020	141.28	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035260	02/19/2020	189.14	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035260	02/19/2020	189.14	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035260	02/19/2020	46.87	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035260	02/19/2020	51.34	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035260	02/19/2020	51.34	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035260	02/19/2020	51.34	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035260	02/19/2020	51.34	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036941	02/27/2020	169.40	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036941	02/27/2020	109.39	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036941	02/27/2020	101.82	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036941	02/27/2020	315.63	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036941	02/27/2020	170.91	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2036009	02/24/2020	21.92	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036009	02/24/2020	25.05	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036009	02/24/2020	7.69	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036009	02/24/2020	8.35	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036009	02/24/2020	37.96	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036009	02/24/2020	12.44	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036009	02/24/2020	28.47	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036009	02/24/2020	28.47	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036009	02/24/2020	5.12	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036009	02/24/2020	15.15	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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OTC BRANDS INC	2036009	02/24/2020	13.77	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036009	02/24/2020	2.89	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036009	02/24/2020	17.56	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036009	02/24/2020	13.94	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036009	02/24/2020	19.92	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PIONEER VALLEY EDUCATIONAL PRE	2035884	02/21/2020	43.20	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035884	02/21/2020	4.32	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2036007	02/24/2020	2.65	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2036007	02/24/2020	40.39	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
PYRAMID SCHOOL PRODUCTS	2036007	02/24/2020	18.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2037560	03/03/2020	51.49	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2037560	03/03/2020	49.19	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2037560	03/03/2020	13.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
SCHOOL NURSE SUPPLY	2035669	02/21/2020	8.10	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035669	02/21/2020	85.05	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035669	02/21/2020	34.11	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035669	02/21/2020	32.29	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2034353	02/13/2020	312.32	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034353	02/13/2020	230.08	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034353	02/13/2020	23.34	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034364	02/13/2020	139.97	LINCOLN ELEMENTARY SCHOOL	5202123	0610	337EC	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034399	02/13/2020	35.70	LINCOLN ELEMENTARY SCHOOL	5201118	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	2034399	02/13/2020	13.60	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2034399	02/13/2020	23.75	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036008	02/24/2020	26.15	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 VR #405788
SCHOOL SPECIALTY	2036008	02/24/2020	1.48	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	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	2036008	02/24/2020	3.16	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2036008	02/24/2020	38.50	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2036008	02/24/2020	38.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	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	2036008	02/24/2020	37.94	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	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	2036008	02/24/2020	18.72	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560
SCHOOL SPECIALTY	2036008	02/24/2020	4.12	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2036008	02/24/2020	3.96	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2036008	02/24/2020	2.90	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	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	2036008	02/24/2020	1.40	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	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	2036008	02/24/2020	1.40	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	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	2036008	02/24/2020	2.70	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	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	2036008	02/24/2020	13.80	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2036008	02/24/2020	4.15	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2036158	02/25/2020	26.80	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SJN DATA CENTER LLC	2036039	02/24/2020	2,500.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	735X	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2036039	02/24/2020	100.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	735X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
STAGE ONE FAMILY THEATRE	2037866	03/04/2020	2,000.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X	SERVICE, LEASING **
TAYLOR MOTORS INC	2036436	02/26/2020	195.00	LINCOLN ELEMENTARY SCHOOL	5202104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
TAYLOR MOTORS INC	2037220	03/02/2020	390.00	LINCOLN ELEMENTARY SCHOOL	5201077	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
UNIVERSITY OF LOUISVILLE	2035932	02/24/2020	525.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125F	SERVICE, FEE **
31	FY	2020	12,980.93					
B&H FOTO & ELECTRONICS CORP	2038086	03/05/2020	249.90	LOUISVILLE DAY	1381198	0650	103X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
BARNES AND NOBLE BOOKSELLERS	2037688	03/04/2020	210.00	LOUISVILLE DAY	1381170	0643	103XA	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2037688	03/04/2020	35.70	LOUISVILLE DAY	1381170	0643	103XA	BOOK, PAPERBACK (7653) **
LOUISVILLE WRITING PROJECT	2036818	02/27/2020	100.00	LOUISVILLE DAY	1381053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2034511	02/13/2020	15.90	LOUISVILLE DAY	1381977	0610	103XA	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	2034511	02/13/2020	9.60	LOUISVILLE DAY	1381977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034511	02/13/2020	1.90	LOUISVILLE DAY	1381977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2037521	03/03/2020	661.75	LOUISVILLE DAY	1382013	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	2037521	03/03/2020	20.00	LOUISVILLE DAY	1382121	0650	103F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2037521	03/03/2020	102.00	LOUISVILLE DAY	1382121	0734	103F	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SJN DATA CENTER LLC	2037160	02/28/2020	20.00	LOUISVILLE DAY	1382013	0650	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
6	FY	2020	2,441.00					
B&H FOTO & ELECTRONICS CORP	2036478	02/26/2020	229.99	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2037503	03/03/2020	1,550.00	LOUISVILLE MALE HIGH SCHOOL	0472013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2037503	03/03/2020	1,860.00	LOUISVILLE MALE HIGH SCHOOL	0472013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2037503	03/03/2020	372.00	LOUISVILLE MALE HIGH SCHOOL	0472013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2037503	03/03/2020	310.00	LOUISVILLE MALE HIGH SCHOOL	0472013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2037503	03/03/2020	620.00	LOUISVILLE MALE HIGH SCHOOL	0472013	0734	162F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2037503	03/03/2020	11,160.00	LOUISVILLE MALE HIGH SCHOOL	0472013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2037503	03/03/2020	2,590.00	LOUISVILLE MALE HIGH SCHOOL	0472013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2037924	03/04/2020	95.26	LOUISVILLE MALE HIGH SCHOOL	0472013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2037924	03/04/2020	38.09	LOUISVILLE MALE HIGH SCHOOL	0472013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2037924	03/04/2020	57.15	LOUISVILLE MALE HIGH SCHOOL	0472013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2037924	03/04/2020	109.50	LOUISVILLE MALE HIGH SCHOOL	0472013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2036464	02/26/2020	12.70	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PM CO #05058 VR #076357

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COMPLETE PRINTER SOURCE	2036464	02/26/2020	13.80	LOUISVILLE MALE HIGH SCHOOL	0471118	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**
DUPLICATOR SALES AND SERVICE IN	2034379	02/13/2020	141.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
FREESTYLE PHOTOGRAPHIC SUPPLIE	2037979	03/05/2020	27.59	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	2037979	03/05/2020	38.99	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	2037979	03/05/2020	142.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	2037979	03/05/2020	37.98	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	2037979	03/05/2020	134.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	2037979	03/05/2020	8.99	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	2037979	03/05/2020	25.98	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	2037979	03/05/2020	200.44	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HERIBERTO J GOMEZ PEREZ	2036687	02/27/2020	2,435.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X2	SERVICE, PROFESSIONAL **
HILLYARD KENTUCKY	2035670	02/21/2020	40.88	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	739X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2035670	02/21/2020	73.32	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2035670	02/21/2020	71.61	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HURST OFFICE SUPPLIERS	2036129	02/25/2020	619.45	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2036129	02/25/2020	452.66	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2036129	02/25/2020	98.33	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
KENTUCKY SOCIETY FOR TECH IN EI	2036463	02/26/2020	234.00	LOUISVILLE MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SOCIETY FOR TECH IN EI	2036463	02/26/2020	234.00	LOUISVILLE MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	2036902	02/27/2020	200.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0432	900XF	SERVICE, REPAIR **
LANG COMPANY	2037448	03/03/2020	2,500.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
MILLER TRANSPORTATION	2036690	02/27/2020	240.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
OFFICE THREE SIXTY INC	2034096	02/11/2020	6.90	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034096	02/11/2020	35.74	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034319	02/12/2020	231.19	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PHOTO WAREHOUSE	2037980	03/05/2020	383.85	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	SUPPLIES, PHOTOGRAPHIC **
PHOTO WAREHOUSE	2037980	03/05/2020	127.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	SUPPLIES, PHOTOGRAPHIC **
PHOTO WAREHOUSE	2037980	03/05/2020	1,017.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	SUPPLIES, PHOTOGRAPHIC **
PHOTO WAREHOUSE	2037980	03/05/2020	9.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAYMOND WEAVER	2036466	02/26/2020	29.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036466	02/26/2020	90.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **

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RAYMOND WEAVER	2036466	02/26/2020	70.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036466	02/26/2020	22.27	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036466	02/26/2020	81.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036466	02/26/2020	101.25	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036466	02/26/2020	73.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036466	02/26/2020	90.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036466	02/26/2020	103.32	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
SCHOOL SPECIALTY	2035684	02/21/2020	73.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036465	02/26/2020	34.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCOTT ELECTRIC	2037278	03/02/2020	189.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2037278	03/02/2020	7.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
TEACH ON A MISSION LLC	2035929	02/24/2020	375.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0643	900XF	MATERIAL, STUDY **
THETA OMEGA INC	2036689	02/27/2020	400.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
TOTAL I D SOLUTIONS	2035998	02/24/2020	90.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2035998	02/24/2020	200.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2035998	02/24/2020	75.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2035998	02/24/2020	35.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
TOTAL TOOL SUPPLY INC	2035692	02/21/2020	178.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	732X	EQUIPMENT & SUPPLIES, SAFETY**
TROXELL COMMUNICATIONS INC	2037922	03/04/2020	320.00	LOUISVILLE MALE HIGH SCHOOL	0472013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2037922	03/04/2020	41.90	LOUISVILLE MALE HIGH SCHOOL	0472013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
VWR FUNDING INC	2036688	02/27/2020	140.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
26	FY	2020	31,609.23					
DOO WOP MUSIC SHOP	2037318	03/02/2020	190.00	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	SERVICE, EQUIPMENT RENTAL **
DOO WOP MUSIC SHOP	2037318	03/02/2020	40.00	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	SERVICE, EQUIPMENT RENTAL **
DOO WOP MUSIC SHOP	2037318	03/02/2020	10.00	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	SERVICE, EQUIPMENT RENTAL **
DOO WOP MUSIC SHOP	2037318	03/02/2020	42.00	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	SERVICE, EQUIPMENT RENTAL **
DOO WOP MUSIC SHOP	2037318	03/02/2020	27.00	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	SERVICE, EQUIPMENT RENTAL **
DOO WOP MUSIC SHOP	2037318	03/02/2020	50.00	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	SERVICE, EQUIPMENT RENTAL **
DOO WOP MUSIC SHOP	2037318	03/02/2020	9.00	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	SERVICE, EQUIPMENT RENTAL **
DOO WOP MUSIC SHOP	2037318	03/02/2020	21.00	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	SERVICE, EQUIPMENT RENTAL **

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DOO WOP MUSIC SHOP	2037318	03/02/2020	25.00	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	SERVICE, FEE **
LEARNING A-Z COMPANY	2035385	02/19/2020	99.95	LOWE ELEMENTARY SCHOOL	1462826	0679	714X	SOFTWARE **
OFFICE THREE SIXTY INC	2035364	02/19/2020	12.50	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036001	02/24/2020	213.45	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036001	02/24/2020	295.49	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036001	02/24/2020	295.49	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036001	02/24/2020	295.49	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038114	03/05/2020	58.20	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038114	03/05/2020	16.61	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038114	03/05/2020	18.10	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2034324	02/12/2020	31.63	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034324	02/12/2020	8.35	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034324	02/12/2020	11.96	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034324	02/12/2020	6.83	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034324	02/12/2020	9.49	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034324	02/12/2020	9.49	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034324	02/12/2020	43.60	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034324	02/12/2020	22.79	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034324	02/12/2020	12.44	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034028	02/11/2020	35.36	LOWE ELEMENTARY SCHOOL	1461977	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	2034028	02/11/2020	5.80	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2034028	02/11/2020	17.00	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2036691	02/27/2020	30.75	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
YMCA NORTHEAST FAMILY BRANCH	2034873	02/17/2020	500.00	LOWE ELEMENTARY SCHOOL	1462104	0679	125F	SERVICE, FEE **
9	FY	2020	2,470.57					
ASCD	2036002	02/24/2020	89.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, MEMBERSHIP **
CARMICHAELS BOOKSTORE LLC	2036856	02/27/2020	982.87	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2036515	02/26/2020	44.64	LUHR ELEMENTARY SCHOOL	1071118	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	2036516	02/26/2020	105.75	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
HILLYARD KENTUCKY	2038050	03/05/2020	175.32	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 6/14OZ CS HIL 0041082
LANG COMPANY	2035042	02/17/2020	3,000.00	LUHR ELEMENTARY SCHOOL	1071118	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK

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NCS PEARSON INC	2034433	02/13/2020	40.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2035019	02/17/2020	36.23	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035685	02/21/2020	59.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037212	03/02/2020	170.91	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037605	03/03/2020	87.21	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2035094	02/18/2020	163.15	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035094	02/18/2020	163.15	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035094	02/18/2020	214.16	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036003	02/24/2020	26.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036003	02/24/2020	26.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036003	02/24/2020	34.31	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036003	02/24/2020	7.19	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036003	02/24/2020	7.19	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036003	02/24/2020	7.19	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036003	02/24/2020	29.69	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036003	02/24/2020	29.03	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036003	02/24/2020	7.91	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036003	02/24/2020	5.27	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036003	02/24/2020	4.42	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036213	02/25/2020	116.21	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036747	02/27/2020	74.34	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037023	02/28/2020	11.76	LUHR ELEMENTARY SCHOOL	1071118	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
SCHOOL SPECIALTY	2037023	02/28/2020	32.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2037057	02/28/2020	92.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037057	02/28/2020	68.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037058	02/28/2020	416.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037211	03/02/2020	52.75	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037211	03/02/2020	52.75	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037211	03/02/2020	52.75	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037211	03/02/2020	35.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037211	03/02/2020	35.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037211	03/02/2020	35.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SS FRESHMEX OF LOUISVILLE LLC	2036692	02/27/2020	775.00	LUHR ELEMENTARY SCHOOL	1072170	0616	013FC	FOOD, MISCELLANEOUS **
SS FRESHMEX OF LOUISVILLE LLC	2036692	02/27/2020	35.94	LUHR ELEMENTARY SCHOOL	1072170	0616	013FC	FOOD, MISCELLANEOUS **
SS FRESHMEX OF LOUISVILLE LLC	2036692	02/27/2020	25.00	LUHR ELEMENTARY SCHOOL	1072170	0616	013FC	SERVICE, DELIVERY CHARGE **
SS FRESHMEX OF LOUISVILLE LLC	2036692	02/27/2020	581.25	LUHR ELEMENTARY SCHOOL	1072170	0616	013FC	FOOD, MISCELLANEOUS **
SS FRESHMEX OF LOUISVILLE LLC	2036692	02/27/2020	35.94	LUHR ELEMENTARY SCHOOL	1072170	0616	013FC	FOOD, MISCELLANEOUS **
SS FRESHMEX OF LOUISVILLE LLC	2036692	02/27/2020	25.00	LUHR ELEMENTARY SCHOOL	1072170	0616	013FC	SERVICE, DELIVERY CHARGE **
STAGE ONE FAMILY THEATRE	2036214	02/25/2020	656.00	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
THE BLACK ITALIAN CATERING	2036693	02/27/2020	550.00	LUHR ELEMENTARY SCHOOL	1072170	0616	013FC	FOOD, MISCELLANEOUS **

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THE BLACK ITALIAN CATERING	2036693	02/27/2020	550.00	LUHR ELEMENTARY SCHOOL	1072170	0616	013FC	FOOD, MISCELLANEOUS **
22	FY	2020	9,865.10					
BARNES AND NOBLE BOOKSELLERS	2034145	02/11/2020	76.85	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2034290	02/12/2020	27.90	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
HILLYARD KENTUCKY	2038072	03/05/2020	102.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2038072	03/05/2020	148.12	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2038072	03/05/2020	131.49	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 6/14OZ CS HIL 0041082
KURTZ BROS INC	2036075	02/24/2020	110.12	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
NCS PEARSON INC	2034346	02/12/2020	40.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2036576	02/26/2020	46.30	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2036440	02/26/2020	105.00	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2038006	03/05/2020	20.58	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125F	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
PYRAMID SCHOOL PRODUCTS	2038006	03/05/2020	5.89	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125F	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2038006	03/05/2020	5.89	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125F	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
QUILL CORPORATION	2038005	03/05/2020	6.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125F	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
QUILL CORPORATION	2038005	03/05/2020	3.54	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125F	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2038005	03/05/2020	16.46	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125F	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. POST IT #6605PK VR #6605PKY (BID 19-20814)
SCHOOL SPECIALTY	2034291	02/12/2020	7.80	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #006144
SCHOOL SPECIALTY	2034291	02/12/2020	7.80	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #006150
SCHOOL SPECIALTY	2034291	02/12/2020	7.80	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #006153
SCHOOL SPECIALTY	2034291	02/12/2020	7.80	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #006156
SCHOOL SPECIALTY	2034291	02/12/2020	7.80	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57125 VR #006534
SCHOOL SPECIALTY	2034291	02/12/2020	7.80	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	2034291	02/12/2020	7.80	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57145 VR #006162
SCHOOL SPECIALTY	2034291	02/12/2020	7.80	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #0057165 VR #006165

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SCHOOL SPECIALTY	2034291	02/12/2020	7.80	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	2034291	02/12/2020	7.80	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #57185 VR #006168
SCHOOL SPECIALTY	2034291	02/12/2020	7.80	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #221739
SCHOOL SPECIALTY	2034291	02/12/2020	7.80	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #57205 VR #248000
SCHOOL SPECIALTY	2034291	02/12/2020	7.80	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	2034291	02/12/2020	7.80	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #006827
SCHOOL SPECIALTY	2034291	02/12/2020	34.99	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #0063150 VR #076580
SCHOOL SPECIALTY	2034291	02/12/2020	28.94	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
SCHOOL SPECIALTY	2034291	02/12/2020	34.00	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
U S POSTAL SERVICE	2034019	02/11/2020	550.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0531	900XF	SERVICE, POSTAGE/POSTAL **
II	FY	2020	1,603.47					
ADCOLOR INC	2036920	02/27/2020	206.95	MARION C MOORE SCHOOL	1551077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
BARNES AND NOBLE BOOKSELLERS	2035298	02/19/2020	223.60	MARION C MOORE SCHOOL	1551170	0643	TXTXA	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2035777	02/21/2020	4,481.28	MARION C MOORE SCHOOL	1552123	0643	337EC	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2036946	02/27/2020	5,221.89	MARION C MOORE SCHOOL	1552797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2036946	02/27/2020	91.92	MARION C MOORE SCHOOL	1552797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
BRYANT DEWAYNE SMITHERS	2037150	02/28/2020	1,600.00	MARION C MOORE SCHOOL	1552797	0322	310FM	SERVICE, FEE **
BRYANT DEWAYNE SMITHERS	2037150	02/28/2020	984.00	MARION C MOORE SCHOOL	1552797	0643	310FM	BOOK **
BSN SPORTS	2034037	02/11/2020	224.91	MARION C MOORE SCHOOL	1551025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	2034037	02/11/2020	162.00	MARION C MOORE SCHOOL	1551025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	2034037	02/11/2020	216.00	MARION C MOORE SCHOOL	1551025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	2034037	02/11/2020	0.00	MARION C MOORE SCHOOL	1551025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	2034037	02/11/2020	208.89	MARION C MOORE SCHOOL	1551025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	2034037	02/11/2020	12.00	MARION C MOORE SCHOOL	1551025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	2037263	03/02/2020	980.00	MARION C MOORE SCHOOL	1552013	0650	162F	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DEMCO	2034038	02/11/2020	8.20	MARION C MOORE SCHOOL	1551077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034038	02/11/2020	8.20	MARION C MOORE SCHOOL	1551077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034038	02/11/2020	16.39	MARION C MOORE SCHOOL	1551077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034038	02/11/2020	16.39	MARION C MOORE SCHOOL	1551077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034038	02/11/2020	12.45	MARION C MOORE SCHOOL	1551077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **

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DEMCO	2034038	02/11/2020	8.11	MARION C MOORE SCHOOL	1551077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2034038	02/11/2020	8.20	MARION C MOORE SCHOOL	1551077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DIONDREA NICOLE GRIFFIN	2037152	02/28/2020	150.00	MARION C MOORE SCHOOL	1552104	0349	125F	SERVICE, FEE **
HIGHLAND ROOFING CO INC	2035742	02/21/2020	847,612.00	MARION C MOORE SCHOOL	1553611	0450	920XX	SERVICE, CONTRACTOR - GENERAL **
HOWARD C MILLER SR LLC	2034564	02/13/2020	1,000.00	MARION C MOORE SCHOOL	1551077	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
KIRK VIOLINS INC	2036239	02/25/2020	3,534.00	MARION C MOORE SCHOOL	1552826	0679	716X	INSTRUMENT, MUSICAL **
LANG COMPANY	2035043	02/17/2020	4,000.00	MARION C MOORE SCHOOL	1551077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
MILLER TRANSPORTATION	2034276	02/12/2020	190.00	MARION C MOORE SCHOOL	1552123	0514	337EC	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2034277	02/12/2020	190.00	MARION C MOORE SCHOOL	1552104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2034685	02/14/2020	620.00	MARION C MOORE SCHOOL	1552123	0514	337EC	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2037562	03/03/2020	1,670.00	MARION C MOORE SCHOOL	1551025	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
NCS PEARSON INC	2036216	02/25/2020	40.00	MARION C MOORE SCHOOL	1551121	0650	900XA	SOFTWARE **
NCS PEARSON INC	2036216	02/25/2020	0.00	MARION C MOORE SCHOOL	1551121	0650	900XA	SOFTWARE **
NCS PEARSON INC	2036216	02/25/2020	40.00	MARION C MOORE SCHOOL	1551121	0650	900XA	SOFTWARE **
NCS PEARSON INC	2036216	02/25/2020	0.00	MARION C MOORE SCHOOL	1551121	0650	900XA	SOFTWARE **
OFFICE THREE SIXTY INC	2035297	02/19/2020	40.30	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2034648	02/14/2020	9.49	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034648	02/14/2020	16.52	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034648	02/14/2020	1.68	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034648	02/14/2020	7.87	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034648	02/14/2020	11.95	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PRESENTATION SOLUTIONS INC	2034779	02/14/2020	339.90	MARION C MOORE SCHOOL	1551118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2034779	02/14/2020	139.95	MARION C MOORE SCHOOL	1551118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2034779	02/14/2020	499.90	MARION C MOORE SCHOOL	1551118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2034779	02/14/2020	1,395.00	MARION C MOORE SCHOOL	1551118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2036369	02/25/2020	43.09	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2034117	02/11/2020	34.31	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034117	02/11/2020	13.19	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034117	02/11/2020	7.19	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034117	02/11/2020	10.55	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034117	02/11/2020	18.47	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034117	02/11/2020	29.03	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034117	02/11/2020	9.89	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034117	02/11/2020	5.93	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034117	02/11/2020	26.66	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034117	02/11/2020	7.91	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034117	02/11/2020	48.24	MARION C MOORE SCHOOL	1551121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034117	02/11/2020	29.29	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SHIFFLER EQUIPMENT SALES INC	2035680	02/21/2020	1,194.00	MARION C MOORE SCHOOL	1551987	0733	900XA	PART, FURNITURE REPAIR **
SHIFFLER EQUIPMENT SALES INC	2035680	02/21/2020	660.00	MARION C MOORE SCHOOL	1551987	0733	900XA	PART, FURNITURE REPAIR **

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SHIFFLER EQUIPMENT SALES INC	2035680	02/21/2020	168.94	MARION C MOORE SCHOOL	1551987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2036026	02/24/2020	886.00	MARION C MOORE SCHOOL	1552013	0734	162F	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (KYMA-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 YEARNND B WARRANTY
SJN DATA CENTER LLC	2036026	02/24/2020	10.00	MARION C MOORE SCHOOL	1551077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2036026	02/24/2020	180.00	MARION C MOORE SCHOOL	1552013	0734	162F	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2036038	02/24/2020	1,255.00	MARION C MOORE SCHOOL	1551077	0734	900XF	COMPUTER, DELL (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2036038	02/24/2020	2,658.00	MARION C MOORE SCHOOL	1551077	0734	900XF	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (KYMA-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 YEARNND B WARRANTY
SJN DATA CENTER LLC	2036038	02/24/2020	40.00	MARION C MOORE SCHOOL	1551077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2036038	02/24/2020	543.36	MARION C MOORE SCHOOL	1551077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2036038	02/24/2020	757.08	MARION C MOORE SCHOOL	1551077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2036038	02/24/2020	1,021.36	MARION C MOORE SCHOOL	1551077	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1900000912)
SYCAMORE SCHOOL INC	2036176	02/25/2020	700.00	MARION C MOORE SCHOOL	1552123	0338	337EC	SERVICE, CONFERENCE & SEMINAR **
TROXELL COMMUNICATIONS INC	2037271	03/02/2020	6,796.00	MARION C MOORE SCHOOL	1552013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VALLEY BUSINESS MACHINES	2035296	02/19/2020	305.00	MARION C MOORE SCHOOL	1551170	0650	TXTXA	CALCULATOR, INCLUDES 10 TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW), STORAGE CADDY, POSTER AND SET OF INSTRUCTIONAL MATERIALS. TEACHER PACK T1-34 MULTI VIEW SCIENTIFIC. NO SUBSTITUTE. VR #34MV/TKT.
VALU DISCOUNT INC	2037036	02/28/2020	119.96	MARION C MOORE SCHOOL	1552797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2037036	02/28/2020	51.87	MARION C MOORE SCHOOL	1552797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2037036	02/28/2020	399.90	MARION C MOORE SCHOOL	1552797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2037036	02/28/2020	159.96	MARION C MOORE SCHOOL	1552797	0616	310FM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
30	FY	2020	894,390.12					
HILLYARD KENTUCKY	2034528	02/13/2020	61.32	MARY RYAN ACADEMY	4581977	0610	ECEXN	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
1	FY	2020	61.32					

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ARROW ELECTRIC CO INC	2037811	03/04/2020	1,100.00	MARYHURST SCHOOL	1931198	0434	103X	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
COMPLETE PRINTER SOURCE	2036117	02/25/2020	165.70	MARYHURST SCHOOL	1932121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2036117	02/25/2020	276.20	MARYHURST SCHOOL	1932121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2036117	02/25/2020	276.25	MARYHURST SCHOOL	1932121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2036117	02/25/2020	276.20	MARYHURST SCHOOL	1932121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2036117	02/25/2020	378.25	MARYHURST SCHOOL	1932121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2036117	02/25/2020	424.95	MARYHURST SCHOOL	1932121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2036117	02/25/2020	424.95	MARYHURST SCHOOL	1932121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2036117	02/25/2020	424.95	MARYHURST SCHOOL	1932121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2036117	02/25/2020	229.47	MARYHURST SCHOOL	1932121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2036117	02/25/2020	152.98	MARYHURST SCHOOL	1932121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2036117	02/25/2020	152.98	MARYHURST SCHOOL	1932121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2036117	02/25/2020	195.48	MARYHURST SCHOOL	1932121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2036117	02/25/2020	195.48	MARYHURST SCHOOL	1932121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2035313	02/19/2020	140.80	MARYHURST SCHOOL	1931121	0610	103XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2035313	02/19/2020	203.58	MARYHURST SCHOOL	1931121	0610	103XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
JKM TRAINING INC	2037313	03/02/2020	379.00	MARYHURST SCHOOL	1931053	0338	103X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY MUD WORKS	2034676	02/14/2020	88.20	MARYHURST SCHOOL	1931118	0610	103X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2035886	02/21/2020	16.52	MARYHURST SCHOOL	1931121	0610	103XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2035886	02/21/2020	16.52	MARYHURST SCHOOL	1931121	0610	103XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2035886	02/21/2020	16.52	MARYHURST SCHOOL	1931121	0610	103XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2035886	02/21/2020	16.52	MARYHURST SCHOOL	1931121	0610	103XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2035886	02/21/2020	5.51	MARYHURST SCHOOL	1931121	0610	103XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
PROSYS INFORMATION SYSTEMS	2036030	02/24/2020	8,466.00	MARYHURST SCHOOL	1932179	0734	310F	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	2036030	02/24/2020	292.00	MARYHURST SCHOOL	1932121	0734	103F	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **

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PYRAMID SCHOOL PRODUCTS	2034513	02/13/2020	17.25	MARYHURST SCHOOL	1931977	0610	103XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2034513	02/13/2020	58.10	MARYHURST SCHOOL	1931977	0610	103XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	2034513	02/13/2020	41.52	MARYHURST SCHOOL	1931977	0610	103XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2034513	02/13/2020	38.90	MARYHURST SCHOOL	1931977	0610	103XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	2034513	02/13/2020	14.36	MARYHURST SCHOOL	1931977	0610	103XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
SCHOOL SPECIALTY	2034512	02/13/2020	50.00	MARYHURST SCHOOL	1931977	0610	103XA	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD 12/PK SCHOOL SMART VR #089786
SCHOOL SPECIALTY	2034512	02/13/2020	9.50	MARYHURST SCHOOL	1931977	0610	103XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2034512	02/13/2020	40.40	MARYHURST SCHOOL	1931977	0610	103XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2034512	02/13/2020	34.25	MARYHURST SCHOOL	1931977	0610	103XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2034512	02/13/2020	70.00	MARYHURST SCHOOL	1931977	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	2034512	02/13/2020	18.00	MARYHURST SCHOOL	1931977	0610	103XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2034512	02/13/2020	18.00	MARYHURST SCHOOL	1931977	0610	103XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2034519	02/13/2020	19.78	MARYHURST SCHOOL	1932121	0643	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034519	02/13/2020	8.77	MARYHURST SCHOOL	1932121	0643	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034519	02/13/2020	13.19	MARYHURST SCHOOL	1932121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034519	02/13/2020	9.23	MARYHURST SCHOOL	1932121	0610	103F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034519	02/13/2020	38.21	MARYHURST SCHOOL	1932121	0610	103F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034519	02/13/2020	19.93	MARYHURST SCHOOL	1932121	0610	103F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034519	02/13/2020	28.37	MARYHURST SCHOOL	1932121	0610	103F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034519	02/13/2020	11.87	MARYHURST SCHOOL	1932121	0610	103F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034519	02/13/2020	7.91	MARYHURST SCHOOL	1932121	0610	103F	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034519	02/13/2020	19.79	MARYHURST SCHOOL	1932121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034519	02/13/2020	18.47	MARYHURST SCHOOL	1932121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034519	02/13/2020	13.19	MARYHURST SCHOOL	1932121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034519	02/13/2020	18.47	MARYHURST SCHOOL	1932121	0610	103F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037173	02/28/2020	224.28	MARYHURST SCHOOL	1931198	0733	103X	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #300 SERIES VR#1362371 (SPECIFY COLOR)**

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SCHOOLHOUSE TECHNOLOGY	2036028	02/24/2020	2,781.00	MARYHURST SCHOOL	1931198	0734	103X	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2036028	02/24/2020	2,300.00	MARYHURST SCHOOL	1932121	0734	103F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2036028	02/24/2020	1,078.00	MARYHURST SCHOOL	1932121	0734	103F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2036028	02/24/2020	0.00	MARYHURST SCHOOL	1932121	0734	103F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2036028	02/24/2020	477.00	MARYHURST SCHOOL	1932121	0734	103F	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
STUMP PRINTING CO	2035309	02/19/2020	179.96	MARYHURST SCHOOL	1931121	0610	103XA	SUPPLIES, MISCELLANEOUS TEACHING **
STUMP PRINTING CO	2035309	02/19/2020	39.95	MARYHURST SCHOOL	1931121	0610	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2020	26,690.07					
ATHENS PAPER COMPANY	2034538	02/13/2020	1,725.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2034881	02/17/2020	1,550.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 100# WHITE COATED COVER. 12" X 18" SHORT GRAIN REAM WRAPPED. 2500 SHEETS/CARTON. MOORIM/PRO-DIGITAL VR #JP0683PNN
ATHENS PAPER COMPANY	2034881	02/17/2020	1,600.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 100# WHITE COATED TEXT. 12" X 18" LONG GRAIN REAM WRAPPED. MOORIM/PRO-DIGITAL. VR #JP0545PN
ATHENS PAPER COMPANY	2034881	02/17/2020	16,800.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 60# SMOOTH OFFSET TEXT. 11"X17" LONG GRAIN, ACID FREE, REAM WRAPPED. 2500 SHEETS/CARTON. INTERNATIONAL PAPER VR #314633
CDW LLC	2037828	03/04/2020	913.03	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE **
CDW LLC	2037865	03/04/2020	162.08	MATERIALS PRODUCTION	MP11504	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
CDW LLC	2037865	03/04/2020	53.48	MATERIALS PRODUCTION	MP11504	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2036159	02/25/2020	358.00	MATERIALS PRODUCTION	MP11504	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002
MIDLAND PAPER CO INC	2034539	02/13/2020	1,042.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2034879	02/17/2020	2,040.64	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2036873	02/27/2020	1,162.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
OFFICE THREE SIXTY INC	2035083	02/18/2020	32.15	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035083	02/18/2020	382.86	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035083	02/18/2020	191.43	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ONLINE LABELS INC	2036771	02/27/2020	607.90	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ONLINE LABELS INC	2036771	02/27/2020	46.55	MATERIALS PRODUCTION	MP11504	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VERITIV OPERATING COMPANY	2034880	02/17/2020	950.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
VERITIV OPERATING COMPANY	2034880	02/17/2020	860.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **

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VERITIV OPERATING COMPANY	2035095	02/18/2020	2,112.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
VERITIV OPERATING COMPANY	2036874	02/27/2020	640.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
VERITIV OPERATING COMPANY	2036874	02/27/2020	640.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
13	FY	2020	33,870.12					
KURTZ BROS INC	2034151	02/11/2020	72.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #50001
PYRAMID SCHOOL PRODUCTS	2034365	02/13/2020	25.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
SCHOOL HEALTH CORPORATION	2036051	02/24/2020	43.61	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036051	02/24/2020	34.92	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036051	02/24/2020	20.79	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2034217	02/12/2020	310.03	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034218	02/12/2020	29.03	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034218	02/12/2020	14.05	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034218	02/12/2020	16.43	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034218	02/12/2020	14.84	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034218	02/12/2020	15.57	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034218	02/12/2020	20.26	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034218	02/12/2020	25.40	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034218	02/12/2020	35.17	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034355	02/13/2020	1.31	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034355	02/13/2020	3.36	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034355	02/13/2020	7.06	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034355	02/13/2020	11.41	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034355	02/13/2020	9.56	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034355	02/13/2020	6.79	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034355	02/13/2020	5.27	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034355	02/13/2020	7.19	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034356	02/13/2020	4.56	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2034356	02/13/2020	74.88	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560
SCHOOL SPECIALTY	2034356	02/13/2020	19.35	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2034356	02/13/2020	3.71	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	2034356	02/13/2020	26.15	MAUPIN ELEMENTARY SCHOOL	4801118	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	2034356	02/13/2020	4.32	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2034356	02/13/2020	9.72	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #054129

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SCHOOL SPECIALTY	2034356	02/13/2020	5.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2034356	02/13/2020	5.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2034356	02/13/2020	4.92	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2034356	02/13/2020	5.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2034356	02/13/2020	4.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
7	FY	2020	897.26					
ACCO BRANDS CORPORATION	2037214	03/02/2020	378.80	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE. VR #3000004
BARNES AND NOBLE BOOKSELLERS	2034901	02/17/2020	122.46	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2037498	03/03/2020	54,120.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2037498	03/03/2020	2,200.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2037507	03/03/2020	899.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0734	900XF	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2037518	03/03/2020	10,086.00	MCFERRAN ELEMENTARY SCHOOL	4402013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2037518	03/03/2020	410.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2037918	03/04/2020	1,500.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
COALITION OF SCHOOLS EDUCATING	2035999	02/24/2020	1,500.00	MCFERRAN ELEMENTARY SCHOOL	4402123	0338	337EC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2034735	02/14/2020	196.10	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2034735	02/14/2020	271.96	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2034735	02/14/2020	85.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
LANG COMPANY	2035045	02/17/2020	2,000.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
OFFICE THREE SIXTY INC	2034560	02/13/2020	154.02	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034560	02/13/2020	254.10	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034560	02/13/2020	202.83	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034560	02/13/2020	140.61	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034903	02/17/2020	95.81	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034903	02/17/2020	92.88	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034903	02/17/2020	95.81	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2034903	02/17/2020	95.81	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2034547	02/13/2020	121.64	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034547	02/13/2020	30.72	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034547	02/13/2020	56.94	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034547	02/13/2020	46.08	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034547	02/13/2020	40.96	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034547	02/13/2020	36.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034547	02/13/2020	24.65	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034547	02/13/2020	47.45	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034547	02/13/2020	23.90	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034547	02/13/2020	23.90	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034547	02/13/2020	15.36	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PEPSI BEVERAGES COMPANY	2034882	02/17/2020	1,000.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0616	586FF	FOOD, MISCELLANEOUS **
SCHOOL SPECIALTY	2036352	02/25/2020	4,897.97	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
14	FY	2020	81,267.75					
ARROW ELECTRIC CO INC	2036978	02/27/2020	325.00	MEDORA ELEMENTARY SCHOOL	0221077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) DOUBLE-GANG BOX WITH QUADRAPLEX RECEPTACLES AND ALL NECESSARY RACEWAY AND WIRING AS AN EXTENSION OF AN EXISTING CIRCUIT WITHIN THE SAME ROOM . HUBBELL
ARROW ELECTRIC CO INC	2036978	02/27/2020	400.00	MEDORA ELEMENTARY SCHOOL	0221077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) DOUBLE-GANG BOX WITH QUADRAPLEX RECEPTACLES AND ALL NECESSARY RACEWAY AND WIRING AS AN EXTENSION OF AN EXISTING CIRCUIT WITHIN THE SAME ROOM . HUBBELL
CARMICHAELS BOOKSTORE LLC	2034938	02/17/2020	27.54	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2034938	02/17/2020	20.99	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2034357	02/13/2020	85.92	MEDORA ELEMENTARY SCHOOL	0221118	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	2034357	02/13/2020	35.28	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2034357	02/13/2020	75.60	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
COMPLETE PRINTER SOURCE	2036530	02/26/2020	20.16	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2036530	02/26/2020	79.44	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
COMPLETE PRINTER SOURCE	2036530	02/26/2020	13.92	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
CREATIVE IMAGE TECHNOLOGIES	2038210	03/05/2020	115.00	MEDORA ELEMENTARY SCHOOL	0221012	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **

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CREATIVE IMAGE TECHNOLOGIES	2038210	03/05/2020	21.99	MEDORA ELEMENTARY SCHOOL	0221012	0650	900XF	SHIPPING (UK-1642-16C)**
FOLLETT SCHOOL SOLUTIONS	2035908	02/24/2020	1,963.03	MEDORA ELEMENTARY SCHOOL	0221059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
KENTUCKY SOCIETY FOR TECH IN EI	2034939	02/17/2020	234.00	MEDORA ELEMENTARY SCHOOL	0221053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2034908	02/17/2020	67.50	MEDORA ELEMENTARY SCHOOL	0221118	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	2034909	02/17/2020	135.00	MEDORA ELEMENTARY SCHOOL	0221118	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	2035239	02/18/2020	299.53	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035240	02/18/2020	454.73	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035240	02/18/2020	38.35	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LOUISVILLE JEFFERSON CO METRO C	2037868	03/04/2020	854.75	MEDORA ELEMENTARY SCHOOL	0221077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2037700	03/04/2020	215.00	MEDORA ELEMENTARY SCHOOL	0221077	0894	900XF	SERVICE, FIELD TRIP BUS (7719) **
OFFICE THREE SIXTY INC	2036859	02/27/2020	37.50	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036859	02/27/2020	6.58	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2034916	02/17/2020	148.50	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2034916	02/17/2020	18.00	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2034916	02/17/2020	27.00	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2034916	02/17/2020	54.00	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2034916	02/17/2020	24.75	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2035261	02/19/2020	472.50	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2035261	02/19/2020	472.50	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2035261	02/19/2020	472.50	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2035261	02/19/2020	37.80	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2035261	02/19/2020	116.42	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2034907	02/17/2020	77.88	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2034907	02/17/2020	77.88	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2037291	03/02/2020	24.48	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2037291	03/02/2020	11.88	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
PYRAMID SCHOOL PRODUCTS	2037291	03/02/2020	73.14	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
PYRAMID SCHOOL PRODUCTS	2038120	03/05/2020	32.64	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
QUILL CORPORATION	2037749	03/04/2020	28.80	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
QUILL CORPORATION	2037749	03/04/2020	4.35	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #14998 (BID 19-20814)
SCHOOL SPECIALTY	2034906	02/17/2020	57.60	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	PAPER, STORYBOOK 18" X 12" 1" RULED SCHOOL SMART #ARN1829 VR #085217

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SCHOOL SPECIALTY	2034906	02/17/2020	7.44	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #201204
SCHOOL SPECIALTY	2034906	02/17/2020	6.96	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #201183
SCHOOL SPECIALTY	2034906	02/17/2020	6.84	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #1506456
SCHOOL SPECIALTY	2034906	02/17/2020	6.60	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #201234
SCHOOL SPECIALTY	2034906	02/17/2020	8.52	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #201187
SCHOOL SPECIALTY	2034906	02/17/2020	6.60	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #201192
SCHOOL SPECIALTY	2034906	02/17/2020	6.60	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #1506449
SCHOOL SPECIALTY	2034906	02/17/2020	6.96	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #201207
SCHOOL SPECIALTY	2037290	03/02/2020	10.56	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2037290	03/02/2020	13.74	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2037290	03/02/2020	6.54	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874
SCHOOL SPECIALTY	2037748	03/04/2020	34.32	MEDORA ELEMENTARY SCHOOL	0221118	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	2037748	03/04/2020	34.56	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	2038121	03/05/2020	32.40	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
TANGIBLE PLAY	2037599	03/03/2020	196.00	MEDORA ELEMENTARY SCHOOL	0221059	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2037599	03/03/2020	39.00	MEDORA ELEMENTARY SCHOOL	0221059	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2037599	03/03/2020	39.00	MEDORA ELEMENTARY SCHOOL	0221059	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHER CREATED MATERIALS	2034325	02/12/2020	549.99	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	KIT, TEACHING **
TEACHER CREATED MATERIALS	2034325	02/12/2020	549.99	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	KIT, TEACHING **
TEACHER CREATED MATERIALS	2034325	02/12/2020	111.00	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
26	FY	2020	9,504.40					
APPLE COMPUTER INC	2037517	03/03/2020	299.00	MEYZEEK MIDDLE SCHOOL	3402013	0734	162F	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2037590	03/03/2020	59.00	MEYZEEK MIDDLE SCHOOL	3402013	0734	162F	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2037590	03/03/2020	20.00	MEYZEEK MIDDLE SCHOOL	3402013	0734	162F	SERVICE, FEE (KPC CLS-2017) (1020) **
B&H FOTO & ELECTRONICS CORP	2037935	03/04/2020	124.49	MEYZEEK MIDDLE SCHOOL	3402013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CARMICHAELS BOOKSTORE LLC	2038054	03/05/2020	1,135.22	MEYZEEK MIDDLE SCHOOL	3401147	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2037237	03/02/2020	18,450.00	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **

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CDW LLC	2037237	03/02/2020	750.00	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2037591	03/03/2020	20.00	MEYZEEK MIDDLE SCHOOL	3402013	0735	162F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2035317	02/19/2020	104.40	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
CREATIVE IMAGE TECHNOLOGIES	2035394	02/19/2020	201.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
ERIK BRYANT STEARMAN	2034368	02/13/2020	111.75	MEYZEEK MIDDLE SCHOOL	3402104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2034368	02/13/2020	111.75	MEYZEEK MIDDLE SCHOOL	3402104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2034368	02/13/2020	134.85	MEYZEEK MIDDLE SCHOOL	3402104	0610	125F	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2034368	02/13/2020	134.85	MEYZEEK MIDDLE SCHOOL	3402104	0610	125F	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2034310	02/12/2020	23.62	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2034310	02/12/2020	0.67	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06197 VR #57587
KURTZ BROS INC	2034310	02/12/2020	0.67	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06327 VR #11314
KURTZ BROS INC	2034310	02/12/2020	0.67	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06187 VR #11313
KURTZ BROS INC	2034310	02/12/2020	5.25	MEYZEEK MIDDLE SCHOOL	3401077	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	2035871	02/21/2020	9.40	MEYZEEK MIDDLE SCHOOL	3401118	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	2035871	02/21/2020	35.84	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034999	02/17/2020	37.19	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2034940	02/17/2020	189.14	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035851	02/21/2020	16.25	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2037850	03/04/2020	91.17	MEYZEEK MIDDLE SCHOOL	3402826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PROJECT LEAD THE WAY INC	2035852	02/21/2020	84.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2035872	02/21/2020	21.95	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2035872	02/21/2020	10.38	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2035872	02/21/2020	13.58	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2035872	02/21/2020	23.24	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045

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PYRAMID SCHOOL PRODUCTS	2035872	02/21/2020	16.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2035872	02/21/2020	2.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2035872	02/21/2020	7.18	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2035872	02/21/2020	18.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2038038	03/05/2020	11.88	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2038038	03/05/2020	23.18	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	2038038	03/05/2020	7.59	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
SCHOOL HEALTH CORPORATION	2036052	02/24/2020	4.79	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036052	02/24/2020	16.06	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036052	02/24/2020	4.37	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2035368	02/19/2020	48.48	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2035368	02/19/2020	26.39	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035368	02/19/2020	15.83	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035873	02/21/2020	50.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2035873	02/21/2020	33.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR X-ACTO RANGER 55 #1001 VR #380135
SCHOOL SPECIALTY	2035873	02/21/2020	5.35	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027430
SCHOOL SPECIALTY	2035873	02/21/2020	8.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2035873	02/21/2020	18.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2035873	02/21/2020	8.10	MEYZEEK MIDDLE SCHOOL	3401118	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	2035873	02/21/2020	35.95	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2035873	02/21/2020	24.66	MEYZEEK MIDDLE SCHOOL	3401118	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	2035874	02/21/2020	9.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2035874	02/21/2020	23.10	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	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	2035874	02/21/2020	11.32	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #424986
SCHOOL SPECIALTY	2036215	02/25/2020	43.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2036215	02/25/2020	6.64	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2036215	02/25/2020	2.24	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2036215	02/25/2020	5.34	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036215	02/25/2020	12.14	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036215	02/25/2020	2.37	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TOM SEXTON AND ASSOCIATES	2037153	02/28/2020	1,199.40	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2"-18" ARTCO BELL #ABC-7457B SHELL (SPECIFY COLOR)**
24	FY	2020	23,922.62					
ACCO BRANDS CORPORATION	2037304	03/02/2020	199.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR #XXX
CARMICHAELS BOOKSTORE LLC	2035084	02/18/2020	15.13	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2035676	02/21/2020	135.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2035676	02/21/2020	144.49	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2035676	02/21/2020	106.24	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2035918	02/24/2020	236.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	2037400	03/03/2020	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	2037400	03/03/2020	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
KEITH DANIEL AND ASSOCIATES	2035694	02/21/2020	200.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0733	900XF	CHAIR, CLASSROOM, OFFICE KRUEGER INTERNATIONAL/KI (7774) (BID DISCOUNT IS 50.50%) **
LANG COMPANY	2035061	02/18/2020	90.00	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2037947	03/05/2020	98.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
MELISSA HUTCHINS	2037146	02/28/2020	450.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125F	SERVICE, FEE **
OFFICE THREE SIXTY INC	2034246	02/12/2020	10.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034246	02/12/2020	32.00	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034936	02/17/2020	118.50	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034936	02/17/2020	3.97	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034936	02/17/2020	7.09	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2034936	02/17/2020	7.95	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034936	02/17/2020	8.24	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034936	02/17/2020	8.24	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035421	02/20/2020	83.18	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2037426	03/03/2020	66.43	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037426	03/03/2020	32.52	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037426	03/03/2020	51.14	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037426	03/03/2020	5.98	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037426	03/03/2020	3.51	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037426	03/03/2020	5.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2034400	02/13/2020	5.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125F	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	2034400	02/13/2020	8.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125F	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	2034400	02/13/2020	3.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125F	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2034400	02/13/2020	8.78	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125F	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2034400	02/13/2020	8.78	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125F	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	2036531	02/26/2020	25.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
REALLY GOOD STUFF INC	2036175	02/25/2020	17.06	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2036175	02/25/2020	11.15	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL NURSE SUPPLY	2035671	02/21/2020	142.20	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2034401	02/13/2020	17.64	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125F	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	2034401	02/13/2020	14.36	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125F	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415 VR #409254
SCHOOL SPECIALTY	2034401	02/13/2020	76.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125F	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2034561	02/13/2020	100.26	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035175	02/18/2020	40.46	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2036283	02/25/2020	347.03	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

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SCHOOL SPECIALTY	2036860	02/27/2020	3.16	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2036860	02/27/2020	1.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	2036860	02/27/2020	4.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. SAX BY PACON VR #085596
SCHOOL SPECIALTY	2036860	02/27/2020	5.54	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036860	02/27/2020	30.35	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036860	02/27/2020	12.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036860	02/27/2020	3.16	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036860	02/27/2020	10.55	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SJN DATA CENTER LLC	2036043	02/24/2020	811.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-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	2036043	02/24/2020	10.00	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
TIME FOR KIDS	2035000	02/17/2020	495.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	SUBSCRIPTION, MAGAZINE **
TROXELL COMMUNICATIONS INC	2035396	02/19/2020	78.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2037274	03/02/2020	155.00	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
26	FY	2020	5,341.48					
BRAINSTEM	2036772	02/27/2020	22,500.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0349	900XF	SERVICE, PUBLIC SPEAKER **
CHASE MARKETING INC	2035853	02/21/2020	99.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125F	SERVICE, FEE **
CHERRIE VAUGHN	2037035	02/28/2020	6,375.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0349	310E	SERVICE, FEE **
DUPLICATOR SALES AND SERVICE IN	2037192	03/02/2020	176.14	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2037192	03/02/2020	472.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2037192	03/02/2020	94.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	2038122	03/05/2020	438.30	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 6/14OZ CS HIL 0041082
LOUISVILLE JEFFERSON CO METRO C	2036875	02/27/2020	568.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
MOTIVATING SYSTEMS LLC	2037855	03/04/2020	786.25	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	SOFTWARE **
MOTIVATING SYSTEMS LLC	2037855	03/04/2020	5.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOTIVATING SYSTEMS LLC	2037855	03/04/2020	625.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MUNSON BUSINESS INTERIORS	2037014	02/28/2020	469.94	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2037014	02/28/2020	1,600.55	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7774) (BID DISCOUNT IS 52.52%) **
NCS PEARSON INC	2034494	02/13/2020	40.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2034097	02/11/2020	254.10	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2034097	02/11/2020	218.78	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034097	02/11/2020	218.78	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034097	02/11/2020	218.78	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034155	02/11/2020	30.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036876	02/27/2020	71.52	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2037679	03/04/2020	599.70	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2037679	03/04/2020	1,449.75	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOL NURSE SUPPLY	2035672	02/21/2020	2,065.50	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2035930	02/24/2020	690.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2035930	02/24/2020	307.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2035930	02/24/2020	32.40	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2035930	02/24/2020	32.40	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2035930	02/24/2020	32.40	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2035930	02/24/2020	32.40	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2035930	02/24/2020	32.40	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2035930	02/24/2020	34.80	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
15	FY	2020	40,570.89					
APPLE COMPUTER INC	2036217	02/25/2020	108.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CDW LLC	2034619	02/13/2020	62.86	MINOR DANIELS ACADEMY	2021013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2034619	02/13/2020	62.86	MINOR DANIELS ACADEMY	2021013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2034619	02/13/2020	62.86	MINOR DANIELS ACADEMY	2021013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2034619	02/13/2020	31.43	MINOR DANIELS ACADEMY	2021013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2034619	02/13/2020	31.43	MINOR DANIELS ACADEMY	2021013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2034619	02/13/2020	74.66	MINOR DANIELS ACADEMY	2021013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2034402	02/13/2020	62.10	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
COMPLETE PRINTER SOURCE	2036877	02/27/2020	69.00	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

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COMPLETE PRINTER SOURCE	2037437	03/03/2020	85.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2037437	03/03/2020	34.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	2037437	03/03/2020	7.40	MINOR DANIELS ACADEMY	2021179	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457
DUPLICATOR SALES AND SERVICE IN	2034167	02/11/2020	180.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2034167	02/11/2020	96.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2034167	02/11/2020	188.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	2034979	02/17/2020	772.80	MINOR DANIELS ACADEMY	2021170	0644	160X	BOOK **
KURTZ BROS INC	2036878	02/27/2020	59.00	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	2036878	02/27/2020	52.50	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
MUNSON BUSINESS INTERIORS	2035776	02/21/2020	15.28	MINOR DANIELS ACADEMY	2021987	0733	SPCXN	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2035776	02/21/2020	7.64	MINOR DANIELS ACADEMY	2021987	0733	SPCXN	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
NASCO	2035933	02/24/2020	91.26	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2035933	02/24/2020	1,176.30	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2035933	02/24/2020	35.42	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2035933	02/24/2020	37.66	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2035933	02/24/2020	66.51	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2035933	02/24/2020	241.20	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2035933	02/24/2020	167.13	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2035933	02/24/2020	36.09	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2035933	02/24/2020	60.57	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2036000	02/24/2020	403.65	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2036000	02/24/2020	58.86	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2036000	02/24/2020	240.30	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2036000	02/24/2020	194.31	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2036000	02/24/2020	28.89	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2036000	02/24/2020	90.83	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2036000	02/24/2020	13.90	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2036000	02/24/2020	9.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2036000	02/24/2020	46.08	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2036000	02/24/2020	45.63	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NCS PEARSON INC	2034340	02/12/2020	47.75	MINOR DANIELS ACADEMY	2021121	0610		SHEET, ANSWER **

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NCS PEARSON INC	2034340	02/12/2020	47.75	MINOR DANIELS ACADEMY	2021121	0610		SHEET, ANSWER **
NCS PEARSON INC	2034340	02/12/2020	16.00	MINOR DANIELS ACADEMY	2021121	0610		SHEET, ANSWER **
NCS PEARSON INC	2034340	02/12/2020	16.00	MINOR DANIELS ACADEMY	2021121	0610		SHEET, ANSWER **
NCS PEARSON INC	2034340	02/12/2020	40.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	SOFTWARE **
OFFICE THREE SIXTY INC	2034098	02/11/2020	508.20	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035085	02/18/2020	78.85	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035269	02/19/2020	15.84	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035269	02/19/2020	7.75	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035269	02/19/2020	15.60	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035270	02/19/2020	17.90	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035270	02/19/2020	37.56	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2037319	03/02/2020	412.50	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PYRAMID SCHOOL PRODUCTS	2035855	02/21/2020	42.00	MINOR DANIELS ACADEMY	2021179	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	2037414	03/03/2020	20.58	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
PYRAMID SCHOOL PRODUCTS	2037414	03/03/2020	16.32	MINOR DANIELS ACADEMY	2021179	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
QUILL CORPORATION	2038015	03/05/2020	10.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814)
QUILL CORPORATION	2038015	03/05/2020	21.24	MINOR DANIELS ACADEMY	2021179	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2038015	03/05/2020	6.54	MINOR DANIELS ACADEMY	2021179	0610	900XS	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) OXFORD #51 VR #51Q (BID 19-20814)
SCHOOL HEALTH CORPORATION	2036836	02/27/2020	15.39	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036836	02/27/2020	33.93	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036836	02/27/2020	95.62	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2036106	02/24/2020	74.70	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2035172	02/18/2020	19.40	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035172	02/18/2020	14.05	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035172	02/18/2020	26.39	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035172	02/18/2020	26.39	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035172	02/18/2020	29.68	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035172	02/18/2020	14.98	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035172	02/18/2020	14.51	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035172	02/18/2020	32.99	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035172	02/18/2020	24.61	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035172	02/18/2020	9.70	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035172	02/18/2020	14.98	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2035422	02/20/2020	197.97	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035422	02/20/2020	98.97	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035618	02/20/2020	26.39	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035854	02/21/2020	74.40	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035854	02/21/2020	44.16	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035854	02/21/2020	15.57	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037310	03/02/2020	34.32	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
SCHOOL SPECIALTY	2037750	03/04/2020	33.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
WOODWORKS LTD	2036532	02/26/2020	155.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
29	FY	2020	7,611.89					
DOWNTOWN NASHVILLE HOSPITALITY	2034021	02/11/2020	550.64	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
MICHIGAN READING ASSOCIATION	2037645	03/04/2020	598.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	2036879	02/27/2020	1,350.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	2037415	03/03/2020	31.56	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037415	03/03/2020	9.22	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037415	03/03/2020	6.13	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TROXELL COMMUNICATIONS INC	2036373	02/25/2020	225.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
5	FY	2020	2,770.55					
ADVENTURE PROMOTIONS LLC	2035778	02/21/2020	289.20	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
BARNES AND NOBLE BOOKSELLERS	2037450	03/03/2020	66.45	NEWBURG MIDDLE SCHOOL	0411170	0643	160X	BOOK, PAPERBACK (7653) **
BELLARMINE UNIVERSITY	2037646	03/04/2020	1,000.00	NEWBURG MIDDLE SCHOOL	0412170	0674	022EJ	SERVICE, RENTAL **
BELLARMINE UNIVERSITY	2037647	03/04/2020	1,000.00	NEWBURG MIDDLE SCHOOL	0411077	0449	900XF	SERVICE, RENTAL **
COMPLETE PRINTER SOURCE	2035300	02/19/2020	40.28	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK SOUTHWORTH #P984CK VR #SOUP984CK
DUPLICATOR SALES AND SERVICE INC	2036898	02/27/2020	192.00	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
HEITZMAN TRADITIONAL BAKERY & CATERING	2037656	03/04/2020	144.00	NEWBURG MIDDLE SCHOOL	0412170	0616	022EJ	SERVICE, CATERING **
HEITZMAN TRADITIONAL BAKERY & CATERING	2037656	03/04/2020	32.00	NEWBURG MIDDLE SCHOOL	0412170	0616	022EJ	SERVICE, CATERING **
HEITZMAN TRADITIONAL BAKERY & CATERING	2037656	03/04/2020	10.00	NEWBURG MIDDLE SCHOOL	0412170	0616	022EJ	SERVICE, CATERING **
HEITZMAN TRADITIONAL BAKERY & CATERING	2037656	03/04/2020	15.00	NEWBURG MIDDLE SCHOOL	0412170	0616	022EJ	SERVICE, DELIVERY CHARGE **
JEFFERSON CO AREA 4H COUNCIL	2036429	02/26/2020	400.00	NEWBURG MIDDLE SCHOOL	0412104	0349	125F	SERVICE, FEE **
KHSADA	2037571	03/03/2020	660.00	NEWBURG MIDDLE SCHOOL	0411053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2034278	02/12/2020	180.00	NEWBURG MIDDLE SCHOOL	0411121	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	2034278	02/12/2020	59.05	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106

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KURTZ BROS INC	2034278	02/12/2020	33.85	NEWBURG MIDDLE SCHOOL	0411121	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	2035301	02/19/2020	648.00	NEWBURG MIDDLE SCHOOL	0411118	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	2035301	02/19/2020	432.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
MILLER TRANSPORTATION	2038040	03/05/2020	1,134.00	NEWBURG MIDDLE SCHOOL	0411022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
NEARPOD INC	2036787	02/27/2020	1,500.00	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2036178	02/25/2020	548.94	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036178	02/25/2020	71.30	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036178	02/25/2020	46.86	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036928	02/27/2020	26.02	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036929	02/27/2020	40.24	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036929	02/27/2020	9.90	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036929	02/27/2020	71.44	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036929	02/27/2020	21.42	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036929	02/27/2020	5.14	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036929	02/27/2020	42.06	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036929	02/27/2020	36.30	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037840	03/04/2020	32.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037840	03/04/2020	44.76	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038124	03/05/2020	608.42	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ORA ENTERPRISES	2038011	03/05/2020	400.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, FEE **
PRESENTATION SOLUTIONS INC	2038039	03/05/2020	267.15	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2034279	02/12/2020	53.70	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
PYRAMID SCHOOL PRODUCTS	2034279	02/12/2020	62.28	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2034279	02/12/2020	28.40	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2034282	02/12/2020	16.90	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	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	2034282	02/12/2020	33.95	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2034282	02/12/2020	15.60	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2035302	02/19/2020	47.25	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2035302	02/19/2020	244.44	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2035302	02/19/2020	71.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2035302	02/19/2020	30.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
RAYMOND WEAVER	2034565	02/13/2020	847.51	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
SCHOLASTIC MAGAZINES	2036748	02/27/2020	939.51	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2036748	02/27/2020	94.90	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2036748	02/27/2020	764.10	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2036748	02/27/2020	244.65	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2036748	02/27/2020	899.10	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2036748	02/27/2020	294.23	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2034280	02/12/2020	27.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM SCHOOL SMART #4886 VR #087811
SCHOOL SPECIALTY	2034280	02/12/2020	30.90	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #6525 VR #336373.
SCHOOL SPECIALTY	2034280	02/12/2020	23.75	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	2034281	02/12/2020	7.40	NEWBURG MIDDLE SCHOOL	0411121	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	2034281	02/12/2020	15.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
SCHOOL SPECIALTY	2034281	02/12/2020	28.42	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2035299	02/19/2020	68.50	NEWBURG MIDDLE SCHOOL	0411118	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	2035299	02/19/2020	379.40	NEWBURG MIDDLE SCHOOL	0411118	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	2038123	03/05/2020	113.20	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TOM SEXTON AND ASSOCIATES	2037372	03/02/2020	628.00	NEWBURG MIDDLE SCHOOL	0411987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #ABC-7107 (SPECIFY COLOR) **
TRIPLE AC AWARDS INC	2037292	03/02/2020	243.75	NEWBURG MIDDLE SCHOOL	0412170	0674	022EJ	AWARDS, MEDALS, RIBBONS **

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TRIPLE AC AWARDS INC	2037292	03/02/2020	65.00	NEWBURG MIDDLE SCHOOL	0412170	0674	022EJ	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2038041	03/05/2020	243.75	NEWBURG MIDDLE SCHOOL	0412170	0674	022EJ	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2038041	03/05/2020	65.00	NEWBURG MIDDLE SCHOOL	0412170	0674	022EJ	AWARDS, MEDALS, RIBBONS **
32	FY	2020	16,889.95					
CARMICHAELS BOOKSTORE LLC	2035553	02/20/2020	73.48	NEWCOMER ACADEMY	1861124	0643	900XS	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2035824	02/21/2020	3.45	NEWCOMER ACADEMY	1861124	0610	900XS	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2035824	02/21/2020	6.60	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2035824	02/21/2020	7.05	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311
COMPLETE PRINTER SOURCE	2035824	02/21/2020	18.60	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC1259457
COMPLETE PRINTER SOURCE	2035824	02/21/2020	1.47	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
DEMCO	2035727	02/21/2020	134.84	NEWCOMER ACADEMY	1861987	0733	SPCXN	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DEMCO	2035727	02/21/2020	134.84	NEWCOMER ACADEMY	1861987	0733	SPCXN	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DEMCO	2035866	02/21/2020	13.76	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2035866	02/21/2020	5.28	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2035866	02/21/2020	8.54	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2035866	02/21/2020	8.54	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2035866	02/21/2020	8.54	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2035866	02/21/2020	32.32	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2036100	02/24/2020	985.79	NEWCOMER ACADEMY	1861124	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DEMCO	2036100	02/24/2020	192.77	NEWCOMER ACADEMY	1861124	0538	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DEMCO	2036475	02/26/2020	13.77	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2036475	02/26/2020	13.52	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2036475	02/26/2020	24.47	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2036475	02/26/2020	24.47	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **

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DEMCO	2036475	02/26/2020	8.44	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2036111	02/25/2020	472.00	NEWCOMER ACADEMY	1861124	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2036111	02/25/2020	300.00	NEWCOMER ACADEMY	1861124	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
KENTUCKY YMCA	2037544	03/03/2020	1,000.00	NEWCOMER ACADEMY	1862826	0679	739X1	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY YMCA	2037544	03/03/2020	335.00	NEWCOMER ACADEMY	1862826	0697	780X	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2035546	02/20/2020	0.67	NEWCOMER ACADEMY	1861124	0610	900XS	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #07407 VR #48647
KURTZ BROS INC	2035546	02/20/2020	0.67	NEWCOMER ACADEMY	1861124	0610	900XS	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06327 VR #11314
KURTZ BROS INC	2035546	02/20/2020	0.67	NEWCOMER ACADEMY	1861124	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	2035546	02/20/2020	0.67	NEWCOMER ACADEMY	1861124	0610	900XS	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06647 VR #57588
KURTZ BROS INC	2035546	02/20/2020	67.50	NEWCOMER ACADEMY	1861124	0610	900XS	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE VR #10034
KURTZ BROS INC	2035546	02/20/2020	0.58	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2035546	02/20/2020	6.00	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2035550	02/20/2020	34.80	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2035550	02/20/2020	90.00	NEWCOMER ACADEMY	1861124	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	2035550	02/20/2020	37.00	NEWCOMER ACADEMY	1861124	0610	900XS	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS PACON #3761 VR #57544
KURTZ BROS INC	2035825	02/21/2020	1.93	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #38191
KURTZ BROS INC	2035825	02/21/2020	1.93	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, ART TISSUE 20" X 30" DELUXE GRADE MEDIUM BLUE (24 SHTS/PKG) PACON #59342 VR #38193
KURTZ BROS INC	2035825	02/21/2020	1.93	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #59162 VR #38190
KURTZ BROS INC	2035825	02/21/2020	1.93	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #59142 VR #38189
KURTZ BROS INC	2035825	02/21/2020	1.92	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ONE COLOR PACKAGE EMERALD GREEN (24 SHTS/PKG) PACON #59132 VR #38188
KURTZ BROS INC	2035825	02/21/2020	1.93	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #38187
KURTZ BROS INC	2035825	02/21/2020	2.04	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, WATERCOLOR CHISEL TIP BLUE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81203 VR #08436

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KURTZ BROS INC	2035825	02/21/2020	2.04	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, WATERCOLOR CHISEL TIP GREEN NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81204 VR #08437
KURTZ BROS INC	2035825	02/21/2020	2.04	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, WATERCOLOR CHISEL TIP ORANGE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81205 VR #08440
KURTZ BROS INC	2035825	02/21/2020	2.04	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81207 VR #08435
KURTZ BROS INC	2035825	02/21/2020	2.04	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, WATERCOLOR CHISEL TIP PURPLE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81206 VR #08442
KURTZ BROS INC	2035825	02/21/2020	2.04	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, WATERCOLOR CHISEL TIP YELLOW NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81208 VR #08439
KURTZ BROS INC	2035825	02/21/2020	2.04	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, WATERCOLOR CHISEL TIP BROWN NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81202 VR #08441
KURTZ BROS INC	2035826	02/21/2020	73.92	NEWCOMER ACADEMY	1861124	0610	900XS	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	2035827	02/21/2020	5.48	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2035827	02/21/2020	23.62	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2035827	02/21/2020	16.65	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
OFFICE THREE SIXTY INC	2036409	02/26/2020	31.29	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038042	03/05/2020	13.65	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038042	03/05/2020	31.06	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038042	03/05/2020	15.27	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARALLAX INC	2037126	02/28/2020	3.90	NEWCOMER ACADEMY	1861124	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARALLAX INC	2037126	02/28/2020	71.00	NEWCOMER ACADEMY	1861124	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARALLAX INC	2037126	02/28/2020	4.50	NEWCOMER ACADEMY	1861124	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARALLAX INC	2037126	02/28/2020	79.96	NEWCOMER ACADEMY	1861124	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PYRAMID SCHOOL PRODUCTS	2035554	02/20/2020	0.65	NEWCOMER ACADEMY	1861124	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2035554	02/20/2020	17.95	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2035554	02/20/2020	5.89	NEWCOMER ACADEMY	1861124	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2035554	02/20/2020	5.95	NEWCOMER ACADEMY	1861124	0610	900XS	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX MACO #M5351 VR# 3655671
PYRAMID SCHOOL PRODUCTS	2035554	02/20/2020	1.75	NEWCOMER ACADEMY	1861124	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	2035554	02/20/2020	6.79	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2035554	02/20/2020	6.49	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2035554	02/20/2020	5.19	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2035554	02/20/2020	1.09	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2035554	02/20/2020	2.29	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2035554	02/20/2020	4.39	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2035554	02/20/2020	25.35	NEWCOMER ACADEMY	1861124	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	2035555	02/20/2020	43.90	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2035828	02/21/2020	58.10	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	2035829	02/21/2020	35.00	NEWCOMER ACADEMY	1861124	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
S & S WORLDWIDE	2036343	02/25/2020	22.12	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
S & S WORLDWIDE	2036343	02/25/2020	23.12	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
S & S WORLDWIDE	2036343	02/25/2020	5.77	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
S & S WORLDWIDE	2036343	02/25/2020	12.51	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
S & S WORLDWIDE	2036343	02/25/2020	16.37	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
S & S WORLDWIDE	2036343	02/25/2020	22.12	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
S & S WORLDWIDE	2036343	02/25/2020	14.44	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
S & S WORLDWIDE	2036343	02/25/2020	8.19	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034411	02/13/2020	89.74	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034411	02/13/2020	75.88	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. #560 VR #1438936
SCHOOL SPECIALTY	2035547	02/20/2020	30.60	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR #008223
SCHOOL SPECIALTY	2035547	02/20/2020	10.20	NEWCOMER ACADEMY	1861124	0610	900XS	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2035547	02/20/2020	49.29	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2035548	02/20/2020	12.00	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN. SCHOOL SMART VR #1485730
SCHOOL SPECIALTY	2035548	02/20/2020	12.00	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE SCHOOL SMART VR #1485734
SCHOOL SPECIALTY	2035548	02/20/2020	5.00	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2035551	02/20/2020	0.28	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2035551	02/20/2020	35.40	NEWCOMER ACADEMY	1861124	0610	900XS	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	2035551	02/20/2020	5.00	NEWCOMER ACADEMY	1861124	0610	900XS	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX AVERY #30603 VR# 1502917
SCHOOL SPECIALTY	2035551	02/20/2020	2.79	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
SCHOOL SPECIALTY	2035551	02/20/2020	2.79	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #054156
SCHOOL SPECIALTY	2035551	02/20/2020	1.40	NEWCOMER ACADEMY	1861124	0610	900XS	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	2035551	02/20/2020	1.40	NEWCOMER ACADEMY	1861124	0610	900XS	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	2035551	02/20/2020	1.36	NEWCOMER ACADEMY	1861124	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	2035551	02/20/2020	1.45	NEWCOMER ACADEMY	1861124	0610	900XS	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	2035551	02/20/2020	5.00	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2035551	02/20/2020	7.50	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325 VR #1296247
SCHOOL SPECIALTY	2035551	02/20/2020	0.92	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2035551	02/20/2020	1.56	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON #13883 VR #017649

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SCHOOL SPECIALTY	2035551	02/20/2020	1.36	NEWCOMER ACADEMY	1861124	0610	900XS	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR #084410
SCHOOL SPECIALTY	2035551	02/20/2020	7.50	NEWCOMER ACADEMY	1861124	0610	900XS	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2035551	02/20/2020	3.55	NEWCOMER ACADEMY	1861124	0610	900XS	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	2035551	02/20/2020	3.10	NEWCOMER ACADEMY	1861124	0610	900XS	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	2035551	02/20/2020	1.70	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2035551	02/20/2020	0.83	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2035552	02/20/2020	6.70	NEWCOMER ACADEMY	1861124	0610	900XS	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W, VR#008717
SCHOOL SPECIALTY	2035552	02/20/2020	4.10	NEWCOMER ACADEMY	1861124	0610	900XS	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2035552	02/20/2020	3.40	NEWCOMER ACADEMY	1861124	0610	900XS	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2035552	02/20/2020	20.70	NEWCOMER ACADEMY	1861124	0610	900XS	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 VR #1436149
SCHOOL SPECIALTY	2036133	02/25/2020	14.72	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2036133	02/25/2020	189.70	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. #560 VR #1438936
SCHOOL SPECIALTY	2036133	02/25/2020	71.26	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036133	02/25/2020	1.58	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036133	02/25/2020	2.80	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2036133	02/25/2020	2.80	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2036133	02/25/2020	2.80	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2036133	02/25/2020	2.80	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2036133	02/25/2020	2.80	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2037439	03/03/2020	36.95	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037439	03/03/2020	16.80	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037439	03/03/2020	7.98	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037439	03/03/2020	2.96	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038043	03/05/2020	55.89	NEWCOMER ACADEMY	1861124	0610	900XS	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA #98-5200, VR# 1334811

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CARMICHAELS BOOKSTORE LLC	2037223	03/02/2020	21.29	NOE MIDDLE SCHOOL	4351170	0643	160X	BOOK, PAPERBACK (7653) **
CDW LLC	2037236	03/02/2020	246.00	NOE MIDDLE SCHOOL	4351121	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2037236	03/02/2020	10.00	NOE MIDDLE SCHOOL	4351121	0650	900XA	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2034286	02/12/2020	6.90	NOE MIDDLE SCHOOL	4352826	0679	737X1	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2034286	02/12/2020	4.20	NOE MIDDLE SCHOOL	4351977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2034286	02/12/2020	13.20	NOE MIDDLE SCHOOL	4351121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2034286	02/12/2020	3.45	NOE MIDDLE SCHOOL	4351977	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	2034286	02/12/2020	2.07	NOE MIDDLE SCHOOL	4352826	0679	737X1	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2034286	02/12/2020	3.48	NOE MIDDLE SCHOOL	4351977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2034286	02/12/2020	7.16	NOE MIDDLE SCHOOL	4351977	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	2034286	02/12/2020	11.16	NOE MIDDLE SCHOOL	4351977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC1259457
DIANA DINICOLA	2034673	02/14/2020	800.00	NOE MIDDLE SCHOOL	4352826	0679	736X9	SERVICE, INSTRUCTIONAL **
DISCOUNT DANCE LLC	2036469	02/26/2020	199.60	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE LLC	2036469	02/26/2020	251.20	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE LLC	2036469	02/26/2020	162.00	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE LLC	2036469	02/26/2020	150.88	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE LLC	2036469	02/26/2020	850.75	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
DOO WOP MUSIC SHOP	2034285	02/12/2020	27.25	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, BASS CLARINET BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** RICO VR #REA10
DOO WOP MUSIC SHOP	2034285	02/12/2020	55.74	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #CR12
DOO WOP MUSIC SHOP	2034285	02/12/2020	40.72	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #SR62
DOO WOP MUSIC SHOP	2034285	02/12/2020	27.50	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, TENOR SAXOPHONE, BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** RICO VR #RKA10
FOLLETT SCHOOL SOLUTIONS	2034866	02/17/2020	1,113.16	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2036945	02/27/2020	855.97	NOE MIDDLE SCHOOL	4352123	0641	337EC	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
GOBULK INC	2037921	03/04/2020	245.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **

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GOBULK INC	2037921	03/04/2020	26.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2034283	02/12/2020	79.75	NOE MIDDLE SCHOOL	4351977	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2034283	02/12/2020	79.75	NOE MIDDLE SCHOOL	4351977	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2034283	02/12/2020	82.10	NOE MIDDLE SCHOOL	4351977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2034283	02/12/2020	24.10	NOE MIDDLE SCHOOL	4351121	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2035779	02/21/2020	61.32	NOE MIDDLE SCHOOL	4351977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2036237	02/25/2020	20.44	NOE MIDDLE SCHOOL	4352826	0679	736X6	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2036237	02/25/2020	61.10	NOE MIDDLE SCHOOL	4352826	0679	736X6	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
JOSEPH BRANDT	2036473	02/26/2020	350.00	NOE MIDDLE SCHOOL	4352826	0679	736X9	SERVICE, INSTRUCTIONAL **
KURTZ BROS INC	2034287	02/12/2020	5.90	NOE MIDDLE SCHOOL	4351977	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	2034287	02/12/2020	5.25	NOE MIDDLE SCHOOL	4351121	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	2034287	02/12/2020	7.30	NOE MIDDLE SCHOOL	4351977	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	2034287	02/12/2020	9.40	NOE MIDDLE SCHOOL	4351121	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK AMERICAN PAPER #APC-140P100 VR #59337
KURTZ BROS INC	2034287	02/12/2020	3.35	NOE MIDDLE SCHOOL	4351977	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	2034287	02/12/2020	67.55	NOE MIDDLE SCHOOL	4351121	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	2034287	02/12/2020	10.96	NOE MIDDLE SCHOOL	4351977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2036739	02/27/2020	0.67	NOE MIDDLE SCHOOL	4352826	0679	736X6	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06187 VR #11313
KURTZ BROS INC	2036739	02/27/2020	5.25	NOE MIDDLE SCHOOL	4351121	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	2036739	02/27/2020	6.64	NOE MIDDLE SCHOOL	4351121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586

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KURTZ BROS INC	2036739	02/27/2020	15.80	NOE MIDDLE SCHOOL	4351121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSS LEATHER GRAIN TOPS #99656 VR #57082
MEL OWEN MUSIC INC	2034284	02/12/2020	31.99	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, BARITONE SAXOPHONE, BOX OF 5. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #SR24XX
MEL OWEN MUSIC INC	2034284	02/12/2020	69.58	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** D'ADDARIO VR #RCA25XX
MEL OWEN MUSIC INC	2036230	02/25/2020	72.80	NOE MIDDLE SCHOOL	4352826	0679	736X7	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS (BID DISCOUNT IS 30.00% OFF LIST) **
OFFICE THREE SIXTY INC	2036229	02/25/2020	269.84	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PAUL TOWNSLEY CARNEY	2035887	02/21/2020	280.00	NOE MIDDLE SCHOOL	4352826	0679	736X9	SERVICE, INSTRUCTIONAL **
PYRAMID SCHOOL PRODUCTS	2034288	02/12/2020	90.78	NOE MIDDLE SCHOOL	4351977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2034288	02/12/2020	35.58	NOE MIDDLE SCHOOL	4352826	0679	737X1	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01
PYRAMID SCHOOL PRODUCTS	2034288	02/12/2020	5.25	NOE MIDDLE SCHOOL	4351121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2034288	02/12/2020	4.47	NOE MIDDLE SCHOOL	4351121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2034288	02/12/2020	11.62	NOE MIDDLE SCHOOL	4351121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	2034288	02/12/2020	20.37	NOE MIDDLE SCHOOL	4351977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2034288	02/12/2020	35.34	NOE MIDDLE SCHOOL	4351977	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	2034288	02/12/2020	5.19	NOE MIDDLE SCHOOL	4351121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2034288	02/12/2020	19.47	NOE MIDDLE SCHOOL	4351977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2034288	02/12/2020	1.56	NOE MIDDLE SCHOOL	4351121	0610	900XA	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2034288	02/12/2020	2.52	NOE MIDDLE SCHOOL	4352826	0679	737X1	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2034288	02/12/2020	5.07	NOE MIDDLE SCHOOL	4351977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2034288	02/12/2020	17.38	NOE MIDDLE SCHOOL	4351977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2034288	02/12/2020	11.36	NOE MIDDLE SCHOOL	4351977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2034288	02/12/2020	16.90	NOE MIDDLE SCHOOL	4351977	0610	900XA	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	2034288	02/12/2020	2.12	NOE MIDDLE SCHOOL	4351121	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2034288	02/12/2020	2.76	NOE MIDDLE SCHOOL	4351121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2036749	02/27/2020	17.95	NOE MIDDLE SCHOOL	4352826	0679	736X6	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2036749	02/27/2020	21.95	NOE MIDDLE SCHOOL	4352826	0679	736X6	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2036749	02/27/2020	43.12	NOE MIDDLE SCHOOL	4352826	0679	736X6	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2036749	02/27/2020	20.76	NOE MIDDLE SCHOOL	4352826	0679	736X6	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2036749	02/27/2020	6.49	NOE MIDDLE SCHOOL	4352826	0679	736X6	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
SCHOLASTIC MAGAZINES	2037311	03/02/2020	94.90	NOE MIDDLE SCHOOL	4351118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2037311	03/02/2020	1,328.60	NOE MIDDLE SCHOOL	4351118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2037311	03/02/2020	3,596.40	NOE MIDDLE SCHOOL	4351118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2037311	03/02/2020	86.25	NOE MIDDLE SCHOOL	4351118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2037311	03/02/2020	169.42	NOE MIDDLE SCHOOL	4351170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2037311	03/02/2020	58.00	NOE MIDDLE SCHOOL	4351124	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2037311	03/02/2020	92.00	NOE MIDDLE SCHOOL	4351118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2037311	03/02/2020	92.00	NOE MIDDLE SCHOOL	4351118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2037311	03/02/2020	84.90	NOE MIDDLE SCHOOL	4351170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2037311	03/02/2020	94.90	NOE MIDDLE SCHOOL	4351121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2037311	03/02/2020	113.88	NOE MIDDLE SCHOOL	4351121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2037311	03/02/2020	621.74	NOE MIDDLE SCHOOL	4351118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2034289	02/12/2020	28.80	NOE MIDDLE SCHOOL	4351977	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	2034289	02/12/2020	48.48	NOE MIDDLE SCHOOL	4351977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2034289	02/12/2020	5.70	NOE MIDDLE SCHOOL	4351121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2034289	02/12/2020	6.63	NOE MIDDLE SCHOOL	4351977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2034289	02/12/2020	1.87	NOE MIDDLE SCHOOL	4351977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2034289	02/12/2020	6.48	NOE MIDDLE SCHOOL	4351977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2034289	02/12/2020	38.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2034289	02/12/2020	93.50	NOE MIDDLE SCHOOL	4351977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2034289	02/12/2020	8.10	NOE MIDDLE SCHOOL	4351977	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667

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SCHOOL SPECIALTY	2034289	02/12/2020	14.36	NOE MIDDLE SCHOOL	4351977	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	2034289	02/12/2020	3.24	NOE MIDDLE SCHOOL	4351121	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2034289	02/12/2020	3.24	NOE MIDDLE SCHOOL	4351121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2034289	02/12/2020	6.48	NOE MIDDLE SCHOOL	4351121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2034289	02/12/2020	6.48	NOE MIDDLE SCHOOL	4351121	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2034289	02/12/2020	3.24	NOE MIDDLE SCHOOL	4351121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2034289	02/12/2020	0.56	NOE MIDDLE SCHOOL	4351977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2034289	02/12/2020	1.96	NOE MIDDLE SCHOOL	4351977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2034289	02/12/2020	14.00	NOE MIDDLE SCHOOL	4351977	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	2034289	02/12/2020	2.70	NOE MIDDLE SCHOOL	4351977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2034289	02/12/2020	68.08	NOE MIDDLE SCHOOL	4351121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2034289	02/12/2020	5.36	NOE MIDDLE SCHOOL	4351977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2034289	02/12/2020	6.24	NOE MIDDLE SCHOOL	4351977	0610	900XA	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON #13883 VR #017649
SCHOOL SPECIALTY	2034289	02/12/2020	8.08	NOE MIDDLE SCHOOL	4351977	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2034289	02/12/2020	20.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2034289	02/12/2020	11.50	NOE MIDDLE SCHOOL	4351977	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	2034289	02/12/2020	3.99	NOE MIDDLE SCHOOL	4352826	0679	737X1	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2034289	02/12/2020	0.74	NOE MIDDLE SCHOOL	4351121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2034289	02/12/2020	1.66	NOE MIDDLE SCHOOL	4351977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2034289	02/12/2020	38.50	NOE MIDDLE SCHOOL	4351977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2034289	02/12/2020	10.70	NOE MIDDLE SCHOOL	4351977	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	2034289	02/12/2020	1.36	NOE MIDDLE SCHOOL	4351121	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR #084410
SCHOOL SPECIALTY	2034289	02/12/2020	9.43	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034289	02/12/2020	5.26	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2036931	02/27/2020	27.00	NOE MIDDLE SCHOOL	4352826	0679	736X6	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM SCHOOL SMART #4886 VR #087811
SCHOOL SPECIALTY	2036931	02/27/2020	4.77	NOE MIDDLE SCHOOL	4352826	0679	736X6	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
SCHOOL SPECIALTY	2036931	02/27/2020	20.50	NOE MIDDLE SCHOOL	4352826	0679	736X6	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 VR #1366814
SCHOOL SPECIALTY	2036931	02/27/2020	592.80	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036931	02/27/2020	43.92	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036931	02/27/2020	59.85	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036931	02/27/2020	143.48	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036931	02/27/2020	137.90	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037161	02/28/2020	6,858.00	NOE MIDDLE SCHOOL	4351987	0733	900XA	TABLE, SCIENCE 60" L X 24" W X 30" H. WITH BOOK BOX. NATIONAL PUBLIC SEATING #SLT-2460-BC VR #1637590E
SJN DATA CENTER LLC	2037845	03/04/2020	900.00	NOE MIDDLE SCHOOL	4352013	0650	162F	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2037845	03/04/2020	2,424.80	NOE MIDDLE SCHOOL	4352013	0734	162F	COMPUTER, DELL STUDENT INSTRUCTIONAL DEVICE STATIONARY (KYMA-758-1900000912) **OPTIPLEX 3070 SFF, INTEL CORE i5-8500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, 3-YEAR NBD WARRANTY - NO OPTICAL DRIVE
SJN DATA CENTER LLC	2037845	03/04/2020	16,250.00	NOE MIDDLE SCHOOL	4352013	0734	162F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2037845	03/04/2020	361.60	NOE MIDDLE SCHOOL	4351013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
THETA OMEGA INC	2036930	02/27/2020	400.00	NOE MIDDLE SCHOOL	4352104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
ULINE	2036222	02/25/2020	54.00	NOE MIDDLE SCHOOL	4352826	0679	736X9	AIDS, MISCELLANEOUS TEACHING **
ULINE	2036222	02/25/2020	15.19	NOE MIDDLE SCHOOL	4352826	0679	736X9	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WEISSMANS DESIGN FOR DANCE	2036470	02/26/2020	659.40	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2036470	02/26/2020	719.50	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
29	FY	2020	48,737.59					
ATHENS PAPER COMPANY	2037421	03/03/2020	47.70	NORTON COMMONS ELEMENTARY	3712826	0679	711X	PAPER, MULTI PURPOSE, 8 1/2" X 11", RE-ENTRY RED, 500 SHEETS/REAM ASTROBRIGHT WAU22551. VR #367692
ATHENS PAPER COMPANY	2037425	03/03/2020	47.70	NORTON COMMONS ELEMENTARY	3712826	0679	711X	PAPER, MULTI PURPOSE, 8 1/2" X 11", RE-ENTRY RED, 500 SHEETS/REAM ASTROBRIGHT WAU22551. VR #367692
INTERNATIONAL CTR FOR LEADERSH	2034567	02/13/2020	645.00	NORTON COMMONS ELEMENTARY	3711053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2036935	02/27/2020	46.49	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036935	02/27/2020	148.76	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036935	02/27/2020	46.49	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036935	02/27/2020	147.87	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NATIONAL GEOGRAPHIC SOCIETY	2035811	02/21/2020	380.00	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SUBSCRIPTION, MAGAZINE **
NATIONAL GEOGRAPHIC SOCIETY	2035811	02/21/2020	38.00	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2034464	02/13/2020	40.00	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	SOFTWARE **
PURPLE LEAF INC	2036103	02/24/2020	1,507.65	NORTON COMMONS ELEMENTARY	3711987	0739	900XA	FURNITURE, OUTDOOR MISCELLANEOUS **
REMEDIA PUBLICATIONS INC	2036936	02/27/2020	23.99	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REMEDIA PUBLICATIONS INC	2036936	02/27/2020	23.99	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **

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REMEDIA PUBLICATIONS INC	2036936	02/27/2020	109.99	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REMEDIA PUBLICATIONS INC	2036936	02/27/2020	23.99	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REMEDIA PUBLICATIONS INC	2036936	02/27/2020	23.99	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2037312	03/02/2020	83.70	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2037312	03/02/2020	202.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2037312	03/02/2020	368.55	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FOLDER **
SCHOLASTIC MAGAZINES	2035812	02/21/2020	632.50	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2035812	02/21/2020	603.75	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2035812	02/21/2020	632.50	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2035812	02/21/2020	108.90	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2035812	02/21/2020	172.50	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2035812	02/21/2020	29.70	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2035812	02/21/2020	254.70	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2035812	02/21/2020	271.68	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2035812	02/21/2020	270.62	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2035152	02/18/2020	32.33	NORTON COMMONS ELEMENTARY	3712007	0610	135F	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2036454	02/26/2020	30.36	NORTON COMMONS ELEMENTARY	3712782	0610	135F	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #336769
STUDIES WEEKLY	2035813	02/21/2020	229.50	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SUBSCRIPTION, MAGAZINE **
VERITIV OPERATING COMPANY	2037420	03/03/2020	45.65	NORTON COMMONS ELEMENTARY	3712826	0679	711X	PAPER, MULTI PURPOSE 8 1/2" X 11" PINK 500 SHEETS/REAM HAMMERMILL VR #10003561
VERITIV OPERATING COMPANY	2037420	03/03/2020	41.50	NORTON COMMONS ELEMENTARY	3712826	0679	711X	PAPER, MULTI PURPOSE 8 1/2" X 11" SALMON 500 SHEETS/REAM HAMMERMILL 103119. VR #100003562
VERITIV OPERATING COMPANY	2037424	03/03/2020	45.65	NORTON COMMONS ELEMENTARY	3712826	0679	711X	PAPER, MULTI PURPOSE 8 1/2" X 11" PINK 500 SHEETS/REAM HAMMERMILL VR #10003561
VERITIV OPERATING COMPANY	2037424	03/03/2020	41.50	NORTON COMMONS ELEMENTARY	3712826	0679	711X	PAPER, MULTI PURPOSE 8 1/2" X 11" SALMON 500 SHEETS/REAM HAMMERMILL 103119. VR #100003562
15	FY	2020	7,399.70					
BARNES AND NOBLE BOOKSELLERS	2036948	02/27/2020	7.66	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2036948	02/27/2020	7.66	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2036948	02/27/2020	7.66	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2036948	02/27/2020	7.66	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2036948	02/27/2020	7.66	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2036948	02/27/2020	7.66	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2036948	02/27/2020	7.66	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2036948	02/27/2020	7.66	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2036948	02/27/2020	7.66	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2036948	02/27/2020	7.66	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2036948	02/27/2020	7.66	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2038012	03/05/2020	9.09	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **
BARNES AND NOBLE BOOKSELLERS	2038012	03/05/2020	167.70	NORTON ELEMENTARY SCHOOL	0961170	0643	160X	BOOK **
BARNES AND NOBLE BOOKSELLERS	2038012	03/05/2020	20.99	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **
BARNES AND NOBLE BOOKSELLERS	2038012	03/05/2020	8.39	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **
BARNES AND NOBLE BOOKSELLERS	2038012	03/05/2020	6.99	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **
BARNES AND NOBLE BOOKSELLERS	2038012	03/05/2020	10.49	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **
BARNES AND NOBLE BOOKSELLERS	2038012	03/05/2020	11.19	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES AND NOBLE BOOKSELLERS	2038012	03/05/2020	6.99	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	2034333	02/12/2020	24.50	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2035814	02/21/2020	136.47	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2035814	02/21/2020	6.99	NORTON ELEMENTARY SCHOOL	0961121	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2035814	02/21/2020	17.47	NORTON ELEMENTARY SCHOOL	0961121	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2035814	02/21/2020	9.09	NORTON ELEMENTARY SCHOOL	0961121	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2035814	02/21/2020	15.39	NORTON ELEMENTARY SCHOOL	0961121	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2036029	02/24/2020	246.00	NORTON ELEMENTARY SCHOOL	0962826	0679	736X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2036029	02/24/2020	420.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2037272	03/02/2020	50.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2037272	03/02/2020	20.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2037723	03/04/2020	1,000.00	NORTON ELEMENTARY SCHOOL	0961077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
CDW LLC	2037919	03/04/2020	435.08	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2035817	02/21/2020	17.40	NORTON ELEMENTARY SCHOOL	0961121	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	2035817	02/21/2020	13.58	NORTON ELEMENTARY SCHOOL	0961121	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	2035817	02/21/2020	6.60	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
DUPLICATOR SALES AND SERVICE IN	2036110	02/25/2020	264.21	NORTON ELEMENTARY SCHOOL	0961013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2036110	02/25/2020	472.00	NORTON ELEMENTARY SCHOOL	0961013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	2034320	02/12/2020	48.33	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2038055	03/05/2020	122.64	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2034692	02/14/2020	6.70	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #06327 VR #11314
KURTZ BROS INC	2034692	02/14/2020	19.80	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	2035819	02/21/2020	33.30	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
LAKESHORE LEARNING MATERIALS	2035831	02/21/2020	46.49	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035831	02/21/2020	26.03	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2035831	02/21/2020	27.89	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036949	02/27/2020	27.89	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036949	02/27/2020	13.94	NORTON ELEMENTARY SCHOOL	0962170	0643	552EW	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036949	02/27/2020	12.34	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036949	02/27/2020	2.77	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NEVERWARE INC	2037941	03/04/2020	600.00	NORTON ELEMENTARY SCHOOL	0961013	0650	900XF	SOFTWARE **
PIONEER VALLEY EDUCATIONAL PRE	2036950	02/27/2020	810.00	NORTON ELEMENTARY SCHOOL	0961170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2036950	02/27/2020	324.00	NORTON ELEMENTARY SCHOOL	0961170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2036950	02/27/2020	405.00	NORTON ELEMENTARY SCHOOL	0961170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2036950	02/27/2020	123.12	NORTON ELEMENTARY SCHOOL	0961170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2037500	03/03/2020	1,992.00	NORTON ELEMENTARY SCHOOL	0961077	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	2035816	02/21/2020	27.00	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2035816	02/21/2020	5.89	NORTON ELEMENTARY SCHOOL	0961121	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	2035816	02/21/2020	6.90	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2038056	03/05/2020	74.25	NORTON ELEMENTARY SCHOOL	0961031	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
SCHOOL SPECIALTY	2035167	02/18/2020	1,288.32	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2035815	02/21/2020	13.60	NORTON ELEMENTARY SCHOOL	0961121	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	2035815	02/21/2020	14.40	NORTON ELEMENTARY SCHOOL	0961121	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	2035818	02/21/2020	11.76	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX SCHOOL SMART VR #070320
SCHOOL SPECIALTY	2035818	02/21/2020	14.38	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2035818	02/21/2020	2.70	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	2035888	02/21/2020	9.89	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035888	02/21/2020	26.39	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036244	02/25/2020	10.15	NORTON ELEMENTARY SCHOOL	0961031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036244	02/25/2020	45.73	NORTON ELEMENTARY SCHOOL	0961031	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	2036244	02/25/2020	63.35	NORTON ELEMENTARY SCHOOL	0961031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036410	02/26/2020	5.50	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036410	02/26/2020	6.90	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036410	02/26/2020	13.19	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036410	02/26/2020	21.97	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036410	02/26/2020	18.47	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036410	02/26/2020	22.90	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036410	02/26/2020	9.70	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036410	02/26/2020	9.70	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036410	02/26/2020	10.03	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036410	02/26/2020	10.03	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036410	02/26/2020	10.03	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036410	02/26/2020	10.03	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036410	02/26/2020	10.03	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036410	02/26/2020	39.33	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036410	02/26/2020	131.99	NORTON ELEMENTARY SCHOOL	0961121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036426	02/26/2020	6.98	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036426	02/26/2020	14.05	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036426	02/26/2020	9.23	NORTON ELEMENTARY SCHOOL	0961121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036426	02/26/2020	7.91	NORTON ELEMENTARY SCHOOL	0961121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036426	02/26/2020	7.91	NORTON ELEMENTARY SCHOOL	0961121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036426	02/26/2020	7.91	NORTON ELEMENTARY SCHOOL	0961121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036426	02/26/2020	11.21	NORTON ELEMENTARY SCHOOL	0961121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
28	FY	2020	20,474.57					
ALL ABOUT TRAVEL LLC	2035412	02/20/2020	110.00	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	SERVICE, TRAVEL AGENCY **
BUCK INSTITUTE FOR EDUCATION	2034568	02/13/2020	5,750.00	OKOLONA ELEMENTARY SCHOOL	0272123	0338	337EC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARMICHAELS BOOKSTORE LLC	2037055	02/28/2020	51.94	OKOLONA ELEMENTARY SCHOOL	0272123	0643	337EC	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
EVERASE CORPORATION	2036385	02/25/2020	756.00	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	BULLETIN BOARD RESURFACING, MATERIAL & INSTALLATION, EVERASE (KPC) (CLS-2017.071) (1020)**
KURTZ BROS INC	2034335	02/12/2020	11.97	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034335	02/12/2020	12.92	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034335	02/12/2020	14.70	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2037294	03/02/2020	84.70	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2036806	02/27/2020	817.00	OKOLONA ELEMENTARY SCHOOL	0271013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2036806	02/27/2020	120.00	OKOLONA ELEMENTARY SCHOOL	0271077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2037162	02/28/2020	184.52	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2037162	02/28/2020	186.20	OKOLONA ELEMENTARY SCHOOL	0271077	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2037293	03/02/2020	86.28	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL HEALTH CORPORATION	2035832	02/21/2020	37.98	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2035832	02/21/2020	5.27	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2034334	02/12/2020	54.00	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM SCHOOL SMART #4886 VR #087811
SCHOOL SPECIALTY	2034334	02/12/2020	14.84	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	2034334	02/12/2020	14.84	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	2034334	02/12/2020	14.84	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	2034334	02/12/2020	11.20	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2037151	02/28/2020	42.84	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2037151	02/28/2020	322.00	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
12	FY	2020	14,613.54					
ACCO BRANDS CORPORATION	2037875	03/04/2020	151.52	OLMSTED ACADEMY NORTH	6201118	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
CDW LLC	2035621	02/20/2020	1,599.00	OLMSTED ACADEMY NORTH	6201121	0734	900XA	PRINTER, MFP, PAGEWIDE E58650DN/L3U42A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
HILLYARD KENTUCKY	2036533	02/26/2020	81.76	OLMSTED ACADEMY NORTH	6201121	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	2036966	02/27/2020	175.00	OLMSTED ACADEMY NORTH	6202551	0338	460C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SOCIETY FOR TECH IN EI	2036966	02/27/2020	175.00	OLMSTED ACADEMY NORTH	6202551	0338	460C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SOCIETY FOR TECH IN EI	2036966	02/27/2020	135.00	OLMSTED ACADEMY NORTH	6202551	0338	460C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2036487	02/26/2020	139.20	OLMSTED ACADEMY NORTH	6201118	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
MILES AHEAD INSTRUMENT SALES A	2037394	03/03/2020	178.58	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	2037394	03/03/2020	42.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	2037803	03/04/2020	246.19	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SERVICE, FEE **
MILLER TRANSPORTATION	2036965	02/27/2020	530.00	OLMSTED ACADEMY NORTH	6202104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
NCS PEARSON INC	2034339	02/12/2020	40.00	OLMSTED ACADEMY NORTH	6201121	0650	900XA	SOFTWARE **
OFFICE THREE SIXTY INC	2035833	02/21/2020	330.57	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035833	02/21/2020	610.92	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036964	02/27/2020	814.56	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2036964	02/27/2020	661.14	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036964	02/27/2020	203.96	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036964	02/27/2020	227.90	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036964	02/27/2020	205.33	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036964	02/27/2020	341.96	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036964	02/27/2020	97.94	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037085	02/28/2020	165.34	OLMSTED ACADEMY NORTH	6202104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2037063	02/28/2020	30.39	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037063	02/28/2020	33.62	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037063	02/28/2020	9.49	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037063	02/28/2020	12.44	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037063	02/28/2020	6.17	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037063	02/28/2020	79.03	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037063	02/28/2020	29.34	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PRESENTATION SOLUTIONS INC	2037359	03/02/2020	415.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2037359	03/02/2020	0.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
RAYMOND WEAVER	2036773	02/27/2020	21.60	OLMSTED ACADEMY NORTH	6201118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036773	02/27/2020	21.60	OLMSTED ACADEMY NORTH	6201118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
THE PROPHET CORPORATION	2036422	02/26/2020	94.50	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2036422	02/26/2020	8.05	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2036422	02/26/2020	35.91	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2036422	02/26/2020	62.91	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2036422	02/26/2020	161.91	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
THE PROPHET CORPORATION	2036422	02/26/2020	414.00	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
TROXELL COMMUNICATIONS INC	2037158	02/28/2020	359.70	OLMSTED ACADEMY NORTH	6201013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
17	FY	2020	8,949.53					
ALL ABOUT TRAVEL LLC	2036363	02/25/2020	3,445.00	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2036364	02/25/2020	2,101.00	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	SERVICE, TRAVEL AGENCY **

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ARROW ELECTRIC CO INC	2038204	03/05/2020	400.00	OLMSTED ACADEMY SOUTH	7301118	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. WIREMOLD
DOO WOP MUSIC SHOP	2035836	02/21/2020	641.25	OLMSTED ACADEMY SOUTH	7302826	0679	712X	REED, Bb CLARINET, BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #CR19
DOO WOP MUSIC SHOP	2035836	02/21/2020	283.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #SR61
DOO WOP MUSIC SHOP	2035836	02/21/2020	40.72	OLMSTED ACADEMY SOUTH	7302826	0679	712X	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #SR62
DOO WOP MUSIC SHOP	2035836	02/21/2020	40.52	OLMSTED ACADEMY SOUTH	7302826	0679	712X	REED, BASS CLARINET, BOX OF 5. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #CR62
DUPLICATOR SALES AND SERVICE IN	2037193	03/02/2020	472.00	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
GUITAR CENTER STORES INC	2034674	02/14/2020	300.00	OLMSTED ACADEMY SOUTH	7302826	0679	713X	SERVICE, REPAIR BRASS INSTRUMENTS **
HIGH TECH HIGH GRADUATE SCHOOL	2035154	02/18/2020	2,000.00	OLMSTED ACADEMY SOUTH	7301053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2038151	03/05/2020	629.51	OLMSTED ACADEMY SOUTH	7301077	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	2038151	03/05/2020	0.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	2038151	03/05/2020	398.04	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2038151	03/05/2020	408.80	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
ITS GREEK TO ME INC	2036474	02/26/2020	110.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	SHIRT, TEE **
ITS GREEK TO ME INC	2036474	02/26/2020	80.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	SHIRT, TEE **
ITS GREEK TO ME INC	2036474	02/26/2020	40.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	SHIRT, TEE **
ITS GREEK TO ME INC	2036474	02/26/2020	11.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	SHIRT, TEE **
ITS GREEK TO ME INC	2036474	02/26/2020	20.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	SHIRT, TEE **
ITS GREEK TO ME INC	2036474	02/26/2020	70.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	SHIRT, TEE **
ITS GREEK TO ME INC	2036474	02/26/2020	50.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	SHIRT, TEE **
ITS GREEK TO ME INC	2036474	02/26/2020	60.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	SERVICE, FEE **
MAGNET SCHOOLS OF AMERICA	2036248	02/25/2020	3,676.00	OLMSTED ACADEMY SOUTH	7301053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MEL OWEN MUSIC INC	2038139	03/05/2020	99.90	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS (BID DISCOUNT IS 30.00% OFF LIST) **
MILLER TRANSPORTATION	2034337	02/12/2020	1,431.91	OLMSTED ACADEMY SOUTH	7301077	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2035835	02/21/2020	440.00	OLMSTED ACADEMY SOUTH	7301061	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
OFFICE THREE SIXTY INC	2035834	02/21/2020	93.18	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035834	02/21/2020	51.60	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2035834	02/21/2020	114.29	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035834	02/21/2020	169.40	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035834	02/21/2020	218.78	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035834	02/21/2020	218.78	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035834	02/21/2020	218.78	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035834	02/21/2020	67.61	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035834	02/21/2020	169.40	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035834	02/21/2020	169.40	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035834	02/21/2020	254.10	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2035153	02/18/2020	6.64	OLMSTED ACADEMY SOUTH	7302826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2035153	02/18/2020	15.29	OLMSTED ACADEMY SOUTH	7302826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2035153	02/18/2020	22.49	OLMSTED ACADEMY SOUTH	7302826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2035153	02/18/2020	15.36	OLMSTED ACADEMY SOUTH	7302826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2035153	02/18/2020	12.05	OLMSTED ACADEMY SOUTH	7302826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036249	02/25/2020	278.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PESI INC	2036951	02/27/2020	657.00	OLMSTED ACADEMY SOUTH	7301053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROSYS INFORMATION SYSTEMS	2036014	02/24/2020	200.48	OLMSTED ACADEMY SOUTH	7301013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G5 PROBOOK, INTEL CORE i5-8265U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL 8265 AC 2X2 NVP +BT 4.2, WINDOWS 10 PRO, 3 YR WARRANTY 5FR88AV
PROSYS INFORMATION SYSTEMS	2036014	02/24/2020	200.00	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2034336	02/12/2020	5.60	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2034336	02/12/2020	14.91	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	2034336	02/12/2020	38.50	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2034336	02/12/2020	8.35	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2034336	02/12/2020	9.36	OLMSTED ACADEMY SOUTH	7301118	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	2034336	02/12/2020	39.62	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #424986
SCHOOL SPECIALTY	2034336	02/12/2020	105.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2035837	02/21/2020	15.60	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #006144
SCHOOL SPECIALTY	2035837	02/21/2020	15.60	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #006147

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SCHOOL SPECIALTY	2035837	02/21/2020	15.60	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50" ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	2035837	02/21/2020	60.72	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2037125	02/28/2020	552.00	OLMSTED ACADEMY SOUTH	7302826	0679	761X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2037125	02/28/2020	50.40	OLMSTED ACADEMY SOUTH	7302826	0679	761X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
TEACHERS CURRICULUM INSTITUTE	2034935	02/17/2020	258.00	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK **
TEACHERS CURRICULUM INSTITUTE	2034935	02/17/2020	508.00	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
TEACHERS CURRICULUM INSTITUTE	2034935	02/17/2020	12.90	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
22	FY	2020	37,180.75					
COMPLETE PRINTER SOURCE	2035841	02/21/2020	5.80	OPERATIONS SERVICES	OP11086	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2035841	02/21/2020	29.40	OPERATIONS SERVICES	OP11086	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
KURTZ BROS INC	2035840	02/21/2020	35.43	OPERATIONS SERVICES	OP11086	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
OFFICE THREE SIXTY INC	2034388	02/13/2020	32.50	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	15.84	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	17.31	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	4.18	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	23.40	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	20.92	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	55.76	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	29.48	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	46.33	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	35.74	OPERATIONS SERVICES	OP11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	4.52	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	4.41	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	8.61	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	8.40	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	3.43	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	37.21	OPERATIONS SERVICES	OP11087	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	2034649	02/14/2020	208.00	OPERATIONS SERVICES	OP11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	8.47	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	103.08	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	62.12	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	159.15	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	21.76	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	21.76	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	21.76	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	21.76	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	17.16	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	9.23	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	14.76	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	14.92	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034649	02/14/2020	11.80	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036250	02/25/2020	107.93	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036250	02/25/2020	107.93	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036250	02/25/2020	107.93	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036250	02/25/2020	79.97	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036967	02/27/2020	87.58	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036967	02/27/2020	32.45	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2037527	03/03/2020	498.00	OPERATIONS SERVICES	OP11086	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	2037528	03/03/2020	204.00	OPERATIONS SERVICES	OP11086	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	2035838	02/21/2020	2.70	OPERATIONS SERVICES	OP11086	0610	900XS	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2035838	02/21/2020	6.30	OPERATIONS SERVICES	OP11086	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2035838	02/21/2020	8.45	OPERATIONS SERVICES	OP11086	0610	900XS	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	2035838	02/21/2020	8.45	OPERATIONS SERVICES	OP11086	0610	900XS	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
SCHOOL SPECIALTY	2035839	02/21/2020	2.22	OPERATIONS SERVICES	OP11086	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2035839	02/21/2020	29.90	OPERATIONS SERVICES	OP11086	0610	900XS	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839
SCHOOL SPECIALTY	2035839	02/21/2020	11.76	OPERATIONS SERVICES	OP11086	0610	900XS	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX SCHOOL SMART VR #070320
SCHOOL SPECIALTY	2035839	02/21/2020	0.75	OPERATIONS SERVICES	OP11086	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2035839	02/21/2020	21.40	OPERATIONS SERVICES	OP11086	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027433
SCHOOL SPECIALTY	2035839	02/21/2020	11.60	OPERATIONS SERVICES	OP11086	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
10	FY	2020	2,443.72					
OFFICE THREE SIXTY INC	2034389	02/13/2020	572.76	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034389	02/13/2020	286.38	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034389	02/13/2020	514.26	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034467	02/13/2020	8.44	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034467	02/13/2020	17.24	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034467	02/13/2020	23.68	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034569	02/13/2020	17.46	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034569	02/13/2020	4.29	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034569	02/13/2020	7.29	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2020	1,451.80					
COMPLETE PRINTER SOURCE	2034514	02/13/2020	15.84	PEACE ACADEMY	7841121	0610	103XA	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PM CO #05057 VR #076356
COMPLETE PRINTER SOURCE	2034514	02/13/2020	10.16	PEACE ACADEMY	7841121	0610	103XA	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PM CO #05058 VR #076357
COMPLETE PRINTER SOURCE	2034725	02/14/2020	527.94	PEACE ACADEMY	7841077	0650	103X	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	2035675	02/21/2020	317.98	PEACE ACADEMY	7841121	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037048	02/28/2020	604.35	PEACE ACADEMY	7841121	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037048	02/28/2020	134.30	PEACE ACADEMY	7841121	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037048	02/28/2020	402.90	PEACE ACADEMY	7841121	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037048	02/28/2020	305.96	PEACE ACADEMY	7841121	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037048	02/28/2020	382.44	PEACE ACADEMY	7841121	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
FLOCABULARY INC	2036643	02/26/2020	411.93	PEACE ACADEMY	7841198	0650	103X	SOFTWARE **
KENTUCKY SCHOOL SERVICE	2034975	02/17/2020	19.99	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2034975	02/17/2020	17.56	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2034975	02/17/2020	39.99	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2034975	02/17/2020	47.99	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2034975	02/17/2020	19.99	PEACE ACADEMY	7841170	0643	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2034975	02/17/2020	11.99	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2034975	02/17/2020	11.99	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2034975	02/17/2020	10.39	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2035217	02/18/2020	232.08	PEACE ACADEMY	7841077	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035218	02/18/2020	276.52	PEACE ACADEMY	7841077	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035218	02/18/2020	146.76	PEACE ACADEMY	7841077	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035218	02/18/2020	146.76	PEACE ACADEMY	7841077	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035218	02/18/2020	146.76	PEACE ACADEMY	7841077	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035219	02/18/2020	176.45	PEACE ACADEMY	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035219	02/18/2020	14.96	PEACE ACADEMY	7841077	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037753	03/04/2020	3.96	PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037753	03/04/2020	5.82	PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037753	03/04/2020	2.09	PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037753	03/04/2020	7.41	PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037753	03/04/2020	7.41	PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037753	03/04/2020	2.66	PEACE ACADEMY	7841077	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
VALLEY BUSINESS MACHINES	2036390	02/25/2020	118.79	PEACE ACADEMY	7841170	0644	103X	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS "CE" SILVER EDITION. NO SUBSTITUTE. VR #TI-84PLUSCE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES AND NOBLE BOOKSELLERS	2034691	02/14/2020	207.90	PHYSICAL DEV & HEALTH SERV	HP11037	0643	900XS	BOOK, PAPERBACK (7653) **
1	FY	2020	207.90					
BLUEGRASS LAWN AND GARDEN	2036445	02/26/2020	262.47	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
BLUEGRASS LAWN AND GARDEN	2037132	02/28/2020	8.98	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	742X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2037132	02/28/2020	5.98	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	742X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2037132	02/28/2020	9.99	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	742X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2037132	02/28/2020	24.89	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	742X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2037132	02/28/2020	8.47	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	742X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2037132	02/28/2020	6.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	742X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2037132	02/28/2020	50.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	742X	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	2037132	02/28/2020	48.15	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	2037132	02/28/2020	8.54	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	2037134	02/28/2020	8.50	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2037134	02/28/2020	18.53	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2037134	02/28/2020	18.99	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2037134	02/28/2020	5.50	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2037134	02/28/2020	4.49	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2037134	02/28/2020	6.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2037134	02/28/2020	200.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2037134	02/28/2020	100.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	2037134	02/28/2020	50.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	2037134	02/28/2020	7.12	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SERVICE, FEE **
COLLEGE ENTRANCE EXAMINATION	2037065	02/28/2020	731.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SERVICE, STUDENT TESTING
DUAL GOOD HEALTH LTD	2034743	02/14/2020	3,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0735	348F	SOFTWARE **
DUPLICATOR SALES AND SERVICE IN	2035919	02/24/2020	2,360.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2035919	02/24/2020	289.84	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2035919	02/24/2020	533.33	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2035919	02/24/2020	217.08	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2035919	02/24/2020	138.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2035919	02/24/2020	376.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2035919	02/24/2020	64.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2035919	02/24/2020	176.14	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **

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DUPLICATOR SALES AND SERVICE IN	2035919	02/24/2020	38.58	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2037384	03/03/2020	193.52	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	2034372	02/13/2020	218.64	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0641	TXTXA	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2034520	02/13/2020	1,181.98	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
GLOBE MICROSYSTEM LLC	2037360	03/02/2020	250.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	SOFTWARE **
HARLAND CLARKE CORP	2036871	02/27/2020	230.73	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CHECK, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE VR #LASER CHECK-3000 (7489) **
HARLAND CLARKE CORP	2036871	02/27/2020	245.06	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	RECEIPT, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE VR #LASER RECEIPT-3000 (7489) **
HILLYARD KENTUCKY	2035859	02/21/2020	31.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2035859	02/21/2020	31.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
IMMERSIVE VR EDUCATION LTD	2035343	02/19/2020	1,276.60	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0650	348F	SOFTWARE **
KURTZ BROS INC	2036258	02/25/2020	27.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2036258	02/25/2020	21.16	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2036258	02/25/2020	23.52	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226
MILLER TRANSPORTATION	2036309	02/25/2020	190.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2037024	02/28/2020	220.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0894	348F	SERVICE, FIELD TRIP BUS (7719) **
NCS PEARSON INC	2034345	02/12/2020	40.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	SOFTWARE **
NCS PEARSON INC	2034345	02/12/2020	40.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2034481	02/13/2020	42.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034482	02/13/2020	60.97	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034483	02/13/2020	122.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034483	02/13/2020	325.12	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036432	02/26/2020	25.08	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036432	02/26/2020	9.72	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036432	02/26/2020	67.30	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036432	02/26/2020	79.38	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036432	02/26/2020	79.38	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2036432	02/26/2020	79.38	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036975	02/27/2020	31.42	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036976	02/27/2020	54.15	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037086	02/28/2020	110.19	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037087	02/28/2020	228.58	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2035861	02/21/2020	53.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2036259	02/25/2020	7.45	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2036259	02/25/2020	42.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2036259	02/25/2020	18.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2036259	02/25/2020	26.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2036259	02/25/2020	15.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2036259	02/25/2020	19.47	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2036259	02/25/2020	15.57	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2036259	02/25/2020	13.17	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2036259	02/25/2020	8.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
SCHOOL SPECIALTY	2035860	02/21/2020	13.49	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035860	02/21/2020	7.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035860	02/21/2020	80.82	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035860	02/21/2020	29.56	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035860	02/21/2020	46.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035860	02/21/2020	508.07	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035860	02/21/2020	20.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035860	02/21/2020	111.73	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035860	02/21/2020	69.49	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035860	02/21/2020	26.06	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035860	02/21/2020	7.19	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035860	02/21/2020	65.18	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035860	02/21/2020	99.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035860	02/21/2020	47.51	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035860	02/21/2020	51.47	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036257	02/25/2020	15.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #006171
SCHOOL SPECIALTY	2036257	02/25/2020	15.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #221739

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SCHOOL SPECIALTY	2036257	02/25/2020	15.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #006150
SCHOOL SPECIALTY	2036257	02/25/2020	15.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	2036257	02/25/2020	15.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #57205 VR #248000
SCHOOL SPECIALTY	2036257	02/25/2020	15.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #006144
SCHOOL SPECIALTY	2036257	02/25/2020	7.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	2036257	02/25/2020	7.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #006156
SCHOOL SPECIALTY	2036260	02/25/2020	2.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2036260	02/25/2020	17.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2036260	02/25/2020	13.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2036260	02/25/2020	79.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
SCHOOL SPECIALTY	2036260	02/25/2020	79.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11-BE VR #038405
SCHOOL SPECIALTY	2036260	02/25/2020	16.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2036260	02/25/2020	27.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2036260	02/25/2020	32.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2036260	02/25/2020	32.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2036260	02/25/2020	43.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2036260	02/25/2020	14.70	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2036260	02/25/2020	8.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088713
SCHOOL SPECIALTY	2036260	02/25/2020	29.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2036260	02/25/2020	7.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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
THE STORY COMPANIES INC	2036120	02/25/2020	1,242.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SIGN **
THE STORY COMPANIES INC	2036120	02/25/2020	255.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SERVICE, INSTALLATION **
THETA OMEGA INC	2036253	02/25/2020	400.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
TOM SEXTON AND ASSOCIATES	2036354	02/25/2020	2,998.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	CHAIR, DESK COMBINATION 17 1/2"-18" ARTCO BELL #ABC-7457B SHELL (SPECIFY COLOR)**
TROXELL COMMUNICATIONS INC	2035894	02/21/2020	247.50	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VERNIER SOFTWARE	2036412	02/26/2020	1,192.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	SUPPLIES, MISCELLANEOUS SCIENCE **

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VWR FUNDING INC	2035531	02/20/2020	617.34	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2035531	02/20/2020	227.34	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2035531	02/20/2020	58.34	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
36	FY	2020	23,550.52					
CREATIVE IMAGE TECHNOLOGIES	2037249	03/02/2020	399.00	PORTLAND ELEMENTARY SCHOOL	5001077	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
GIRLS ON THE RUN OF LOUISVILLE II	2036969	02/27/2020	850.00	PORTLAND ELEMENTARY SCHOOL	5002104	0679	125F	SERVICE, FEE **
HAMERAY PUBLISHING GROUP INC	2034947	02/17/2020	399.50	PORTLAND ELEMENTARY SCHOOL	5002053	0643	069ES	BOOK **
HAMERAY PUBLISHING GROUP INC	2034947	02/17/2020	39.95	PORTLAND ELEMENTARY SCHOOL	5002053	0643	069ES	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HORNER NOVELTY CO INC	2035155	02/18/2020	25.00	PORTLAND ELEMENTARY SCHOOL	5001077	0449	900XF	SERVICE, RENTAL **
HORNER NOVELTY CO INC	2035155	02/18/2020	25.00	PORTLAND ELEMENTARY SCHOOL	5001077	0449	900XF	SERVICE, RENTAL **
HORNER NOVELTY CO INC	2035155	02/18/2020	20.00	PORTLAND ELEMENTARY SCHOOL	5001077	0449	900XF	SERVICE, RENTAL **
IXL LEARNING INC	2034778	02/14/2020	495.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	SOFTWARE **
KROGER LIMITED PARTNERSHIP I	2036254	02/25/2020	136.47	PORTLAND ELEMENTARY SCHOOL	5002797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
LANG COMPANY	2037949	03/05/2020	360.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2037949	03/05/2020	72.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2034943	02/17/2020	252.96	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PORTLAND MUSEUM	2034395	02/13/2020	100.00	PORTLAND ELEMENTARY SCHOOL	5002170	0894	069ES	SERVICE, FIELD TRIP ADMISSION/FEE **
PRESENTATION SOLUTIONS INC	2037764	03/04/2020	579.90	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2038008	03/05/2020	279.80	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2038008	03/05/2020	579.90	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SPHERO INC	2038135	03/05/2020	389.97	PORTLAND ELEMENTARY SCHOOL	5002013	0734	162F	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2038135	03/05/2020	44.97	PORTLAND ELEMENTARY SCHOOL	5002013	0734	162F	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2038135	03/05/2020	19.99	PORTLAND ELEMENTARY SCHOOL	5002013	0734	162F	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2038135	03/05/2020	19.99	PORTLAND ELEMENTARY SCHOOL	5002013	0734	162F	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2038135	03/05/2020	24.99	PORTLAND ELEMENTARY SCHOOL	5002013	0734	162F	SUPPLIES, MISCELLANEOUS TEACHING **
TAYLOR MOTORS INC	2036968	02/27/2020	190.00	PORTLAND ELEMENTARY SCHOOL	5002104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
13	FY	2020	5,304.39					
CDW LLC	2035991	02/24/2020	1,230.00	PRICE ELEMENTARY SCHOOL	1281121	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2035991	02/24/2020	50.00	PRICE ELEMENTARY SCHOOL	1281121	0650	900XA	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2037535	03/03/2020	899.00	PRICE ELEMENTARY SCHOOL	1281077	0734	900XF	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2034724	02/14/2020	127.49	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2034724	02/14/2020	135.99	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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COMPLETE PRINTER SOURCE	2034724	02/14/2020	135.99	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2034724	02/14/2020	135.99	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2034724	02/14/2020	102.00	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2034724	02/14/2020	152.99	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DOO WOP MUSIC SHOP	2036431	02/26/2020	55.74	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #CR12
HARLAND CLARKE CORP	2034470	02/13/2020	48.96	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE VR #DT-1000 (7489)
HILLYARD KENTUCKY	2038141	03/05/2020	40.88	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2038141	03/05/2020	74.06	PRICE ELEMENTARY SCHOOL	1281118	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	2038141	03/05/2020	262.98	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 6/14OZ CS HIL 0041082
MEL OWEN MUSIC INC	2036164	02/25/2020	577.99	PRICE ELEMENTARY SCHOOL	1281118	0733	900XF	EQUIPMENT, MISCELLANEOUS **
NO TEARS LEARNING INC	2034948	02/17/2020	34.50	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK **
NO TEARS LEARNING INC	2034948	02/17/2020	17.95	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK **
NO TEARS LEARNING INC	2034948	02/17/2020	25.50	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK **
NO TEARS LEARNING INC	2034948	02/17/2020	34.50	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK **
NO TEARS LEARNING INC	2034948	02/17/2020	17.95	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK **
NO TEARS LEARNING INC	2034948	02/17/2020	25.50	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK **
NO TEARS LEARNING INC	2034948	02/17/2020	34.50	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK **
NO TEARS LEARNING INC	2034948	02/17/2020	17.95	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK **
NO TEARS LEARNING INC	2034948	02/17/2020	25.50	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK **
NO TEARS LEARNING INC	2034948	02/17/2020	34.50	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK **
NO TEARS LEARNING INC	2034948	02/17/2020	17.95	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK **
NO TEARS LEARNING INC	2034948	02/17/2020	25.50	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK **
NO TEARS LEARNING INC	2034948	02/17/2020	34.50	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK **
NO TEARS LEARNING INC	2034948	02/17/2020	17.95	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK **
NO TEARS LEARNING INC	2034948	02/17/2020	25.50	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK **
NO TEARS LEARNING INC	2034948	02/17/2020	34.50	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK **
NO TEARS LEARNING INC	2034948	02/17/2020	10.91	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK **
NO TEARS LEARNING INC	2034948	02/17/2020	58.92	PRICE ELEMENTARY SCHOOL	1281118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2036430	02/26/2020	25.61	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2034952	02/17/2020	0.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2034952	02/17/2020	554.40	PRICE ELEMENTARY SCHOOL	1282170	0643	310F	SUPPLIES, MISCELLANEOUS TEACHING **

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PIONEER VALLEY EDUCATIONAL PRE	2034952	02/17/2020	99.00	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2034952	02/17/2020	216.00	PRICE ELEMENTARY SCHOOL	1281170	0610	160X	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2034952	02/17/2020	445.50	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2034952	02/17/2020	445.50	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2034952	02/17/2020	151.20	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2034952	02/17/2020	151.20	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2034952	02/17/2020	243.00	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2034952	02/17/2020	29.24	PRICE ELEMENTARY SCHOOL	1281118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2034952	02/17/2020	232.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2034952	02/17/2020	61.63	PRICE ELEMENTARY SCHOOL	1281170	0610	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	2035413	02/20/2020	31.20	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2035413	02/20/2020	62.40	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2035413	02/20/2020	104.00	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2035413	02/20/2020	87.20	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2035413	02/20/2020	87.20	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2035413	02/20/2020	87.20	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2035413	02/20/2020	87.20	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2036255	02/25/2020	27.16	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	2034469	02/13/2020	12.53	PRICE ELEMENTARY SCHOOL	1281722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034469	02/13/2020	16.90	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034469	02/13/2020	8.77	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034469	02/13/2020	14.05	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034469	02/13/2020	12.80	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035856	02/21/2020	110.40	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2035856	02/21/2020	5.39	PRICE ELEMENTARY SCHOOL	1281977	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
SCHOOL SPECIALTY	2036256	02/25/2020	115.47	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036256	02/25/2020	1.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2036256	02/25/2020	1.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
15	FY	2020	8,351.50					
2 J SUPPLY COMPANY INC	2034153	02/12/2020	51.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
2 J SUPPLY COMPANY INC	2034263	02/12/2020	341.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
2 J SUPPLY COMPANY INC	2034954	02/18/2020	17.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
2 J SUPPLY COMPANY INC	2034954	02/18/2020	2.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
2 J SUPPLY COMPANY INC	2036404	02/27/2020	10.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2036404	02/27/2020	4.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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2 J SUPPLY COMPANY INC	2036411	02/27/2020	34.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
2 J SUPPLY COMPANY INC	2036411	02/27/2020	3.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
2 J SUPPLY COMPANY INC	2036413	02/27/2020	8.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2034191	02/13/2020	90.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2035080	02/18/2020	179.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2035082	02/18/2020	259.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2035162	02/18/2020	21.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2035163	02/18/2020	43.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2035164	02/18/2020	251.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2035177	02/19/2020	229.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2035178	02/19/2020	229.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2035899	02/24/2020	458.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2035996	02/26/2020	31.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2036655	02/28/2020	77.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2036997	02/28/2020	834.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2037408	03/05/2020	71.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2037830	03/05/2020	159.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
ADEMCO INC	2033459	02/14/2020	122.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
AIR HYDRO POWER	2036115	02/25/2020	171.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2036267	02/25/2020	67.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2037617	03/04/2020	20.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2037617	03/04/2020	24.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIED TOOLS INC	2037664	03/04/2020	171.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
ANDERSONS SALES AND SERVICE INC	2034669	02/14/2020	55.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, & COMPLETE ENGINE ALL HORSEPOWERS BRIGGS & STRATTON **
ANDERSONS SALES AND SERVICE INC	2034671	02/14/2020	39.54	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL CHAIN SAW (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2034672	02/14/2020	85.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2034672	02/14/2020	52.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2034672	02/14/2020	19.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2036337	02/27/2020	366.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2036337	02/27/2020	23.51	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2037230	03/02/2020	69.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2037230	03/02/2020	36.79	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
ARCO ENGINEERING INC	2036434	02/27/2020	117.25	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SERVICE, TOOL REPAIR **
ARROW ELECTRIC CO INC	2035148	02/18/2020	1,281.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELECTRICAL (7747) **
ATHENS COMMERCIAL DOOR AND H	2034329	02/14/2020	174.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **

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BEACON SALES ACQUISITION INC	2034023	02/11/2020	400.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2037970	03/05/2020	85.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2037971	03/05/2020	21.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2037971	03/05/2020	23.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BLUEGRASS HYDRONICS AND PUMP	2035646	02/21/2020	706.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2035646	02/21/2020	12.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2035646	02/21/2020	6.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2035646	02/21/2020	89.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2035646	02/21/2020	330.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2035646	02/21/2020	7.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2035646	02/21/2020	169.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2035646	02/21/2020	197.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2035646	02/21/2020	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	2036939	02/28/2020	211.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2035262	02/19/2020	480.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO. NO SUBSTITUTE (7507) **
BRIAN L SEGER	2034471	02/13/2020	94.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 42"-60" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP VR #PT20NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2034471	02/13/2020	56.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES 4X-5X. BERNE VR #B415
BRIAN L SEGER	2034471	02/13/2020	46.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES 2X-3X. BERNE VR #CH416
BRIAN L SEGER	2034471	02/13/2020	52.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2034471	02/13/2020	14.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE 4XL) GREY JERZEES VR #562
BRIAN STIGERS TRUCK SALES INC	2037102	02/28/2020	5,380.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	EQUIPMENT, MATERIAL HANDLING **
BULLITT SEPTIC SERVICE	2034548	02/13/2020	425.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
CARDINAL ICE EQUIPMENT INC	2034430	02/14/2020	95.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2035288	02/20/2020	95.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2035288	02/20/2020	88.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2035288	02/20/2020	49.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2035425	02/20/2020	150.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, TRAINING **
CARDINAL ICE EQUIPMENT INC	2035673	02/25/2020	49.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2035673	02/25/2020	49.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CDW LLC	2038189	03/05/2020	899.00	PROPERTY MGMT & MAINT	PM11195	0734	900XS	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COCHRANE SUPPLY AND ENGRAVING	2036462	02/27/2020	433.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COCHRANE SUPPLY AND ENGRAVING	2037470	03/03/2020	1,301.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMFORT SYSTEMS USA (KENTUCKY)	2037202	03/03/2020	350.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, LABOR **
CORKEN STEEL PRODUCTS	2034686	02/14/2020	109.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **

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CORKEN STEEL PRODUCTS	2034686	02/14/2020	1.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
CROSS COUNTRY DISTRIBUTING	2035003	02/19/2020	150.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
CROSS COUNTRY DISTRIBUTING	2035003	02/19/2020	42.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
CROSS COUNTRY DISTRIBUTING	2035003	02/19/2020	18.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
D & G RW BOOT GUYS LLC	2034706	02/14/2020	100.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SHOES, SAFETY **
DELTA SERVICES LLC	2025105	02/20/2020	1,643.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, REPAIR **
DELTA SERVICES LLC	2035822	02/21/2020	712.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
DIESEL INJECTION SERVICE CO INC	2033765	02/11/2020	333.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
DIESEL INJECTION SERVICE CO INC	2033765	02/11/2020	40.42	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
DIESEL INJECTION SERVICE CO INC	2033765	02/11/2020	65.06	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
DIESEL INJECTION SERVICE CO INC	2033765	02/11/2020	3.02	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
DIESEL INJECTION SERVICE CO INC	2033765	02/11/2020	24.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
DIESEL INJECTION SERVICE CO INC	2033765	02/11/2020	2.49	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
DIESEL INJECTION SERVICE CO INC	2033765	02/11/2020	36.29	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
DIESEL INJECTION SERVICE CO INC	2033765	02/11/2020	5.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
DIESEL INJECTION SERVICE CO INC	2033765	02/11/2020	38.19	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
DIESEL INJECTION SERVICE CO INC	2033765	02/11/2020	17.53	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
DIESEL INJECTION SERVICE CO INC	2033765	02/11/2020	17.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
DIESEL INJECTION SERVICE CO INC	2033765	02/11/2020	10.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
DIESEL INJECTION SERVICE CO INC	2033765	02/11/2020	254.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
DIESEL INJECTION SERVICE CO INC	2033765	02/11/2020	651.94	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
DIESEL INJECTION SERVICE CO INC	2033765	02/11/2020	466.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, LABOR **
DIESEL INJECTION SERVICE CO INC	2033765	02/11/2020	1.79	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DIESEL INJECTION SERVICE CO INC	2033765	02/11/2020	6.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DIESEL INJECTION SERVICE CO INC	2033765	02/11/2020	14.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DIXIE VAC SERVICE	2037168	02/28/2020	69.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, EUREKA-SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 25.00%)
DUKES A & W TRAILER HITCHES	2034677	02/14/2020	83.19	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2034677	02/14/2020	59.82	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
E J WELCH CO INC	2034891	02/19/2020	28.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
EAST END PLUMBING SUPPLY	2037197	03/03/2020	47.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
EAST END PLUMBING SUPPLY	2037561	03/03/2020	5.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
EAST END PLUMBING SUPPLY	2037561	03/03/2020	3.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
ECKART SUPPLY COMPANY	2034518	02/13/2020	3,191.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
ELECTRIC EEL MFG CO INC	2035234	02/19/2020	599.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
ELECTRIC EEL MFG CO INC	2035234	02/19/2020	399.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
ELECTRIC EEL MFG CO INC	2035234	02/19/2020	62.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ELECTRIC EEL MFG CO INC	2035234	02/19/2020	44.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ELECTRIC EEL MFG CO INC	2035234	02/19/2020	79.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
ELECTRIC EEL MFG CO INC	2035234	02/19/2020	150.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2034041	02/11/2020	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	2034041	02/11/2020	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	2034041	02/11/2020	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	2034042	02/11/2020	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	2034042	02/11/2020	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	2034051	02/11/2020	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	2034051	02/11/2020	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	2034051	02/11/2020	288.02	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	2034051	02/11/2020	550.08	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	2034051	02/11/2020	574.56	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	2034071	02/11/2020	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	2034071	02/11/2020	231.84	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	2034071	02/11/2020	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	2034071	02/11/2020	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2034076	02/11/2020	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	2034076	02/11/2020	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	2034076	02/11/2020	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	2034080	02/11/2020	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	2034823	02/14/2020	69.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2034823	02/14/2020	34.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2034971	02/17/2020	496.80	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	2034971	02/17/2020	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	2035377	02/21/2020	1.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC1900000003)
FASTENAL COMPANY	2035377	02/21/2020	7.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC1900000003)
FERGUSON ENTERPRISES INC	2034738	02/14/2020	395.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FERGUSON ENTERPRISES INC	2034738	02/14/2020	171.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FERGUSON ENTERPRISES INC	2035327	02/20/2020	46.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENERAL RUBBER & PLASTICS	2035867	02/21/2020	10.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENERAL RUBBER & PLASTICS	2035867	02/21/2020	32.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2036362	02/27/2020	8.12	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2036362	02/27/2020	15.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2036362	02/27/2020	14.39	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2036362	02/27/2020	17.54	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GOODMAN DISTRIBUTION INC	2035354	02/20/2020	123.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
GRAINGER	2033607	02/11/2020	333.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2034902	02/18/2020	148.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAINGER	2035379	02/20/2020	78.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2036006	02/25/2020	235.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2037012	03/03/2020	120.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2037012	03/03/2020	36.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAVOTECH	2034088	02/11/2020	346.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
GRAVOTECH	2034088	02/11/2020	14.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARCO INC	2033777	02/12/2020	18.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2033777	02/12/2020	13.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2033777	02/12/2020	16.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2033777	02/12/2020	73.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2035369	02/20/2020	98.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2035369	02/20/2020	106.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2035369	02/20/2020	106.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS ZESTON #2000 (BID DISCOUNT IS 13% OFF LIST PRICE) (7727)**
HARCO INC	2035369	02/20/2020	273.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	2035369	02/20/2020	7.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	2035369	02/20/2020	29.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	2036682	02/28/2020	32.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2036682	02/28/2020	8.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2036682	02/28/2020	24.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2036682	02/28/2020	13.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS ZESTON #2000 (BID DISCOUNT IS 13% OFF LIST PRICE) (7727)**
HARDWARE AND LUMBER OF OLDHA	2034163	02/28/2020	26.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, MEDIUM SHADES, 1 GAL CAN. CORONADO VR #80-33
HARDWARE AND LUMBER OF OLDHA	2035600	02/28/2020	26.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. CORONADO VR #80-34
HERITAGE FOOD SERVICE EQUIPMEN	2035193	02/18/2020	4.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2035193	02/18/2020	47.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2035193	02/18/2020	3.51	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **

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HIGH PERFORMANCE PRODUCTS LLC	2036320	02/28/2020	2,133.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2036320	02/28/2020	312.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2036320	02/28/2020	1,529.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2036320	02/28/2020	265.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2036320	02/28/2020	363.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2036320	02/28/2020	312.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2036321	02/28/2020	382.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2036321	02/28/2020	287.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2036321	02/28/2020	950.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2036321	02/28/2020	105.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HILLYARD KENTUCKY	2034838	02/17/2020	32.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2034838	02/17/2020	3.83	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2037167	02/28/2020	42.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2037167	02/28/2020	45.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2037167	02/28/2020	60.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2037167	02/28/2020	82.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2037167	02/28/2020	206.21	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2037759	03/04/2020	259.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2037759	03/04/2020	116.62	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2037759	03/04/2020	23.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
JDB MANUFACTURING LLC	2037461	03/03/2020	756.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ASPHALT, PRODUCTS **
JOHNSON CONTROLS	2035123	02/18/2020	2,509.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
KENTUCKY MIRROR AND PLATE GLA	2034530	02/13/2020	156.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2034530	02/13/2020	57.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENWAY DISTRIBUTORS	2034837	02/17/2020	16.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2034837	02/17/2020	19.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2034837	02/17/2020	35.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2034837	02/17/2020	973.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2037165	02/28/2020	855.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2037166	02/28/2020	529.58	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2037183	02/28/2020	1,992.15	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 25.00%)

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KENWAY DISTRIBUTORS	2037183	02/28/2020	4,374.15	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2037184	02/28/2020	55.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2037184	02/28/2020	20.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2037184	02/28/2020	47.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2037760	03/04/2020	973.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2037760	03/04/2020	127.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2037760	03/04/2020	6.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2037760	03/04/2020	59.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KLEIN WILLIS J SAFE & LOCK CO	2034474	02/14/2020	640.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CORE, UNCOMBINATIONED 6 PIN "A" KEYWAY BEST VR #1C6A NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	2034474	02/14/2020	360.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	KEY, BLANK A KEYWAY. 144/BX. BEST VR #1A1A1 BLANK. NO SUBSTITUTE.
KLEIN WILLIS J SAFE & LOCK CO	2034474	02/14/2020	180.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	KEY, BLANK F KEYWAY. 144/BX. BEST VR #1A1-F-1. NO SUBSTITUTE.
KUTE ELECTRIC	2034241	02/13/2020	28.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LEONARD BRUSH AND CHEMICAL CC	2034839	02/17/2020	44.35	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 22.20%)
LEONARD BRUSH AND CHEMICAL CC	2034839	02/17/2020	27.62	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 22.20%)
LEONARD BRUSH AND CHEMICAL CC	2037182	02/28/2020	10,985.01	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 22.20%)
LEONARD BRUSH AND CHEMICAL CC	2037185	02/28/2020	61.15	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2037761	03/04/2020	52.01	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2037761	03/04/2020	191.63	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LOUISVILLE COOLER MANUFACTURING	2034232	02/12/2020	169.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2036541	02/27/2020	162.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2036541	02/27/2020	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2036541	02/27/2020	12.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2033915	02/11/2020	2,800.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2033915	02/11/2020	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2034171	02/14/2020	36.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2035001	02/19/2020	20.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2035276	02/19/2020	91.11	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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LOWES COMPANIES INC	2035276	02/19/2020	3.10	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2035381	02/21/2020	6.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2035381	02/21/2020	2.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2035381	02/21/2020	2.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2035381	02/21/2020	29.01	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2037341	03/03/2020	23.71	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASTERS SUPPLY INC	2033683	02/11/2020	61.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2034034	02/12/2020	209.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2034184	02/12/2020	25.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2034184	02/12/2020	29.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2034184	02/12/2020	129.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2034184	02/12/2020	41.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2034184	02/12/2020	7.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2034184	02/12/2020	18.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2034295	02/12/2020	21.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
MASTERS SUPPLY INC	2034484	02/14/2020	11.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
MASTERS SUPPLY INC	2034484	02/14/2020	15.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
MASTERS SUPPLY INC	2034484	02/14/2020	54.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
MASTERS SUPPLY INC	2034507	02/14/2020	16.67	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
MASTERS SUPPLY INC	2034507	02/14/2020	31.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
MASTERS SUPPLY INC	2034507	02/14/2020	22.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
MASTERS SUPPLY INC	2034590	02/14/2020	178.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
MASTERS SUPPLY INC	2034622	02/14/2020	96.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
MASTERS SUPPLY INC	2034628	02/14/2020	145.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2034836	02/18/2020	5.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2034836	02/18/2020	7.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2035399	02/20/2020	178.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2035464	02/20/2020	35.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2037054	03/03/2020	37.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2037054	03/03/2020	19.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2037259	03/03/2020	176.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOON PORTABLE RESTROOMS INC	2034369	02/13/2020	255.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, EQUIPMENT RENTAL **
MOON PORTABLE RESTROOMS INC	2034369	02/13/2020	45.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NIXON POWER SERVICES	2033295	02/14/2020	42.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
NIXON POWER SERVICES	2033295	02/14/2020	13.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **

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NIXON POWER SERVICES	2033295	02/14/2020	10.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
NIXON POWER SERVICES	2033295	02/14/2020	25.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
NUGENT SAND CO	2038035	03/05/2020	226.53	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
OFFICE THREE SIXTY INC	2034224	02/12/2020	14.97	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034950	02/17/2020	82.48	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034965	02/17/2020	11.35	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034965	02/17/2020	10.08	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034965	02/17/2020	27.85	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035857	02/21/2020	50.82	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035857	02/21/2020	56.49	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035858	02/21/2020	113.95	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OVERHEAD DOOR COMPANY OF LOU	2035702	02/21/2020	5,440.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
PARTS TOWN	2033601	02/11/2020	408.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2033847	02/11/2020	179.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034008	02/11/2020	105.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034072	02/12/2020	36.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034072	02/12/2020	36.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034072	02/12/2020	23.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034152	02/12/2020	576.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034152	02/12/2020	353.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034178	02/12/2020	257.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034178	02/12/2020	51.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034237	02/12/2020	402.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034313	02/12/2020	379.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034323	02/12/2020	97.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034362	02/14/2020	90.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034362	02/14/2020	124.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034573	02/14/2020	333.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

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PARTS TOWN	2034577	02/14/2020	3.41	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034577	02/14/2020	4.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034577	02/14/2020	39.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034577	02/14/2020	43.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034577	02/14/2020	9.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034690	02/14/2020	975.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034763	02/14/2020	402.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034973	02/18/2020	92.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034992	02/18/2020	353.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034992	02/18/2020	124.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034992	02/18/2020	58.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2034992	02/18/2020	127.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2035382	02/20/2020	535.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2035865	02/25/2020	163.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2035865	02/25/2020	530.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2035865	02/25/2020	318.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2035865	02/25/2020	163.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2036588	02/27/2020	277.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2036588	02/27/2020	282.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2036880	02/28/2020	70.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2037172	03/03/2020	277.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2037538	03/03/2020	155.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2037540	03/03/2020	699.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2037540	03/03/2020	24.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PC BUILDING MATERIALS INC	2033472	02/11/2020	186.87	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CABINET **
PLUMBERS SUPPLY COMPANY	2033711	02/11/2020	282.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2034010	02/12/2020	95.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2034010	02/12/2020	13.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **

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PLUMBERS SUPPLY COMPANY	2034010	02/12/2020	75.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2034010	02/12/2020	41.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2034010	02/12/2020	77.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2034010	02/12/2020	111.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2034010	02/12/2020	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2034912	02/18/2020	89.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2034961	02/18/2020	744.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2034961	02/18/2020	114.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2034962	02/18/2020	490.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2034962	02/18/2020	100.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2035010	02/18/2020	99.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2035380	02/20/2020	689.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2035380	02/20/2020	98.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2035380	02/20/2020	384.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2035380	02/20/2020	548.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2035556	02/20/2020	7.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2035976	02/25/2020	293.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2035976	02/25/2020	89.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2035976	02/25/2020	40.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2038018	03/05/2020	51.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
QUALITY ELECTRIC MOTOR SERVICE	2034384	02/14/2020	195.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
REXEL USA INC	2035176	02/19/2020	76.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2035176	02/19/2020	9.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2035176	02/19/2020	28.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2035176	02/19/2020	84.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2035176	02/19/2020	65.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2035176	02/19/2020	23.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2035176	02/19/2020	37.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2035176	02/19/2020	1.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2035176	02/19/2020	1.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2036671	02/28/2020	44.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC SUPPLY OF KEN	2034348	02/13/2020	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC SUPPLY OF KEN	2034631	02/28/2020	74.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC SUPPLY OF KEN	2035086	02/18/2020	40.67	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2035086	02/18/2020	40.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2035086	02/18/2020	18.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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RICHARDS ELECTRIC SUPPLY OF KEN	2035086	02/18/2020	22.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2035764	02/24/2020	7.07	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2036269	02/26/2020	156.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC SUPPLY OF KEN	2036984	02/28/2020	81.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC SUPPLY OF KEN	2037037	03/02/2020	7.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & J LIGHTING / LENSE SUPPLY INC	2034240	02/13/2020	176.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S & J LIGHTING / LENSE SUPPLY INC	2034240	02/13/2020	75.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2033699	02/11/2020	2.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2033699	02/11/2020	30.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2034053	02/12/2020	52.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2034170	02/12/2020	28.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2034196	02/12/2020	247.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2034347	02/14/2020	91.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2034533	02/14/2020	166.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2034533	02/14/2020	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2034964	02/18/2020	140.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2035067	02/18/2020	85.64	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2035067	02/18/2020	11.01	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2035411	02/20/2020	273.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2035411	02/20/2020	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2035423	02/20/2020	79.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2035433	02/20/2020	108.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2035436	02/20/2020	22.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2036161	02/25/2020	48.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2036161	02/25/2020	7.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2036720	02/28/2020	190.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2037269	03/03/2020	44.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2037269	03/03/2020	28.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2037390	03/03/2020	159.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2037390	03/03/2020	13.18	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	2037392	03/03/2020	185.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2037392	03/03/2020	3.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2037802	03/04/2020	22.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ELL, ADJUSTABLE 4" 90 DEGREE 30 GA SOUTHWARK VR #90430
S W H SUPPLY COMPANY INC	2037802	03/04/2020	10.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCHOOL SPECIALTY	2035518	02/20/2020	69.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO #1031 VR #380144
SECURITY EQUIPMENT SUPPLY	2034056	02/11/2020	81.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2034057	02/11/2020	197.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2034057	02/11/2020	11.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2034057	02/11/2020	3.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2034604	02/13/2020	394.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2034604	02/13/2020	11.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2034604	02/13/2020	3.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SPENCER CONCRETE SERVICE	2037681	03/04/2020	1,035.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
STOERMER ANDERSON INC	2035614	02/20/2020	400.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
STOERMER ANDERSON INC	2035614	02/20/2020	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
STOERMER ANDERSON INC	2035614	02/20/2020	1,600.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
STOERMER ANDERSON INC	2035614	02/20/2020	300.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
STOERMER ANDERSON INC	2035614	02/20/2020	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUNBELT RENTALS INC	2034531	02/14/2020	765.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, EQUIPMENT RENTAL **
THE J SARLEY COMPANY	2034020	02/11/2020	8.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2034020	02/11/2020	8.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2034020	02/11/2020	2.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2034625	02/14/2020	44.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2034678	02/14/2020	21.59	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
THE J SARLEY COMPANY	2035121	02/19/2020	79.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2035257	02/19/2020	85.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2035257	02/19/2020	81.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2035938	02/25/2020	260.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2035938	02/25/2020	226.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2035938	02/25/2020	4.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2037022	02/28/2020	11.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2037492	03/04/2020	18.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	2035111	02/19/2020	92.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	LADDER, SCAFFOLD & ACCESSORIES. LOUISVILLE LADDER. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	2035254	02/19/2020	80.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	2035687	02/21/2020	46.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
TOTAL TOOL SUPPLY INC	2035687	02/21/2020	6.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **

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TOTAL TOOL SUPPLY INC	2035691	02/21/2020	228.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	2035691	02/21/2020	26.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	2037407	03/03/2020	329.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE (7507) **
TRANE PARTS CENTER	2034039	02/11/2020	1,562.76	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	2034039	02/11/2020	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	2034039	02/11/2020	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	2034039	02/11/2020	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	2034039	02/11/2020	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	2034039	02/11/2020	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	2034039	02/11/2020	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	2034039	02/11/2020	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	2034039	02/11/2020	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	2034039	02/11/2020	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	2034040	02/11/2020	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	2034045	02/11/2020	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 # **

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TRANE PARTS CENTER	2034045	02/11/2020	130.56	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	2034046	02/11/2020	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	2034049	02/11/2020	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	2034049	02/11/2020	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	2034050	02/11/2020	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	2034050	02/11/2020	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	2034050	02/11/2020	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	2034060	02/11/2020	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	2034060	02/11/2020	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	2034060	02/11/2020	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	2034061	02/11/2020	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	2034061	02/11/2020	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	2034061	02/11/2020	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 # **

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TRANE PARTS CENTER	2034061	02/11/2020	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	2034062	02/11/2020	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	2034062	02/11/2020	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	2034063	02/11/2020	1,247.40	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	2034063	02/11/2020	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	2034069	02/11/2020	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	2034069	02/11/2020	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	2034069	02/11/2020	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	2034069	02/11/2020	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	2034069	02/11/2020	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	2034069	02/11/2020	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	2034069	02/11/2020	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	2034069	02/11/2020	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	2034069	02/11/2020	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	2034070	02/11/2020	1,242.00	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	2034070	02/11/2020	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	2034073	02/11/2020	504.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2034073	02/11/2020	136.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2034073	02/11/2020	221.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2034073	02/11/2020	110.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2034073	02/11/2020	97.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2034074	02/11/2020	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	2034074	02/11/2020	309.60	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	2034075	02/11/2020	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	2034075	02/11/2020	678.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2034075	02/11/2020	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	2034078	02/11/2020	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	2034078	02/11/2020	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	2034078	02/11/2020	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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TRANE PARTS CENTER	2034079	02/11/2020	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	2034079	02/11/2020	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	2034079	02/11/2020	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	2034081	02/11/2020	354.24	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	2034082	02/11/2020	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	2034082	02/11/2020	134.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, 1" THICK, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2034083	02/11/2020	993.60	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	2034084	02/11/2020	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	2034084	02/11/2020	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	2034084	02/11/2020	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	2034084	02/11/2020	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	2034085	02/11/2020	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	2034099	02/11/2020	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	2034099	02/11/2020	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 # **

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TRANE PARTS CENTER	2034099	02/11/2020	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	2034099	02/11/2020	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	2034099	02/11/2020	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	2034099	02/11/2020	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	2034099	02/11/2020	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	2034099	02/11/2020	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	2034099	02/11/2020	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	2034099	02/11/2020	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	2034262	02/12/2020	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	2034262	02/12/2020	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	2034970	02/17/2020	249.60	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	2035198	02/18/2020	51.96	PROPERTY MGMT & MAINT	PM11411	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	2037203	03/03/2020	96.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TREES LOUISVILLE	2035901	02/26/2020	3,500.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
TRIKO INC	2028986	02/14/2020	111.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2028986	02/14/2020	111.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **

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TRIKO INC	2028986	02/14/2020	55.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
VALU TOOL REPAIR & SALES	2036116	02/27/2020	38.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
VALU TOOL REPAIR & SALES	2036116	02/27/2020	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
WHITE CAP CONSTRUCTION SUPPLY	2036351	02/26/2020	99.89	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
WHITE CAP CONSTRUCTION SUPPLY	2036351	02/26/2020	138.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
WHITE CAP CONSTRUCTION SUPPLY	2037015	02/28/2020	175.17	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
255	FY	2020	127,438.81					
B&H FOTO & ELECTRONICS CORP	2037943	03/04/2020	33.63	PUPIL PERSONNEL	PP11029	0610	900XS	LAMP, PROJECTION **
COMPLETE PRINTER SOURCE	2035862	02/21/2020	37.20	PUPIL PERSONNEL	PP11026	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC1259457
COMPLETE PRINTER SOURCE	2036261	02/25/2020	73.50	PUPIL PERSONNEL	PP11026	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
KURTZ BROS INC	2035863	02/21/2020	33.85	PUPIL PERSONNEL	PP11026	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	2035863	02/21/2020	8.04	PUPIL PERSONNEL	PP11026	0610	900XS	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". VR #16046
KURTZ BROS INC	2035863	02/21/2020	6.70	PUPIL PERSONNEL	PP11026	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	2035863	02/21/2020	67.40	PUPIL PERSONNEL	PP11026	0610	900XS	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2035863	02/21/2020	10.40	PUPIL PERSONNEL	PP11026	0610	900XS	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #57599
OFFICE THREE SIXTY INC	2035864	02/21/2020	105.30	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035889	02/21/2020	382.90	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035889	02/21/2020	53.84	PUPIL PERSONNEL	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035889	02/21/2020	21.12	PUPIL PERSONNEL	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035889	02/21/2020	915.55	PUPIL PERSONNEL	PP11026	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037088	02/28/2020	19.27	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
7	FY	2020	1,768.70					
B&H FOTO & ELECTRONICS CORP	2035897	02/21/2020	229.00	PURCHASING	PU11084	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
1	FY	2020	229.00					
CARMICHAELS BOOKSTORE LLC	2034488	02/13/2020	72.74	RAMSEY MIDDLE SCHOOL	2191124	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034488	02/13/2020	5.59	RAMSEY MIDDLE SCHOOL	2191124	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034488	02/13/2020	5.59	RAMSEY MIDDLE SCHOOL	2191124	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034488	02/13/2020	6.29	RAMSEY MIDDLE SCHOOL	2191124	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034488	02/13/2020	72.76	RAMSEY MIDDLE SCHOOL	2191124	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**

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CDW LLC	2037189	02/28/2020	7,626.00	RAMSEY MIDDLE SCHOOL	2191170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2037189	02/28/2020	310.00	RAMSEY MIDDLE SCHOOL	2191170	0650	160X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2037190	02/28/2020	447.70	RAMSEY MIDDLE SCHOOL	2192013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
IDENTISYS	2036540	02/26/2020	895.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
LEGO EDUCATION	2034591	02/13/2020	13,197.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162F	EQUIPMENT, MISCELLANEOUS **
MACKIN BOOK COMPANY	2034363	02/13/2020	332.55	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MILLER TRANSPORTATION	2036750	02/27/2020	190.00	RAMSEY MIDDLE SCHOOL	2192104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2036750	02/27/2020	190.00	RAMSEY MIDDLE SCHOOL	2192104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
NCS PEARSON INC	2037852	03/04/2020	40.00	RAMSEY MIDDLE SCHOOL	2192826	0679	737X	SOFTWARE **
RAYMOND WEAVER	2034485	02/13/2020	150.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	REST, SHOULDER, VIOLIN, CRESCENT SHAPED, FULLY ADJUSTABLE FOR HEIGHT, WIDTH AND PITCH. CONTOURED SHOULDER AREA, FOAM PADDED, LEGS COLLAPSE FOR EASY STORAGE. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. FOM VR #FOMVN
RAYMOND WEAVER	2036264	02/25/2020	14.31	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036264	02/25/2020	59.35	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036264	02/25/2020	49.45	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
SCHOOL SPECIALTY	2034486	02/13/2020	36.76	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034486	02/13/2020	25.60	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034486	02/13/2020	16.49	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034486	02/13/2020	88.76	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034486	02/13/2020	74.18	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034486	02/13/2020	19.00	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034487	02/13/2020	209.82	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
12	FY	2020	25,288.80					
AMPLIFIED IT LLC	2037603	03/03/2020	1,764.90	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
B&H FOTO & ELECTRONICS CORP	2037340	03/02/2020	223.50	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2037238	03/02/2020	13,696.39	RANGELAND ELEMENTARY SCHOOL	0812170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2037238	03/02/2020	1,500.00	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMMONWEALTH SIGN CO	2035707	02/21/2020	1,500.00	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2037100	02/28/2020	296.24	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KENTUCKY OPERA ASSOCIATION INC	2034675	02/14/2020	300.00	RANGELAND ELEMENTARY SCHOOL	0812104	0349	125F	SERVICE, ACTOR/ACTING GROUP **
LAKESHORE LEARNING MATERIALS	2036347	02/25/2020	111.56	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036347	02/25/2020	334.74	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2036347	02/25/2020	390.54	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036347	02/25/2020	278.94	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036347	02/25/2020	39.99	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036347	02/25/2020	74.38	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036347	02/25/2020	278.91	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036347	02/25/2020	65.36	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036347	02/25/2020	27.89	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NCS PEARSON INC	2034338	02/12/2020	40.00	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	SOFTWARE **
NCS PEARSON INC	2034338	02/12/2020	4.40	RANGELAND ELEMENTARY SCHOOL	0811118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
RAYMOND WEAVER	2036265	02/25/2020	13.90	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	METHOD BOOKS (7761) **
RAYMOND WEAVER	2036265	02/25/2020	55.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	STRINGS, VIOLIN 1/2. (BEGINNER) D'ADDARIO VR #YB-J810 1/2M
RAYMOND WEAVER	2036265	02/25/2020	70.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	STRINGS, VIOLIN 4/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 4/4M
RAYMOND WEAVER	2036265	02/25/2020	70.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	STRINGS, VIOLIN 4/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 4/4M
RAYMOND WEAVER	2036265	02/25/2020	132.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	STRINGS, CELLO 3/4. (BEGINNER) D'ADDARIO VR #YB-J1010 3/4M
RAYMOND WEAVER	2036265	02/25/2020	132.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	STRINGS, CELLO 1/2. (BEGINNER) D'ADDARIO VR #YB-J1010 1/2M
SJN DATA CENTER LLC	2037602	03/03/2020	45.00	RANGELAND ELEMENTARY SCHOOL	0811118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
10	FY	2020	45,141.75					
COUNCIL FOR ADVANCEMENT AND S	2036788	02/27/2020	1,340.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
GRANT PROFESSIONALS ASSOCIATIO	2037809	03/04/2020	240.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE DEPOT INC	2036419	02/26/2020	45.57	RESOURCE DEVELOPMENT	RD11747	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
3	FY	2020	1,625.57					
CDW LLC	2037531	03/03/2020	899.00	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
HILLYARD KENTUCKY	2036371	02/25/2020	74.06	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KURTZ BROS INC	2034135	02/11/2020	53.05	RISK MANAGEMENT AND BENEFITS	BA11072	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	2034135	02/11/2020	33.85	RISK MANAGEMENT AND BENEFITS	BA11072	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
LANG COMPANY	2035064	02/18/2020	30.00	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2035924	02/24/2020	33.00	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2036704	02/27/2020	87.58	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037129	02/28/2020	37.50	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2037129	02/28/2020	9.95	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037129	02/28/2020	7.92	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037129	02/28/2020	105.04	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037129	02/28/2020	16.32	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037129	02/28/2020	42.50	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
7	FY	2020	1,429.77					
CENTER FOR CREATIVE LEADERSHIP	2035461	02/20/2020	1,260.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0339	900XF	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2034209	02/12/2020	13.20	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2034209	02/12/2020	13.20	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR#WAU82351
COMPLETE PRINTER SOURCE	2034209	02/12/2020	13.20	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
COMPLETE PRINTER SOURCE	2034209	02/12/2020	19.80	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COUNCIL FOR EXCEPTIONAL CHILDR	2034644	02/14/2020	635.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0338	310F	SERVICE, CONFERENCE & SEMINAR **
DUPLICATOR SALES AND SERVICE IN	2034374	02/13/2020	300.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
GUJAR CENTER STORES INC	2037463	03/03/2020	699.99	ROBERT FROST SIXTH-GRADE ACAD	0851987	0733	900XA	CABINET, ORCHESTRA **
KENDALL HUNT PUBLISHING COMPA	2035199	02/18/2020	13,794.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2035199	02/18/2020	1,655.28	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY ASSOCIATION OF SCHOOL	2034645	02/14/2020	420.00	ROBERT FROST SIXTH-GRADE ACAD	0851022	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY SCHOOL SERVICE	2035467	02/20/2020	31.99	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCIENCE CENTER INC	2035585	02/20/2020	1,850.00	ROBERT FROST SIXTH-GRADE ACAD	0852797	0810	310FM	SERVICE, FEE **
KURTZ BROS INC	2035469	02/20/2020	390.40	ROBERT FROST SIXTH-GRADE ACAD	0851022	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
OFFICE THREE SIXTY INC	2034206	02/12/2020	32.36	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034206	02/12/2020	13.89	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034206	02/12/2020	135.22	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034206	02/12/2020	169.40	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035462	02/20/2020	19.36	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035462	02/20/2020	19.36	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035462	02/20/2020	18.71	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035462	02/20/2020	7.41	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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PYRAMID SCHOOL PRODUCTS	2034208	02/12/2020	19.47	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2034208	02/12/2020	6.59	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2034208	02/12/2020	5.25	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2034207	02/12/2020	7.70	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP
SCHOOL SPECIALTY	2034207	02/12/2020	11.90	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2034207	02/12/2020	1.80	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	2034207	02/12/2020	0.90	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2034207	02/12/2020	11.50	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2034207	02/12/2020		ROBERT FROST SIXTH-GRADE ACAD	0851077	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	2035470	02/20/2020	67.50	ROBERT FROST SIXTH-GRADE ACAD	0851061	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
TAYLOR MOTORS INC	2034904	02/17/2020	390.00	ROBERT FROST SIXTH-GRADE ACAD	0851061	0514	900XA	SERVICE, FIELD TRIP BUS (7719) **
TAYLOR MOTORS INC	2035122	02/18/2020	195.00	ROBERT FROST SIXTH-GRADE ACAD	0851061	0514	900XA	SERVICE, FIELD TRIP BUS (7719) **
TAYLOR MOTORS INC	2035708	02/21/2020	675.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0514	310F	SERVICE, FIELD TRIP BUS (7719) **
TAYLOR MOTORS INC	2035709	02/21/2020	675.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0514	310F	SERVICE, FIELD TRIP BUS (7719) **
TROXELL COMMUNICATIONS INC	2034704	02/14/2020	18.95	ROBERT FROST SIXTH-GRADE ACAD	0851147	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
20	FY	2020	23,630.93					
APPLE COMPUTER INC	2036036	02/24/2020	443.00	ROBERTA TULLY ELEMENTARY	0161118	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2036107	02/24/2020	708.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2036107	02/24/2020	240.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
BSN SPORTS	2037996	03/05/2020	192.50	ROBERTA TULLY ELEMENTARY	0162826	0679	734X	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2037996	03/05/2020	59.00	ROBERTA TULLY ELEMENTARY	0162826	0679	734X	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2037996	03/05/2020	14.75	ROBERTA TULLY ELEMENTARY	0162826	0679	734X	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2037996	03/05/2020	11.00	ROBERTA TULLY ELEMENTARY	0162826	0679	734X	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
CDW LLC	2036105	02/24/2020	240.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
HARLAND CLARKE CORP	2037140	02/28/2020	124.34	ROBERTA TULLY ELEMENTARY	0161077	0559	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 3,000. HARLAND CLARKE VR #DT-3000 (7489)
KURTZ BROS INC	2034403	02/13/2020	60.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2034976	02/17/2020	580.30	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KURTZ BROS INC	2036238	02/25/2020	14.50	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2036238	02/25/2020	17.35	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2037025	02/28/2020	10.50	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	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	2037025	02/28/2020	10.50	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	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	2037025	02/28/2020	11.80	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2037025	02/28/2020	11.80	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2037025	02/28/2020	11.80	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2037025	02/28/2020	11.80	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
MILLER TRANSPORTATION	2037474	03/03/2020	645.00	ROBERTA TULLY ELEMENTARY	0161118	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2037475	03/03/2020	215.00	ROBERTA TULLY ELEMENTARY	0161121	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2037476	03/03/2020	380.00	ROBERTA TULLY ELEMENTARY	0161118	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2037479	03/03/2020	380.00	ROBERTA TULLY ELEMENTARY	0161118	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2037480	03/03/2020	250.00	ROBERTA TULLY ELEMENTARY	0161121	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2037489	03/03/2020	1,044.00	ROBERTA TULLY ELEMENTARY	0161118	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2037490	03/03/2020	430.00	ROBERTA TULLY ELEMENTARY	0161118	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
OFFICE THREE SIXTY INC	2035208	02/18/2020	113.95	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037229	03/02/2020	139.77	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2034404	02/13/2020	37.25	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2034405	02/13/2020	64.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2034405	02/13/2020	51.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2034405	02/13/2020	53.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001

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PYRAMID SCHOOL PRODUCTS	2035641	02/21/2020	126.75	ROBERTA TULLY ELEMENTARY	0161077	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	2034370	02/13/2020	22.80	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2034370	02/13/2020	9.36	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2034370	02/13/2020	4.08	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2034370	02/13/2020	4.08	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2036482	02/26/2020	37.44	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
SCHOOL SPECIALTY	2036867	02/27/2020	50.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2037752	03/04/2020	87.60	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE 22478 VR #418801
SCOTT ELECTRIC	2036913	02/27/2020	50.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2036913	02/27/2020	7.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
U S POSTAL SERVICE	2035796	02/21/2020	1,045.00	ROBERTA TULLY ELEMENTARY	0161077	0531	900XF	SERVICE, POSTAGE/POSTAL **
27	FY	2020	11,167.72					
KURTZ BROS INC	2037142	02/28/2020	969.03	ROOSEVELT-PERRY ELEMENTARY	5301987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB (DELIVERY WITHIN 45 BUSINESS DAYS ARO) (SPECIFY COLOR) **
LAKESHORE LEARNING MATERIALS	2036838	02/27/2020	55.79	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036838	02/27/2020	27.89	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LANG COMPANY	2035036	02/17/2020	600.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
OFFICE THREE SIXTY INC	2035877	02/21/2020	71.50	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035877	02/21/2020	10.50	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035877	02/21/2020	14.31	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035877	02/21/2020	3.75	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035877	02/21/2020	205.00	ROOSEVELT-PERRY ELEMENTARY	5301059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OGLETHORPE ASSOCIATES II LLC	2034489	02/13/2020	794.04	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	SERVICE, HOTEL ACCOMMODATIONS **
SCHOOL SPECIALTY	2035156	02/18/2020	26.20	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036344	02/25/2020	55.41	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036344	02/25/2020	55.41	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2036344	02/25/2020	55.41	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036344	02/25/2020	65.99	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036344	02/25/2020	45.73	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SECURITY EQUIPMENT SUPPLY	2037066	02/28/2020	971.85	ROOSEVELT-PERRY ELEMENTARY	5301087	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
SJN DATA CENTER LLC	2036042	02/24/2020	18,750.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0734	310E	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2036042	02/24/2020	750.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0650	310E	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2036042	02/24/2020	2,268.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2037339	03/02/2020	486.50	ROOSEVELT-PERRY ELEMENTARY	5301059	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2037342	03/02/2020	95.00	ROOSEVELT-PERRY ELEMENTARY	5301059	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2037342	03/02/2020	140.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
11	FY	2020	26,662.87					
CDW LLC	2036011	02/24/2020	7,272.00	RUTHERFORD ELEMENTARY SCHOOL	5602013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2036011	02/24/2020	390.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2034734	02/14/2020	203.98	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2035881	02/21/2020	13.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2035881	02/21/2020	13.58	RUTHERFORD ELEMENTARY SCHOOL	5601118	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
J W ASSOCIATES	2034435	02/13/2020	399.20	RUTHERFORD ELEMENTARY SCHOOL	5601987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2034435	02/13/2020	36.00	RUTHERFORD ELEMENTARY SCHOOL	5601987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2034974	02/17/2020	6.75	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	2034974	02/17/2020	123.30	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LANG COMPANY	2037195	03/02/2020	1,200.00	RUTHERFORD ELEMENTARY SCHOOL	5601987	0739	900XA	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
MILLER TRANSPORTATION	2035882	02/21/2020	380.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
OFFICE THREE SIXTY INC	2037416	03/03/2020	7.08	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037416	03/03/2020	15.58	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037416	03/03/2020	64.34	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2034490	02/13/2020	163.30	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402

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PYRAMID SCHOOL PRODUCTS	2034490	02/13/2020	190.12	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2034490	02/13/2020	43.02	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2034490	02/13/2020	8.45	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2035880	02/21/2020	19.47	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2035880	02/21/2020	16.17	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2035880	02/21/2020	46.71	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2035880	02/21/2020	27.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2035880	02/21/2020	10.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2035880	02/21/2020	14.59	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS VR #343
REALLY GOOD STUFF INC	2036349	02/25/2020	48.49	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034491	02/13/2020	4.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2034491	02/13/2020	9.72	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2034491	02/13/2020	9.72	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2034491	02/13/2020	9.72	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2034491	02/13/2020	9.72	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2034491	02/13/2020	9.72	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2034491	02/13/2020	4.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910 1/2X36 VR #040599
SCHOOL SPECIALTY	2034491	02/13/2020	100.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2034491	02/13/2020	76.16	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2034491	02/13/2020	114.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2034491	02/13/2020	115.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2034650	02/14/2020	19.79	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034650	02/14/2020	22.16	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035878	02/21/2020	170.91	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035879	02/21/2020	9.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG PACON #6317 VR #1506542

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SCHOOL SPECIALTY	2035879	02/21/2020	11.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG PACON #9917 VR #1506549
SCHOOL SPECIALTY	2035879	02/21/2020	11.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ORANGE 50/PKG PACON #6617 VR #1506550
SCHOOL SPECIALTY	2035879	02/21/2020	9.24	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG PACON #8417 VR #1506557
SCHOOL SPECIALTY	2035879	02/21/2020	9.24	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLUE 50/PKG PACON #7417 VR #1506543
SCHOOL SPECIALTY	2035879	02/21/2020	9.24	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB VIOLET 50/PKG PACON #7217 VR #1506554
SCHOOL SPECIALTY	2035879	02/21/2020	9.68	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 VR #1506556
SCHOOL SPECIALTY	2035879	02/21/2020	14.84	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	2035879	02/21/2020	11.13	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	2035879	02/21/2020	11.13	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	2035879	02/21/2020	14.84	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	2035879	02/21/2020	7.18	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2035879	02/21/2020	6.36	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
SCHOOL SPECIALTY	2035879	02/21/2020	46.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560
SCHOOL SPECIALTY	2035879	02/21/2020	108.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM SCHOOL SMART #4886 VR #087811
SCHOOL SPECIALTY	2035879	02/21/2020	11.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2035879	02/21/2020	22.26	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	2035879	02/21/2020	18.55	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	2035879	02/21/2020	18.55	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	2035879	02/21/2020	18.55	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	2035879	02/21/2020	18.55	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	2035879	02/21/2020	18.55	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	2035879	02/21/2020	14.84	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	2035879	02/21/2020	31.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON #13883 VR #017649
SCHOOL SPECIALTY	2035879	02/21/2020	7.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2035879	02/21/2020	9.24	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG PACON #8017 VR #1506548
TUMBLEWEED PRESS INC	2035335	02/19/2020	350.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	SOFTWARE **
VERITIV OPERATING COMPANY	2037201	03/02/2020	8.30	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	PAPER, MULTI PURPOSE 8 1/2" X 11" SALMON 500 SHEETS/REAM HAMMERMILL 103119. VR #100003562
VERITIV OPERATING COMPANY	2037201	03/02/2020	12.45	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	PAPER, MULTI PURPOSE 8 1/2" X 11" PINK 500 SHEETS/REAM HAMMERMILL VR #10003561
VINCENNES ELECTRONICS INC	2037296	03/02/2020	121.80	RUTHERFORD ELEMENTARY SCHOOL	5601987	0739	900XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2037296	03/02/2020	324.90	RUTHERFORD ELEMENTARY SCHOOL	5601987	0739	900XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2037296	03/02/2020	66.22	RUTHERFORD ELEMENTARY SCHOOL	5601987	0739	900XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2037296	03/02/2020	159.96	RUTHERFORD ELEMENTARY SCHOOL	5601987	0739	900XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
18	FY	2020	15,235.29					
DATA LINK COMMUNICATIONS OF IN	2034529	02/13/2020	3,300.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
GALLS LLC	2035895	02/21/2020	485.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	SUPPLIES, MISCELLANEOUS COMPUTER **
GALLS LLC	2035895	02/21/2020	20.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSON CONTROLS FIRE PROTECTI	2035196	02/18/2020	12,062.61	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	SERVICE, FIRE EXTINGUISHER TEST, RECHARGE AND REPAIR. ANSUL/AMEREX/BADGER. VR #EX3305(BID 7791)**
KENTUCKY SAFETY AND HEALTH	2036819	02/27/2020	850.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0339	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2036820	02/27/2020	3.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036820	02/27/2020	8.04	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036820	02/27/2020	42.99	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036820	02/27/2020	23.92	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036820	02/27/2020	12.98	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036820	02/27/2020	31.06	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036820	02/27/2020	27.24	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036820	02/27/2020	27.24	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036820	02/27/2020	20.16	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036820	02/27/2020	20.16	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036820	02/27/2020	8.40	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036820	02/27/2020	4.20	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036820	02/27/2020	8.37	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2036820	02/27/2020	8.37	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036820	02/27/2020	19.53	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
UNIVERSITY OF LOUISVILLE 6	2034027 FY	02/11/2020 2020	14,948.90 31,932.17	SAFETY AND ENVIRONMENTAL SERV	SF11195	0349	900XX	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2036751	02/27/2020	13.20	SANDERS ELEMENTARY SCHOOL	0861118	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	2036751	02/27/2020	13.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
COMPLETE PRINTER SOURCE	2036751	02/27/2020	35.80	SANDERS ELEMENTARY SCHOOL	0861118	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	2036751	02/27/2020	5.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2036751	02/27/2020	33.10	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
KURTZ BROS INC	2036752	02/27/2020	81.00	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
KURTZ BROS INC	2036752	02/27/2020	10.50	SANDERS ELEMENTARY SCHOOL	0861118	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	2036752	02/27/2020	5.25	SANDERS ELEMENTARY SCHOOL	0861118	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	2036752	02/27/2020	10.50	SANDERS ELEMENTARY SCHOOL	0861118	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	2036752	02/27/2020	5.25	SANDERS ELEMENTARY SCHOOL	0861118	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	2036752	02/27/2020	5.25	SANDERS ELEMENTARY SCHOOL	0861118	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	2036752	02/27/2020	10.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2036752	02/27/2020	5.25	SANDERS ELEMENTARY SCHOOL	0861118	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	2036752	02/27/2020	5.90	SANDERS ELEMENTARY SCHOOL	0861118	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	2036752	02/27/2020	5.90	SANDERS ELEMENTARY SCHOOL	0861118	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	2036752	02/27/2020	5.90	SANDERS ELEMENTARY SCHOOL	0861118	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	2036752	02/27/2020	5.90	SANDERS ELEMENTARY SCHOOL	0861118	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	2036752	02/27/2020	5.90	SANDERS ELEMENTARY SCHOOL	0861118	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	2036752	02/27/2020	5.90	SANDERS ELEMENTARY SCHOOL	0861118	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	2036752	02/27/2020	5.90	SANDERS ELEMENTARY SCHOOL	0861118	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	2036752	02/27/2020	5.90	SANDERS ELEMENTARY SCHOOL	0861118	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	2036752	02/27/2020	13.92	SANDERS ELEMENTARY SCHOOL	0861118	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	2036752	02/27/2020	10.96	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2036752	02/27/2020	18.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
PYRAMID SCHOOL PRODUCTS	2036821	02/27/2020	11.95	SANDERS ELEMENTARY SCHOOL	0861118	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	2036821	02/27/2020	72.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2036821	02/27/2020	25.56	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402

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SCHOOL SPECIALTY	2036753	02/27/2020	2.70	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2036753	02/27/2020	4.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2036753	02/27/2020	2.04	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2036753	02/27/2020	5.70	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2036753	02/27/2020	9.36	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503
SCHOOL SPECIALTY	2036753	02/27/2020	14.76	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2036753	02/27/2020	16.32	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2036753	02/27/2020	23.00	SANDERS ELEMENTARY SCHOOL	0861118	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	2036753	02/27/2020	18.72	SANDERS ELEMENTARY SCHOOL	0861118	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	2036753	02/27/2020	16.70	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2036753	02/27/2020	10.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2036753	02/27/2020	64.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2036753	02/27/2020	0.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
TROXELL COMMUNICATIONS INC	2034703	02/14/2020	499.50	SANDERS ELEMENTARY SCHOOL	0862170	0650	310F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
5	FY	2020	1,116.59					
ALAN HYMAN ENTERPRISES INC	2035322	02/19/2020	4.25	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	711X	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	2035322	02/19/2020	12.27	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	711X	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	2035322	02/19/2020	4.25	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	711X	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
KURTZ BROS INC	2036943	02/27/2020	30.31	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037074	02/28/2020	23.24	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037074	02/28/2020	18.59	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037074	02/28/2020	18.59	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037074	02/28/2020	37.19	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037074	02/28/2020	8.36	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2037074	02/28/2020	11.15	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2036342	02/25/2020	27.12	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038142	03/05/2020	113.95	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC BOOK FAIRS	2036489	02/26/2020	39.98	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	711X	BOOK **
SCHOLASTIC MAGAZINES	2036822	02/27/2020	575.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	737X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2036822	02/27/2020	57.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2038016	03/05/2020	33.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2038016	03/05/2020	6.04	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	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 SCHOOL SMART VR #085285
8	FY	2020	1,020.79					
ASCD	2035936	02/24/2020	720.00	SCHOOL CHOICE	CH11271	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
BRE SPADE PARENT LLC	2035632	02/20/2020	2,040.84	SCHOOL CHOICE	CH11271	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
COOPERATIVE STRATEGIES LLC	2035891	02/21/2020	20,000.00	SCHOOL CHOICE	CH11190	0349	900XS	SERVICE, CONSULTANT **
JACKS TRAVEL PROFESSIONALS INTE	2034787	02/14/2020	524.40	SCHOOL CHOICE	CH11271	0580	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2034788	02/14/2020	714.80	SCHOOL CHOICE	CH11271	0580	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2035414	02/20/2020	500.96	SCHOOL CHOICE	CH11271	0580	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2037556	03/03/2020	500.96	SCHOOL CHOICE	CH11271	0580	900XS	SERVICE, TRAVEL AGENCY **
LOUISVILLE FAMILY AUDIOLOGY AN	2037199	03/02/2020	225.00	SCHOOL CHOICE	CH11271	0734	900XS	EQUIPMENT, MISCELLANEOUS BUSINESS **
LOUISVILLE FAMILY AUDIOLOGY AN	2037199	03/02/2020	225.00	SCHOOL CHOICE	CH11271	0734	900XS	EQUIPMENT, MISCELLANEOUS BUSINESS **
LOUISVILLE FAMILY AUDIOLOGY AN	2037199	03/02/2020	14.00	SCHOOL CHOICE	CH11271	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAGNET SCHOOLS OF AMERICA	2037241	03/02/2020	819.00	SCHOOL CHOICE	CH11271	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
SMARTSHEET.COM INC	2037366	03/02/2020	747.00	SCHOOL CHOICE	CH11271	0650	900XS	SOFTWARE **
SXSW LLC	2035890	02/21/2020	595.00	SCHOOL CHOICE	CH11271	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
11	FY	2020	27,626.96					
MILES AHEAD INSTRUMENT SALES A	2034632	02/14/2020	628.21	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, FEE **
STEVE WEISS MUSIC	2035188	02/18/2020	1,438.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
TAYLOR MUSIC INC	2038133	03/05/2020	799.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
3	FY	2020	2,865.21					
BARNES AND NOBLE BOOKSELLERS	2035762	02/21/2020	1,224.50	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2034562	02/13/2020	663.25	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2036535	02/26/2020	55.96	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2037163	02/28/2020	539.32	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2037163	02/28/2020	251.47	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2037163	02/28/2020	350.00	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2038182	03/05/2020	272.54	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2038182	03/05/2020	363.54	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2038183	03/05/2020	19.56	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2038183	03/05/2020	11.90	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	BOOK, PAPERBACK (7653) **

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CDW LLC	2035992	02/24/2020	899.00	SCHOOL CULTURE & CLIMATE	FI11631	0734	900XX	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2038188	03/05/2020	564.00	SCHOOL CULTURE & CLIMATE	FI12219	0650	534AG	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2034747	02/14/2020	33.10	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST
COMPLETE PRINTER SOURCE	2034747	02/14/2020	108.64	SCHOOL CULTURE & CLIMATE	FI11130	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	2034747	02/14/2020	13.80	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2034747	02/14/2020	130.50	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2034747	02/14/2020	22.32	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC1259457
COMPLETE PRINTER SOURCE	2034747	02/14/2020	14.70	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2034747	02/14/2020	63.00	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
HURST OFFICE SUPPLIERS	2036154	02/25/2020	898.52	SCHOOL CULTURE & CLIMATE	FI11060	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
JACKS TRAVEL PROFESSIONALS INTE	2035478	02/20/2020	391.40	SCHOOL CULTURE & CLIMATE	FI11052	0580	900XS	SERVICE, TRAVEL AGENCY **
KAGAN PUBLISHING	2036099	02/24/2020	298.00	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	BOOK **
KAGAN PUBLISHING	2036099	02/24/2020	585.00	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	BOOK **
KAGAN PUBLISHING	2036099	02/24/2020	585.00	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	BOOK **
KAGAN PUBLISHING	2036099	02/24/2020	585.00	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	BOOK **
KAGAN PUBLISHING	2036099	02/24/2020	810.00	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	BOOK **
KAGAN PUBLISHING	2036099	02/24/2020	1,225.00	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	BOOK **
PATHS EDUCATION WORLDWIDE LLC	2036270	02/25/2020	9,000.00	SCHOOL CULTURE & CLIMATE	FI11030	0339	900XX	SERVICE, TRAINING **
SAGE PUBLICATIONS INC	2038181	03/05/2020	99.75	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	BOOK **
SAGE PUBLICATIONS INC	2038181	03/05/2020	280.28	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	BOOK **
SAGE PUBLICATIONS INC	2038181	03/05/2020	363.35	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	BOOK **
SAGE PUBLICATIONS INC	2038181	03/05/2020	402.35	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	BOOK **
SAGE PUBLICATIONS INC	2038181	03/05/2020	48.95	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2036456	02/26/2020	152.00	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SEAL INC	2034119	02/11/2020	1,000.00	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	SERVICE, TRAVEL AGENCY **
UNIVERSITY OF KENTUCKY	2034652	02/14/2020	1,499.00	SCHOOL CULTURE & CLIMATE	FI11030	0349	900XX	SERVICE, TRAINING **
UNIVERSITY OF KENTUCKY	2034653	02/14/2020	2,300.00	SCHOOL CULTURE & CLIMATE	FI11030	0349	900XX	SERVICE, TRAINING **
18	FY	2020	26,124.70					
AIR HYDRO POWER	2035104	02/18/2020	42.55	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AUTH PRINT GROUP LLC	2035656	02/21/2020	279.80	SCHOOL NUTRITION SERV	SN12101	0349	075FS	AIDS, MISCELLANEOUS TEACHING **
AUTH PRINT GROUP LLC	2035656	02/21/2020	129.95	SCHOOL NUTRITION SERV	SN12101	0349	075FS	AIDS, MISCELLANEOUS TEACHING **
AUTH PRINT GROUP LLC	2035656	02/21/2020	32.78	SCHOOL NUTRITION SERV	SN12101	0349	075FS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIAN L SEGER	2036168	02/25/2020	1,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	UNIFORM & UNIFORM ACCESSORIES **
BSN SPORTS	2035266	02/19/2020	116.00	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	2035266	02/19/2020	21.50	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	2035266	02/19/2020	102.00	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
C & T DESIGN & EQUIPMENT COMPAN	2034327	02/12/2020	824.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2034785	02/14/2020	667.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2034856	02/17/2020	86.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2034856	02/17/2020	19.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2034856	02/17/2020	61.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2034857	02/17/2020	2,419.45	SCHOOL NUTRITION SERV	SN15101	0739	205XU	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2034857	02/17/2020	241.10	SCHOOL NUTRITION SERV	SN15101	0739	205XU	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2035079	02/18/2020	608.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2035209	02/18/2020	949.87	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	2036169	02/25/2020	15,968.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2036169	02/25/2020	469.76	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2036169	02/25/2020	224.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2036169	02/25/2020	59.52	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2036169	02/25/2020	41.60	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2036169	02/25/2020	139.05	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2036169	02/25/2020	108.08	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2036169	02/25/2020	144.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	2036828	02/27/2020	7.83	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)**
C & T DESIGN & EQUIPMENT COMPAN	2036828	02/27/2020	5.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)**
C & T DESIGN & EQUIPMENT COMPAN	2036828	02/27/2020	111.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)**
C & T DESIGN & EQUIPMENT COMPAN	2036828	02/27/2020	59.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)**
C & T DESIGN & EQUIPMENT COMPAN	2036828	02/27/2020	75.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2037270	03/02/2020	14.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)**
C & T DESIGN & EQUIPMENT COMPAN	2037270	03/02/2020	12.41	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)**
C & T DESIGN & EQUIPMENT COMPAN	2037270	03/02/2020	10.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)**
C & T DESIGN & EQUIPMENT COMPAN	2037270	03/02/2020	77.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)**
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	39.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	23.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	143.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	58.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	57.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	150.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	126.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	92.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	11.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	74.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	66.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	153.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	11.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	11.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	89.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	3.07	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	18.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	24.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	17.17	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	22.13	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	5.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	72.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	66.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	273.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	217.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	463.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	301.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	326.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	335.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	150.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	80.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	103.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	7.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	7.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	26.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	22.13	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	35.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	51.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	34.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	16.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	37.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	18.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	61.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	17.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	73.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037782	03/04/2020	67.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037951	03/05/2020	163.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037952	03/05/2020	31.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037952	03/05/2020	52.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037952	03/05/2020	29.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037952	03/05/2020	30.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **

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C & T DESIGN & EQUIPMENT COMPAN	2037952	03/05/2020	35.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037952	03/05/2020	14.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037952	03/05/2020	53.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037952	03/05/2020	29.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037952	03/05/2020	36.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037952	03/05/2020	30.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037952	03/05/2020	15.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037952	03/05/2020	7.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037953	03/05/2020	171.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037981	03/05/2020	4.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037981	03/05/2020	17.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037981	03/05/2020	18.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2037981	03/05/2020	18.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
COMPLETE PRINTER SOURCE	2037950	03/05/2020	14.90	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2037950	03/05/2020	85.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
CONSOLIDATED ELECTRICAL DISTRI	2035118	02/18/2020	122.15	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CONSOLIDATED ELECTRICAL DISTRI	2035118	02/18/2020	30.66	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CREATIVE TEACHING PRESS INC	2034853	02/17/2020	349.50	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
CREATIVE TEACHING PRESS INC	2034853	02/17/2020	224.50	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
CREATIVE TEACHING PRESS INC	2034853	02/17/2020	499.50	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
CREATIVE TEACHING PRESS INC	2034853	02/17/2020	62.50	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DINE EQUIPMENT COMPANY	2034854	02/17/2020	249.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2034854	02/17/2020	283.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2034855	02/17/2020	16.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2034855	02/17/2020	17.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	2036824	02/27/2020	10.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2036825	02/27/2020	5.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2036825	02/27/2020	6.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2036826	02/27/2020	20.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **

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DINE EQUIPMENT COMPANY	2036827	02/27/2020	5.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2036827	02/27/2020	5.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)**
DINE EQUIPMENT COMPANY	2036827	02/27/2020	3.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)**
DINE EQUIPMENT COMPANY	2037215	03/02/2020	243.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLEANER **
DINE EQUIPMENT COMPANY	2037783	03/04/2020	36.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2037783	03/04/2020	51.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
GRAINGER	2034195	02/12/2020	43.59	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2034627	02/14/2020	670.64	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2037551	03/03/2020	208.32	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	2034091	02/11/2020	47.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2034091	02/11/2020	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	2034091	02/11/2020	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	2034092	02/11/2020	29.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR. RUBBERMAID VR #RUB6383BL
HILLYARD KENTUCKY	2034092	02/11/2020	17.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER FRINGE. RUBBERMAID VR #RUBQ418GR
HILLYARD KENTUCKY	2034092	02/11/2020	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	2034093	02/11/2020	14.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2034093	02/11/2020	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2034093	02/11/2020	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	2034202	02/12/2020	2.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG. AMERICO/HILLYARD VR #HIL29960
HILLYARD KENTUCKY	2034202	02/12/2020	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2034202	02/12/2020	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	2034203	02/12/2020	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	2034203	02/12/2020	47.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2034204	02/12/2020	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	2034204	02/12/2020	11.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY PLASTICS. VR #LRV2433100K

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HILLYARD KENTUCKY	2034264	02/12/2020	5.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG. AMERICO/HILLYARD VR #HIL29960
HILLYARD KENTUCKY	2034264	02/12/2020	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2034264	02/12/2020	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	2034265	02/12/2020	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	2034265	02/12/2020	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	2034321	02/12/2020	142.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2034322	02/12/2020	61.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2034366	02/13/2020	42.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C
HILLYARD KENTUCKY	2034366	02/13/2020	6.26	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	2034366	02/13/2020	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	2034367	02/13/2020	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	2034367	02/13/2020	6.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL COMMERCIAL PRODUCTS VR #CON912BK
HILLYARD KENTUCKY	2034367	02/13/2020	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	2034408	02/13/2020	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	2035109	02/18/2020	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	2035110	02/18/2020	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	2035110	02/18/2020	8.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER FRINGE. RUBBERMAID VR #RUBQ418GR
HILLYARD KENTUCKY	2035110	02/18/2020	12.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL COMMERCIAL PRODUCTS VR #CON912BK
HILLYARD KENTUCKY	2035110	02/18/2020	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	2035295	02/19/2020	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	2035295	02/19/2020	39.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR. RUBBERMAID VR #RUB6383BL
HILLYARD KENTUCKY	2035348	02/19/2020	113.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY PLASTICS. VR #LBR4046X2C

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HILLYARD KENTUCKY	2035348	02/19/2020	29.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR. RUBBERMAID VR #RUB6383BL
HILLYARD KENTUCKY	2035348	02/19/2020	53.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE. CASCADES VR #IFDH180
HILLYARD KENTUCKY	2035348	02/19/2020	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	2035349	02/19/2020	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	2035716	02/21/2020	4,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2036165	02/25/2020	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	2036165	02/25/2020	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2036165	02/25/2020	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	2036166	02/25/2020	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	2036166	02/25/2020	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	2036166	02/25/2020	6.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR. CONTINENTAL COMMERCIAL PRODUCTS VR #CON4114
HILLYARD KENTUCKY	2036167	02/25/2020	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	2036167	02/25/2020	58.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR. RUBBERMAID VR #RUB6383BL
HILLYARD KENTUCKY	2036167	02/25/2020	37.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL COMMERCIAL PRODUCTS VR #CON912BK
HILLYARD KENTUCKY	2036714	02/27/2020	61.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2036715	02/27/2020	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	2036715	02/27/2020	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	2036716	02/27/2020	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	2036716	02/27/2020	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	2036717	02/27/2020	2.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, DOODLE BUG WHITE BUFFING 4 1/2" X 10". AMERICO/HILLYARD VR #HIL29958
HILLYARD KENTUCKY	2036717	02/27/2020	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	2036816	02/27/2020	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	2036816	02/27/2020	23.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535

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HILLYARD KENTUCKY	2036816	02/27/2020	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	2036886	02/27/2020	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	2036886	02/27/2020	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)
LOUISVILLE BUSINESS FIRST	2034944	02/17/2020	121.90	SCHOOL NUTRITION SERV	SN15101	0642	205XA	SUBSCRIPTION, MAGAZINE **
OFFICE DEPOT INC	2035265	02/19/2020	265.99	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
OFFICE THREE SIXTY INC	2034090	02/11/2020	191.50	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035481	02/20/2020	35.20	SCHOOL NUTRITION SERV	SN15101	0697	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035481	02/20/2020	228.24	SCHOOL NUTRITION SERV	SN15101	0697	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035481	02/20/2020	941.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038029	03/05/2020	48.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038029	03/05/2020	36.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PSST ACQUISITION LLC	2037073	02/28/2020	43,123.42	SCHOOL NUTRITION SERV	SN15101	0735	205X0	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PSST ACQUISITION LLC	2037073	02/28/2020	21,083.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2037851	03/04/2020	51.45	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
PYRAMID SCHOOL PRODUCTS	2037851	03/04/2020	89.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2037851	03/04/2020	189.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2037851	03/04/2020	55.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
SCHOOL SPECIALTY	2033986	02/11/2020	23.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE SCHOOL SMART VR #085292
SCHOOL SPECIALTY	2033986	02/11/2020	15.60	SCHOOL NUTRITION SERV	SN15101	0610	205XA	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE SCHOOL SMART VR #085292
SCHOOL SPECIALTY	2034054	02/11/2020	253.70	SCHOOL NUTRITION SERV	SN15101	0650	205XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2035128	02/18/2020	7.80	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #006144
SCHOOL SPECIALTY	2035128	02/18/2020	7.80	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	2035128	02/18/2020	7.80	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #57375 VR #221748
SCHOOL SPECIALTY	2035128	02/18/2020	7.80	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #006150

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SCHOOL SPECIALTY	2035128	02/18/2020	7.80	SCHOOL NUTRITION SERV	SN15101	0697	205XI	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	2035128	02/18/2020	7.80	SCHOOL NUTRITION SERV	SN15101	0697	205XI	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	2037954	03/05/2020	9.70	SCHOOL NUTRITION SERV	SN15101	0610	205XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2037954	03/05/2020	4.00	SCHOOL NUTRITION SERV	SN15101	0610	205XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2037954	03/05/2020	9.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
TEACHER CREATED RESOURCES	2034852	02/17/2020	104.70	SCHOOL NUTRITION SERV	SN15101	0697	205XI	NOVELTIES (MISCELLANEOUS) **
TEACHER CREATED RESOURCES	2034852	02/17/2020	119.70	SCHOOL NUTRITION SERV	SN15101	0697	205XI	NOVELTIES (MISCELLANEOUS) **
TEACHER CREATED RESOURCES	2034852	02/17/2020	239.70	SCHOOL NUTRITION SERV	SN15101	0697	205XI	NOVELTIES (MISCELLANEOUS) **
TEACHER CREATED RESOURCES	2034852	02/17/2020	209.70	SCHOOL NUTRITION SERV	SN15101	0697	205XI	NOVELTIES (MISCELLANEOUS) **
TEACHER CREATED RESOURCES	2034852	02/17/2020	67.38	SCHOOL NUTRITION SERV	SN15101	0697	205XI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL TOOL SUPPLY INC	2037149	02/28/2020	57.30	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY**
TOTAL TRUCK PARTS	2036756	02/27/2020	345.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT, MISCELLANEOUS SAFETY **
TOTAL TRUCK PARTS	2036756	02/27/2020	50.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	2036170	02/25/2020	160.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2036170	02/25/2020	160.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2036170	02/25/2020	50.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHAYNE SUPPLY COMPANY	2037135	02/28/2020	2,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, ELECTRICAL EQUIPMENT REPAIR **
WINDY CITY NOVELTIES	2037606	03/04/2020	318.50	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
WINDY CITY NOVELTIES	2037606	03/04/2020	341.25	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
WINDY CITY NOVELTIES	2037606	03/04/2020	315.25	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
WINDY CITY NOVELTIES	2037606	03/04/2020	315.25	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
WINDY CITY NOVELTIES	2037606	03/04/2020	448.50	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
96	FY	2020	117,504.38					
B&H FOTO & ELECTRONICS CORP	2037482	03/03/2020	92.00	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
DELL MARKETING LP	2036047	02/24/2020	481.53	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
HILLYARD KENTUCKY	2038051	03/05/2020	438.30	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	SANITIZER, HAND AFFINITY FOAMING 6/14OZ CS HIL 0041082
HILLYARD KENTUCKY	2038051	03/05/2020	74.06	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2038051	03/05/2020	9.57	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HURST OFFICE SUPPLIERS	2035772	02/21/2020	1,740.05	SECURITY AND INVESTIGATIONS	SI11089	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	23.50	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	8.61	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2035730	02/21/2020	115.40	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	27.02	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	18.02	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	18.95	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	37.90	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	81.24	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	64.90	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	20.64	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	21.61	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	24.10	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	24.10	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	86.46	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	50.00	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	25.35	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	105.60	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	350.56	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	158.00	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	8.10	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	5.39	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	26.46	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	34.48	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	17.73	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	12.99	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	250.85	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	218.95	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	79.38	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	79.38	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2035730	02/21/2020	79.38	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035730	02/21/2020	67.30	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SJN DATA CENTER LLC	2035982	02/24/2020	2,658.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (KYMA-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	2037368	03/02/2020	540.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
7	FY	2020	8,175.86					
HILLYARD KENTUCKY	2035323	02/19/2020	81.76	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2035323	02/19/2020	111.09	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	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	2037657	03/04/2020	200.00	SEMPLE ELEMENTARY SCHOOL	5802797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2035543	02/20/2020	350.56	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036336	02/25/2020	51.22	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038048	03/05/2020	975.36	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038048	03/05/2020	525.90	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038048	03/05/2020	592.50	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038048	03/05/2020	254.10	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038048	03/05/2020	328.17	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038048	03/05/2020	328.17	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038048	03/05/2020	592.50	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038048	03/05/2020	592.50	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038048	03/05/2020	415.90	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038048	03/05/2020	328.17	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038048	03/05/2020	701.12	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
5	FY	2020	6,429.02					
AMERICAN ASSOCIATION OF FAMILY	2035544	02/20/2020	240.00	SENECA HIGH SCHOOL	0732889	0646	15JF	TEST*
AMPLIFIED IT LLC	2037299	03/02/2020	49.95	SENECA HIGH SCHOOL	0731013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES AND NOBLE BOOKSELLERS	2034549	02/13/2020	29.33	SENECA HIGH SCHOOL	0731118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2034549	02/13/2020	26.56	SENECA HIGH SCHOOL	0731118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2034549	02/13/2020	26.56	SENECA HIGH SCHOOL	0731118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2035739	02/21/2020	1,965.93	SENECA HIGH SCHOOL	0731118	0643	900XF	BOOK, PAPERBACK (7653) **
CDW LLC	2035911	02/24/2020	899.00	SENECA HIGH SCHOOL	0731013	0734	900XF	PRINTER, LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CINEMARK USA INC	2037769	03/04/2020	3,750.00	SENECA HIGH SCHOOL	0732170	0894	310F	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	2034551	02/13/2020	28.20	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2034555	02/13/2020	70.50	SENECA HIGH SCHOOL	0731977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2034556	02/13/2020	7.03	SENECA HIGH SCHOOL	0731077	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	2034556	02/13/2020	7.03	SENECA HIGH SCHOOL	0731077	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	2034556	02/13/2020	7.03	SENECA HIGH SCHOOL	0731077	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	2034556	02/13/2020	7.03	SENECA HIGH SCHOOL	0731077	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	2034556	02/13/2020	7.03	SENECA HIGH SCHOOL	0731077	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	2034556	02/13/2020	7.03	SENECA HIGH SCHOOL	0731077	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	2034726	02/14/2020	63.74	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2036323	02/25/2020	13.05	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2036323	02/25/2020	49.65	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BICBLRP51AST

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2036323	02/25/2020	59.12	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2036323	02/25/2020	5.80	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2036323	02/25/2020	7.35	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2036323	02/25/2020	58.50	SENECA HIGH SCHOOL	0731118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2036323	02/25/2020	13.60	SENECA HIGH SCHOOL	0731118	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	2037047	02/28/2020	42.18	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037047	02/28/2020	32.93	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037047	02/28/2020	32.93	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037047	02/28/2020	32.93	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037991	03/05/2020	138.45	SENECA HIGH SCHOOL	0732826	0679	712X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2037991	03/05/2020	20.25	SENECA HIGH SCHOOL	0732826	0679	712X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #WAU82331
COMPLETE PRINTER SOURCE	2037991	03/05/2020	20.25	SENECA HIGH SCHOOL	0732826	0679	712X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #WAU82351
COMPLETE PRINTER SOURCE	2037991	03/05/2020	20.25	SENECA HIGH SCHOOL	0732826	0679	712X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	2037991	03/05/2020	7.00	SENECA HIGH SCHOOL	0732826	0679	712X	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2037991	03/05/2020	10.50	SENECA HIGH SCHOOL	0732826	0679	712X	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
DAGES PAINT COMPANY	2037481	03/03/2020	184.50	SENECA HIGH SCHOOL	0731077	0697	900XF	PAINT, INTERIOR **
DOO WOP MUSIC SHOP	2035731	02/21/2020	107.97	SENECA HIGH SCHOOL	0731118	0610	900XF	CASE, VIOLIN, FULL SIZE. HARD SHELL, WATER RESISTANT. HOWARD CORE VR #CC400
DOO WOP MUSIC SHOP	2035731	02/21/2020	84.00	SENECA HIGH SCHOOL	0731118	0610	900XF	BOW, VIOLIN. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING WITH FULLY LINED EBONY FROG AND LEATHER GRIP. MAPLE LEAF STRINGS VR #BVNG
DOO WOP MUSIC SHOP	2035733	02/21/2020	74.31	SENECA HIGH SCHOOL	0731118	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #SR21

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DOO WOP MUSIC SHOP	2035733	02/21/2020	54.42	SENECA HIGH SCHOOL	0731118	0610	900XF	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #SR22
DOO WOP MUSIC SHOP	2035733	02/21/2020	92.90	SENECA HIGH SCHOOL	0731118	0610	900XF	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #CR12
DOO WOP MUSIC SHOP	2036330	02/25/2020	51.30	SENECA HIGH SCHOOL	0731118	0610	900XF	REED, Bb CLARINET, BOX OF 10. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #CR19
DUAL GOOD HEALTH LTD	2034743	02/14/2020	3,000.00	SENECA HIGH SCHOOL	0732138	0735	348F	SOFTWARE **
DUPLICATOR SALES AND SERVICE IN	2037078	02/28/2020	1,000.00	SENECA HIGH SCHOOL	0731077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2037079	02/28/2020	100.00	SENECA HIGH SCHOOL	0731077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
HILLYARD KENTUCKY	2034552	02/13/2020	61.32	SENECA HIGH SCHOOL	0731118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HURST OFFICE SUPPLIERS	2036130	02/25/2020	842.43	SENECA HIGH SCHOOL	0731987	0733	900XA	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2" HON #H105892 (SPECIFY COLOR) **
IMMERSIVE VR EDUCATION LTD	2035343	02/19/2020	1,276.60	SENECA HIGH SCHOOL	0732138	0650	348F	SOFTWARE **
KROGER LIMITED PARTNERSHIP I	2034118	02/11/2020	103.92	SENECA HIGH SCHOOL	0732797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2034118	02/11/2020	349.86	SENECA HIGH SCHOOL	0732797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2034118	02/11/2020	29.61	SENECA HIGH SCHOOL	0732797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2034553	02/13/2020	135.00	SENECA HIGH SCHOOL	0731118	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	2035738	02/21/2020	35.40	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2036324	02/25/2020	23.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2036324	02/25/2020	52.20	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #57679
KURTZ BROS INC	2037989	03/05/2020	42.08	SENECA HIGH SCHOOL	0732826	0679	712X	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	2037989	03/05/2020	42.08	SENECA HIGH SCHOOL	0732826	0679	712X	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	2037989	03/05/2020	42.08	SENECA HIGH SCHOOL	0732826	0679	712X	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	2037989	03/05/2020	42.08	SENECA HIGH SCHOOL	0732826	0679	712X	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	2037989	03/05/2020	42.08	SENECA HIGH SCHOOL	0732826	0679	712X	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**
LANGUAGE TESTING INTERNATIONAL	2037853	03/04/2020	1,100.00	SENECA HIGH SCHOOL	0732826	0679	715X	TEST*
LOWES COMPANIES INC	2035370	02/19/2020	9.46	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2035370	02/19/2020	9.48	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2035370	02/19/2020	8.13	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MEL OWEN MUSIC INC	2035734	02/21/2020	63.98	SENECA HIGH SCHOOL	0731118	0610	900XF	REED, BARITONE SAXOPHONE, BOX OF 5. SPECIFY STRENGTH AT TIME OF PURCHASE ORDER*** VANDOREN VR #SR24XX
MILLER TRANSPORTATION	2034541	02/13/2020	760.00	SENECA HIGH SCHOOL	0732170	0514	310F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2037406	03/03/2020	859.00	SENECA HIGH SCHOOL	0732170	0514	310F	SERVICE, FIELD TRIP BUS (7719) **
NOCTI	2035545	02/20/2020	338.00	SENECA HIGH SCHOOL	0732138	0646	348F	TEST*
OFFICE RESOURCES INC	2037157	02/28/2020	1,370.28	SENECA HIGH SCHOOL	0731987	0733	900XA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)
OFFICE RESOURCES INC	2037157	02/28/2020	57.06	SENECA HIGH SCHOOL	0731118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)
OFFICE RESOURCES INC	2037157	02/28/2020	16.80	SENECA HIGH SCHOOL	0731918	0650	AISXA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)
OFFICE THREE SIXTY INC	2035735	02/21/2020	9.43	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035735	02/21/2020	17.48	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036325	02/25/2020	26.25	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037987	03/05/2020	53.64	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OPERATION PARENT INC	2037997	03/05/2020	2,997.00	SENECA HIGH SCHOOL	0732797	0643	310FM	BOOK **
OPERATION PARENT INC	2037997	03/05/2020	1,248.75	SENECA HIGH SCHOOL	0732797	0643	310FM	BOOK **
PLUMBERS SUPPLY COMPANY	2035849	02/21/2020	153.66	SENECA HIGH SCHOOL	0731077	0697	900XF	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2038152	03/05/2020	32.42	SENECA HIGH SCHOOL	0731077	0697	900XF	AUGER, CLOSET HEAVY DUTY WITHOUT DROP HEAD 44 STAND MUSIC WIRE GENERAL WIRE 3FL OR RIDGID 59787
PYRAMID SCHOOL PRODUCTS	2034550	02/13/2020	71.70	SENECA HIGH SCHOOL	0731118	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	2034550	02/13/2020	116.70	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR #30078

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PYRAMID SCHOOL PRODUCTS	2035737	02/21/2020	13.18	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2035737	02/21/2020	8.69	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2035737	02/21/2020	5.69	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMAATE VR #1746323
PYRAMID SCHOOL PRODUCTS	2036331	02/25/2020	13.18	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2036331	02/25/2020	14.20	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2036331	02/25/2020	6.90	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2036331	02/25/2020	12.00	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2037990	03/05/2020	28.80	SENECA HIGH SCHOOL	0732826	0679	712X	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2037990	03/05/2020	44.88	SENECA HIGH SCHOOL	0732826	0679	712X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMAATE VR #73015
PYRAMID SCHOOL PRODUCTS	2037990	03/05/2020	74.90	SENECA HIGH SCHOOL	0732826	0679	712X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2037990	03/05/2020	44.70	SENECA HIGH SCHOOL	0732826	0679	712X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2037990	03/05/2020	45.90	SENECA HIGH SCHOOL	0732826	0679	712X	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2037990	03/05/2020	9.18	SENECA HIGH SCHOOL	0732826	0679	712X	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078
PYRAMID SCHOOL PRODUCTS	2037990	03/05/2020	17.64	SENECA HIGH SCHOOL	0732826	0679	712X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2037990	03/05/2020	5.69	SENECA HIGH SCHOOL	0732826	0679	712X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001
PYRAMID SCHOOL PRODUCTS	2037990	03/05/2020	24.48	SENECA HIGH SCHOOL	0732826	0679	712X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
QUILL CORPORATION	2037992	03/05/2020	87.00	SENECA HIGH SCHOOL	0732826	0679	712X	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #14998 (BID 19-20814)
RAYMOND WEAVER	2035732	02/21/2020	105.00	SENECA HIGH SCHOOL	0731118	0610	900XF	REST, SHOULDER, VIOLIN, CRESCENT SHAPED, FULLY ADJUSTABLE FOR HEIGHT, WIDTH AND PITCH. CONTOURED SHOULDER AREA, FOAM PADDED, LEGS COLLAPSE FOR EASY STORAGE. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. FOM VR #FOMVN
RAYMOND WEAVER	2035732	02/21/2020	66.00	SENECA HIGH SCHOOL	0731118	0610	900XF	STRINGS, VIOLIN 1/2. (BEGINNER) D'ADDARIO VR #YB-J810 1/2M
RAYMOND WEAVER	2035732	02/21/2020	112.00	SENECA HIGH SCHOOL	0731118	0610	900XF	STRINGS, VIOLIN 4/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 4/4M
SCHOOL SPECIALTY	2034554	02/13/2020	9.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE SAX BY PACON VR #085598

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SCHOOL SPECIALTY	2034554	02/13/2020	73.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2034554	02/13/2020	4.96	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #201204
SCHOOL SPECIALTY	2034554	02/13/2020	1.12	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2034554	02/13/2020	1.96	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2034554	02/13/2020	10.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2035736	02/21/2020	11.90	SENECA HIGH SCHOOL	0731118	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	2035736	02/21/2020	11.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #076150
SCHOOL SPECIALTY	2035736	02/21/2020	7.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMADE #1746324 VR #1296246
SCHOOL SPECIALTY	2036332	02/25/2020	38.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2036332	02/25/2020	27.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
SCHOOL SPECIALTY	2036332	02/25/2020	27.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #1398063
SCHOOL SPECIALTY	2036418	02/26/2020	61.51	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036823	02/27/2020	105.40	SENECA HIGH SCHOOL	0732104	0610	125F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037064	02/28/2020	486.54	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037988	03/05/2020	76.02	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037993	03/05/2020	59.50	SENECA HIGH SCHOOL	0732826	0679	712X	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCOTT ELECTRIC	2038046	03/05/2020	167.60	SENECA HIGH SCHOOL	0731059	0650	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
THE J SARLEY COMPANY	2035376	02/19/2020	278.00	SENECA HIGH SCHOOL	0731077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2035376	02/19/2020	85.00	SENECA HIGH SCHOOL	0731077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2037903	03/04/2020	362.40	SENECA HIGH SCHOOL	0731118	0697	900XF	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	2037900	03/04/2020	26.73	SENECA HIGH SCHOOL	0731087	0610	900XF	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	2037901	03/04/2020	86.82	SENECA HIGH SCHOOL	0731118	0697	900XF	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7016)**

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VALLEY BUSINESS MACHINES	2037026	02/28/2020	1,243.60	SENECA HIGH SCHOOL	0731118	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
VERITIV OPERATING COMPANY	2037242	03/02/2020	16.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, MULTI PURPOSE 8 1/2" X 11" SALMON 500 SHEETS/REAM HAMMERMILL 103119. VR #100003562
VERITIV OPERATING COMPANY	2037242	03/02/2020	29.05	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, MULTI PURPOSE 8 1/2" X 11" PINK 500 SHEETS/REAM HAMMERMILL VR #10003561
WINANDY GREENHOUSE CO INC	2037068	02/28/2020	2,120.00	SENECA HIGH SCHOOL	0732140	0739	348F	EQUIPMENT, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
63	FY	2020	32,924.51					
ALL ABOUT TRAVEL LLC	2034358	02/13/2020	677.60	SHACKLETTE ELEMENTARY SCHOOL	0972170	0580	310E	SERVICE, TRAVEL AGENCY **
COMPLETE PRINTER SOURCE	2036271	02/25/2020	42.30	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2036490	02/26/2020	9.30	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2036490	02/26/2020	5.91	SHACKLETTE ELEMENTARY SCHOOL	0971977	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	2036490	02/26/2020	5.07	SHACKLETTE ELEMENTARY SCHOOL	0971977	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	2036490	02/26/2020	3.48	SHACKLETTE ELEMENTARY SCHOOL	0971977	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	2036490	02/26/2020	3.48	SHACKLETTE ELEMENTARY SCHOOL	0971977	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	2037983	03/05/2020	66.00	SHACKLETTE ELEMENTARY SCHOOL	0972123	0610	337EC	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD. VR #FLP10077
COMPLETE PRINTER SOURCE	2037983	03/05/2020	42.50	SHACKLETTE ELEMENTARY SCHOOL	0972123	0610	337EC	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2037983	03/05/2020	15.90	SHACKLETTE ELEMENTARY SCHOOL	0972123	0610	337EC	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
HILLYARD KENTUCKY	2038153	03/05/2020	876.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 6/14OZ CS HIL 0041082
HURST OFFICE SUPPLIERS	2037144	02/28/2020	1,021.48	SHACKLETTE ELEMENTARY SCHOOL	0971987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2037144	02/28/2020	257.01	SHACKLETTE ELEMENTARY SCHOOL	0971987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
KROGER LIMITED PARTNERSHIP I	2036438	02/26/2020	300.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0616	125F	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **

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KURTZ BROS INC	2036292	02/25/2020	83.00	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2036754	02/27/2020	26.85	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2036754	02/27/2020	11.97	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MUHAMMAD ALI MUSEUM AND EDUCATION	2036789	02/27/2020	200.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
NCS PEARSON INC	2034465	02/13/2020	40.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2034558	02/13/2020	32.56	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ORA ENTERPRISES	2035892	02/21/2020	95.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0349	900XF	SERVICE, FEE **
ORA ENTERPRISES	2037027	02/28/2020	300.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0349	900XF	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2036294	02/25/2020	175.00	SHACKLETTE ELEMENTARY SCHOOL	0971977	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	2036295	02/25/2020	17.38	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	2036295	02/25/2020	17.38	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	2036295	02/25/2020	3.38	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	2036295	02/25/2020	10.14	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	2036295	02/25/2020	15.50	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME WESCOTT VR #10545
PYRAMID SCHOOL PRODUCTS	2037563	03/03/2020	5.89	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2037563	03/03/2020	5.89	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2037563	03/03/2020	5.89	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2037563	03/03/2020	2.85	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	2037563	03/03/2020	4.55	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	2037563	03/03/2020	51.49	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2037563	03/03/2020	42.95	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
PYRAMID SCHOOL PRODUCTS	2037565	03/03/2020	3.42	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	2037565	03/03/2020	5.46	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402

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PYRAMID SCHOOL PRODUCTS	2037565	03/03/2020	15.54	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2037565	03/03/2020	73.14	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
PYRAMID SCHOOL PRODUCTS	2037565	03/03/2020	42.72	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMATE VR #1746325
QUILL CORPORATION	2037982	03/05/2020	79.98	SHACKLETTE ELEMENTARY SCHOOL	0972123	0610	337EC	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT VR#559 (BID 19-20814)
SARAH E DENNIS	2036439	02/26/2020	1,000.00	SHACKLETTE ELEMENTARY SCHOOL	0972123	0322	337EC	SERVICE, PROFESSIONAL **
SCHOLASTIC BOOK CLUB	2036297	02/25/2020	299.50	SHACKLETTE ELEMENTARY SCHOOL	0972123	0643	337EC	BOOK **
SCHOOL SPECIALTY	2034559	02/13/2020	77.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2034559	02/13/2020	9.20	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2034559	02/13/2020	1.45	SHACKLETTE ELEMENTARY SCHOOL	0971077	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	2034559	02/13/2020	1.40	SHACKLETTE ELEMENTARY SCHOOL	0971077	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	2034559	02/13/2020	1.25	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON CORP #6507 VR #201205
SCHOOL SPECIALTY	2035197	02/18/2020	20.77	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035197	02/18/2020	10.12	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035197	02/18/2020	42.23	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035197	02/18/2020	73.88	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035197	02/18/2020	29.00	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035197	02/18/2020	11.81	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035197	02/18/2020	68.36	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036293	02/25/2020	29.50	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542
SCHOOL SPECIALTY	2036293	02/25/2020	16.75	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W, VR#008717
SCHOOL SPECIALTY	2036296	02/25/2020	105.00	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456

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SCHOOL SPECIALTY	2036296	02/25/2020	17.68	SHACKLETTE ELEMENTARY SCHOOL	0971977	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	2036296	02/25/2020	64.50	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2036296	02/25/2020	68.00	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2036427	02/26/2020	68.62	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036534	02/26/2020	2.37	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2036534	02/26/2020	3.24	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEV VR #061419
SCHOOL SPECIALTY	2036534	02/26/2020	38.50	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2036851	02/27/2020	23.73	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036851	02/27/2020	16.43	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036851	02/27/2020	9.30	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036852	02/27/2020	9.96	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036852	02/27/2020	3.36	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036852	02/27/2020	3.43	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036852	02/27/2020	6.13	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036852	02/27/2020	7.38	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036852	02/27/2020	8.38	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036852	02/27/2020	7.91	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036852	02/27/2020	14.98	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037487	03/03/2020	4.58	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2037487	03/03/2020	3.29	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2037487	03/03/2020	3.29	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2037487	03/03/2020	3.29	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2037487	03/03/2020	3.38	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON #13883 VR #017649
SCHOOL SPECIALTY	2037487	03/03/2020	8.75	SHACKLETTE ELEMENTARY SCHOOL	0971121	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 VR# 008196
SCHOOL SPECIALTY	2037491	03/03/2020	145.42	SHACKLETTE ELEMENTARY SCHOOL	0971121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2037491	03/03/2020	154.42	SHACKLETTE ELEMENTARY SCHOOL	0971121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2037564	03/03/2020	40.94	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2037566	03/03/2020	5.82	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2037566	03/03/2020	2.28	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397

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SCHOOL SPECIALTY	2037566	03/03/2020	39.30	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660
SCHOOL SPECIALTY	2037566	03/03/2020	40.74	SHACKLETTE ELEMENTARY SCHOOL	0971977	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 #680-PPBGVA VR# 1329899
SCHOOL SPECIALTY	2037569	03/03/2020	36.94	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037569	03/03/2020	68.36	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037569	03/03/2020	13.18	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037569	03/03/2020	12.34	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037570	03/03/2020	42.23	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037984	03/05/2020	144.90	SHACKLETTE ELEMENTARY SCHOOL	0972123	0610	337EC	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121
SCHOOL SPECIALTY	2037984	03/05/2020	70.00	SHACKLETTE ELEMENTARY SCHOOL	0972123	0610	337EC	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W, VR #008717
SCHOOL SPECIALTY	2037984	03/05/2020	30.60	SHACKLETTE ELEMENTARY SCHOOL	0972123	0610	337EC	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
STAGE ONE FAMILY THEATRE	2036755	02/27/2020	300.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0349	310E	SERVICE, PROFESSIONAL **
STARFALL EDUCATION FOUNDATION	2034621	02/13/2020	150.00	SHACKLETTE ELEMENTARY SCHOOL	0971121	0650	900XA	SOFTWARE **
TOM SEXTON AND ASSOCIATES	2036359	02/25/2020	188.40	SHACKLETTE ELEMENTARY SCHOOL	0971987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #ABC-7107 (SPECIFY COLOR) **
U S POSTAL SERVICE 40	2034557 FY	02/13/2020 2020	165.00 8,543.13	SHACKLETTE ELEMENTARY SCHOOL	0972104	0531	125F	SERVICE, POSTAGE/POSTAL**
CAPITOL VARSITY SPORTS INC	2036906	02/27/2020	128.85	SHAWNEE HIGH SCHOOL	5901025	0610	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
E H CONSTRUCTION LLC	2035753	02/21/2020	36,410,000.00	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, CONTRACTOR - GENERAL **
HILLYARD KENTUCKY	2035031	02/17/2020	159.50	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2035031	02/17/2020	31.90	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2035031	02/17/2020	26.10	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2035031	02/17/2020	111.09	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	2035031	02/17/2020	74.06	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	35 COUNT CANISTER 12 CANISTERS PER CASE WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
KALKREUTH ROOFING & SHEET MET	2035751	02/21/2020	1,181,000.00	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	35 COUNT CANISTER 12 CANISTERS PER CASE
KRATZ SPORTING GOODS	2034221	02/12/2020	222.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, CONTRACTOR - GENERAL ** UNIFORM, ATHLETIC***

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KRATZ SPORTING GOODS	2034221	02/12/2020	159.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	UNIFORM, ATHLETIC***
MEREDITH DON REPROGRAPHICS CO	2036262	02/25/2020	14.70	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MILES AHEAD INSTRUMENT SALES A	2034219	02/12/2020	374.32	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SERVICE, FEE **
MILLER TRANSPORTATION	2035029	02/17/2020	190.00	SHAWNEE HIGH SCHOOL	5902104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MUNSON BUSINESS INTERIORS	2037130	02/28/2020	98,817.06	SHAWNEE HIGH SCHOOL	5903611	0733	919XY	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7774) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2037130	02/28/2020	1,918.95	SHAWNEE HIGH SCHOOL	5903611	0733	919XY	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7774) (BID DISCOUNT IS 52.52%) **
NOCTI	2034611	02/13/2020	104.00	SHAWNEE HIGH SCHOOL	5902138	0646	15JF	TEST*
PICKETT AND ASSOCIATES ARCHITEC	2035750	02/21/2020	69,679.00	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, ARCHITECTS **
PICKETT AND ASSOCIATES ARCHITEC	2035754	02/21/2020	117,371.46	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, ARCHITECTS **
SCHOOL SPECIALTY	2034739	02/14/2020	524.21	SHAWNEE HIGH SCHOOL	5902170	0733	026FC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2034739	02/14/2020	66.05	SHAWNEE HIGH SCHOOL	5902170	0733	026FC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2036774	02/27/2020	22.14	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036774	02/27/2020	22.83	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036774	02/27/2020	14.22	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036774	02/27/2020	32.04	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036907	02/27/2020	13.80	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036907	02/27/2020	13.46	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037171	02/28/2020	13.46	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037171	02/28/2020	13.80	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037417	03/03/2020	275.96	SHAWNEE HIGH SCHOOL	5901987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SHIVELY SPORTING GOODS	2036675	02/27/2020	118.75	SHAWNEE HIGH SCHOOL	5901025	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THETA OMEGA INC	2037624	03/04/2020	260.00	SHAWNEE HIGH SCHOOL	5902104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
VALLEY BUSINESS MACHINES	2037256	03/02/2020	2,487.20	SHAWNEE HIGH SCHOOL	5902170	0650	310E	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	2036640	02/26/2020	16.99	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2036640	02/26/2020	10.37	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2036640	02/26/2020	29.87	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2036641	02/26/2020	39.98	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
22	FY	2020	37,884,386.81					
BARNES AND NOBLE BOOKSELLERS	2037075	02/28/2020	671.58	SHELBY ELEMENTARY SCHOOL	6102170	0643	310E	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2037075	02/28/2020	1,008.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310E	BOOK, PAPERBACK (7653) **
CENTER FOR THE COLLABORATIVE C	2037228	03/02/2020	600.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310E	BOOK
CENTER FOR THE COLLABORATIVE C	2037228	03/02/2020	600.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310E	BOOK **

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CENTER FOR THE COLLABORATIVE C	2037228	03/02/2020	750.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310E	BOOK **
CENTER FOR THE COLLABORATIVE C	2037228	03/02/2020	600.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310E	BOOK **
CENTER FOR THE COLLABORATIVE C	2037228	03/02/2020	750.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310E	BOOK **
CENTER FOR THE COLLABORATIVE C	2037228	03/02/2020	750.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310E	BOOK **
CENTER FOR THE COLLABORATIVE C	2037228	03/02/2020	324.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KSHA	2035472	02/20/2020	210.00	SHELBY ELEMENTARY SCHOOL	6101053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2035760	02/21/2020	42.00	SHELBY ELEMENTARY SCHOOL	6101977	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	2035760	02/21/2020	2.68	SHELBY ELEMENTARY SCHOOL	6101977	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	2035760	02/21/2020	2.68	SHELBY ELEMENTARY SCHOOL	6101977	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	2035760	02/21/2020	2.68	SHELBY ELEMENTARY SCHOOL	6101977	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	2035760	02/21/2020	2.68	SHELBY ELEMENTARY SCHOOL	6101124	0610	900XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #07407 VR #48647
OFFICE THREE SIXTY INC	2035761	02/21/2020	25.80	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2034868	02/17/2020	587.10	SHELBY ELEMENTARY SCHOOL	6102826	0679	765X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
SCHOOL SPECIALTY	2035759	02/21/2020	29.23	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2035759	02/21/2020	125.12	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2035759	02/21/2020	26.39	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
VINCENNES ELECTRONICS INC	2036644	02/26/2020	179.97	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
8	FY	2020	7,289.91					
CARMICHAELS BOOKSTORE LLC	2037616	03/04/2020	11.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2037784	03/04/2020	19.56	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2037784	03/04/2020	32.30	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2037784	03/04/2020	56.36	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2037784	03/04/2020	45.60	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2037784	03/04/2020	52.46	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2035638	02/21/2020	13.58	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2035638	02/21/2020	13.58	SLAUGHTER ELEMENTARY SCHOOL	1031012	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	2035638	02/21/2020	2.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP

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COMPLETE PRINTER SOURCE	2035638	02/21/2020	35.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC299002
HILLYARD KENTUCKY	2038066	03/05/2020	0.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	2038066	03/05/2020	350.64	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 6/14OZ CS HIL 0041082
KURTZ BROS INC	2035211	02/18/2020	1.82	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035211	02/18/2020	8.72	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035211	02/18/2020	6.16	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035211	02/18/2020	23.84	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035476	02/20/2020	22.50	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2035476	02/20/2020	18.00	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
NATIONAL ASSOCIATION OF ELEM SC	2035127	02/18/2020	250.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOCIATION OF ELEM SC	2035127	02/18/2020	30.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0338	900XF	SERVICE, FEE **
OTC BRANDS INC	2037650	03/04/2020	94.81	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037650	03/04/2020	94.81	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PRESENTATION SOLUTIONS INC	2036790	02/27/2020	263.70	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2036790	02/27/2020	197.70	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2035477	02/20/2020	0.26	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2035477	02/20/2020	25.96	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2035477	02/20/2020	4.39	SLAUGHTER ELEMENTARY SCHOOL	1031012	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
REALLY GOOD STUFF INC	2035474	02/20/2020	36.85	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2035474	02/20/2020	5.71	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034863	02/17/2020	8.04	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034863	02/17/2020	68.63	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034863	02/17/2020	80.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035475	02/20/2020	1.68	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #008034
SCHOOL SPECIALTY	2035475	02/20/2020	36.72	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2035475	02/20/2020	8.84	SLAUGHTER ELEMENTARY SCHOOL	1031012	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	2035475	02/20/2020	2.37	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2035475	02/20/2020	3.55	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2035643	02/21/2020	23.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2035643	02/21/2020	5.36	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2035643	02/21/2020	9.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #053688
SCHOOL SPECIALTY	2035643	02/21/2020	4.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED SCHOOL SMART #ARN1829 VR #085217
SCHOOL SPECIALTY	2035643	02/21/2020	2.45	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2035643	02/21/2020	1.74	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #201183
SCHOOL SPECIALTY	2035643	02/21/2020	1.65	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #201189
SCHOOL SPECIALTY	2035643	02/21/2020	2.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2035643	02/21/2020	38.50	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2037794	03/04/2020	14.06	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOOL SPECIALTY	2037794	03/04/2020	14.06	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
VALU DISCOUNT INC	2035129	02/18/2020	295.92	SLAUGHTER ELEMENTARY SCHOOL	1031077	0616	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2035129	02/18/2020	12.95	SLAUGHTER ELEMENTARY SCHOOL	1031077	0616	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VINCENNES ELECTRONICS INC	2034620	02/13/2020	851.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	RADIO, TWO- WAY VHF NX-3220KSLAKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2034620	02/13/2020	50.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
WHOLESALE SCHOOLWEAR INC	2037795	03/04/2020	408.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	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) **
18	FY	2020	3,667.13					
BRAMJAM WEB SERVICES	2037348	03/02/2020	650.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
CDW LLC	2038092	03/05/2020	2,214.00	SMYRNA ELEMENTARY SCHOOL	0871170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2038092	03/05/2020	90.00	SMYRNA ELEMENTARY SCHOOL	0871170	0650	160X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2035214	02/18/2020	26.04	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC1259457
KSHA	2034201	02/12/2020	340.00	SMYRNA ELEMENTARY SCHOOL	0871053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2035213	02/18/2020	59.05	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2037961	03/05/2020	47.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125F	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336
KURTZ BROS INC	2037961	03/05/2020	85.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125F	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2037961	03/05/2020	21.04	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125F	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	2037961	03/05/2020	49.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125F	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
OFFICE THREE SIXTY INC	2038009	03/05/2020	227.90	SMYRNA ELEMENTARY SCHOOL	0872104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2035409	02/20/2020	81.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035409	02/20/2020	0.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035409	02/20/2020	8.10	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2037328	03/02/2020	99.95	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2037328	03/02/2020	99.95	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2037328	03/02/2020	99.95	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2035868	02/21/2020	47.12	SMYRNA ELEMENTARY SCHOOL	0871118	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	2035868	02/21/2020	23.90	SMYRNA ELEMENTARY SCHOOL	0871118	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	2035868	02/21/2020	23.90	SMYRNA ELEMENTARY SCHOOL	0871118	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	2037967	03/05/2020	51.84	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2037967	03/05/2020	19.80	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL HEALTH CORPORATION	2036406	02/26/2020	43.60	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2035212	02/18/2020	54.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #1277261
SCHOOL SPECIALTY	2035223	02/18/2020	458.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCOTT ELECTRIC	2037767	03/04/2020	315.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	2036814	02/27/2020	388.50	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
16	FY	2020	5,623.64					
ARROW ELECTRIC CO INC	2034164	02/11/2020	1,224.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, ELECTRICAL (7747) **
ARROW ELECTRIC CO INC	2034164	02/11/2020	885.00	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SERVICE, ELECTRICAL (7747) **
AWARDS CENTER	2036719	02/27/2020	150.00	SOUTHERN HIGH SCHOOL	0312104	0674	125F	IMPRINTED ITEM **
CDW LLC	2035896	02/21/2020	8.66	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2035896	02/21/2020	32.96	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2035896	02/21/2020	60.72	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2035896	02/21/2020	558.30	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2037533	03/03/2020	40,052.00	SOUTHERN HIGH SCHOOL	0312170	0734	310E	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M720S SFF, INTEL CORE i5-7400 PROCESSOR, 256GB SSD, 8GB MEMORY, DVD DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, WIN 10 PRO, 3 YR ONSITE WARRANTY
CDW LLC	2037533	03/03/2020	880.02	SOUTHERN HIGH SCHOOL	0312170	0734	310F	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
CREATIVE IMAGE TECHNOLOGIES	2035916	02/24/2020	5,490.00	SOUTHERN HIGH SCHOOL	0311013	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DUPLICATOR SALES AND SERVICE IN	2037076	02/28/2020	472.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
ELLISON EDUCATIONAL EQUIPMENT	2038025	03/05/2020	9.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
ELLISON EDUCATIONAL EQUIPMENT	2038025	03/05/2020	70.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
ELLISON EDUCATIONAL EQUIPMENT	2038025	03/05/2020	6.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2037265	03/02/2020	74.06	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HURST OFFICE SUPPLIERS	2036128	02/25/2020	216.07	SOUTHERN HIGH SCHOOL	0311987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
JOHN WILEY & SONS INC	2034929	02/17/2020	1,500.00	SOUTHERN HIGH SCHOOL	0311170	0643	TXTXA	BOOK **
JOHN WILEY & SONS INC	2034929	02/17/2020	80.00	SOUTHERN HIGH SCHOOL	0311170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LANCE G NEWMAN II	2034927	02/17/2020	100.00	SOUTHERN HIGH SCHOOL	0312826	0679	736X	SERVICE, FEE **
LANCE G NEWMAN II	2034927	02/17/2020	50.00	SOUTHERN HIGH SCHOOL	0312826	0679	736X	SERVICE, FEE **
LOOKING FOR LILITH	2035216	02/18/2020	350.00	SOUTHERN HIGH SCHOOL	0312104	0349	125F	SERVICE, ACTOR/ACTING GROUP **
OFFICE THREE SIXTY INC	2035473	02/20/2020	8.26	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035473	02/20/2020	12.52	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036289	02/25/2020	66.59	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036289	02/25/2020	40.63	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036289	02/25/2020	101.82	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2037691	03/04/2020	244.80	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037692	03/04/2020	25.08	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038010	03/05/2020	106.95	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038010	03/05/2020	93.72	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038010	03/05/2020	105.87	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038010	03/05/2020	26.69	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038010	03/05/2020	19.68	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2034025	02/11/2020	10.90	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2034025	02/11/2020	11.45	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2034025	02/11/2020	3.55	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2037796	03/04/2020	6.93	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
PYRAMID SCHOOL PRODUCTS	2037796	03/04/2020	18.54	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY DUPLICATE 4/PAGE 400 SETS/BOOK. TOPS VR #4003
PYRAMID SCHOOL PRODUCTS	2037796	03/04/2020	0.46	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
ROBERT E KETO LLC	2035426	02/20/2020	495.55	SOUTHERN HIGH SCHOOL	0311077	0616	900XF	FOOD, MISCELLANEOUS **
SCHOOL SPECIALTY	2033991	02/11/2020	28.08	SOUTHERN HIGH SCHOOL	0311059	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	2036288	02/25/2020	1,495.20	SOUTHERN HIGH SCHOOL	0311987	0733	900XA	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #300 SERIES VR#1362371 (SPECIFY COLOR)**
SCHOOL SPECIALTY	2037539	03/03/2020	110.85	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037539	03/03/2020	31.66	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037539	03/03/2020	36.78	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
STAPLES INC	2035704	02/21/2020	126.99	SOUTHERN HIGH SCHOOL	0311987	0733	900XA	FURNITURE, MISCELLANEOUS **
STAPLES INC	2035704	02/21/2020	12.70	SOUTHERN HIGH SCHOOL	0311987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
24	FY	2020	63,267.97					
E A I EDUCATION	2035159	02/18/2020	36.51	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
E A I EDUCATION	2035159	02/18/2020	7.00	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ETA HAND2MIND	2035195	02/18/2020	169.96	ST JOSEPH CHILDREN'S HOME	9151170	0643	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2035195	02/18/2020	57.76	ST JOSEPH CHILDREN'S HOME	9151170	0643	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2035220	02/18/2020	169.96	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2035220	02/18/2020	57.76	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENDALL HUNT PUBLISHING COMPA	2035011	02/17/2020	22.99	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK **
KENDALL HUNT PUBLISHING COMPA	2035011	02/17/2020	67.99	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK **
KENDALL HUNT PUBLISHING COMPA	2035011	02/17/2020	22.99	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENDALL HUNT PUBLISHING COMPA	2035011	02/17/2020	67.99	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK **
KENDALL HUNT PUBLISHING COMPA	2035011	02/17/2020	22.99	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK **
KENDALL HUNT PUBLISHING COMPA	2035011	02/17/2020	67.99	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	BOOK **
KENDALL HUNT PUBLISHING COMPA	2035011	02/17/2020	32.75	ST JOSEPH CHILDREN'S HOME	9152121	0643	103F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2034988	02/17/2020	15.05	ST JOSEPH CHILDREN'S HOME	9151977	0610	103XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2034988	02/17/2020	29.50	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	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
LAKESHORE LEARNING MATERIALS	2035221	02/18/2020	83.69	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2035312	02/19/2020	6.79	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2035312	02/19/2020	26.07	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
SCHOOL SPECIALTY	2035311	02/19/2020	23.00	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2035311	02/19/2020	6.24	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560
SCHOOL SPECIALTY	2036306	02/25/2020	650.73	ST JOSEPH CHILDREN'S HOME	9152121	0734	103F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
9	FY	2020	1,653.86					
ACCO BRANDS CORPORATION	2037785	03/04/2020	150.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR #XXX
COMPLETE PRINTER SOURCE	2035802	02/21/2020	30.42	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2035802	02/21/2020	37.18	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2035802	02/21/2020	35.10	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2035802	02/21/2020	103.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2035802	02/21/2020	13.58	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2035802	02/21/2020	0.58	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2035802	02/21/2020	11.76	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOM VR #TOM68620
COMPLETE PRINTER SOURCE	2035802	02/21/2020	19.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2035802	02/21/2020	14.10	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WAU40311
COMPLETE PRINTER SOURCE	2035802	02/21/2020	21.48	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2037607	03/04/2020	26.61	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2037960	03/05/2020	79.20	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD. VR #FLP10077
DUPLICATOR SALES AND SERVICE IN	2037627	03/04/2020	120.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2037627	03/04/2020	94.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
GOVCONNECTION INC	2037277	03/02/2020	280.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
KENTUCKY SCHOOL SERVICE	2037663	03/04/2020	27.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2037663	03/04/2020	5.19	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2037663	03/04/2020	11.19	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2037663	03/04/2020	12.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2037663	03/04/2020	10.39	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2037663	03/04/2020	7.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2037663	03/04/2020	7.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2037663	03/04/2020	7.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035803	02/21/2020	9.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2035803	02/21/2020	9.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2035803	02/21/2020	18.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2035803	02/21/2020	2.65	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLTS VR #13231
KURTZ BROS INC	2035803	02/21/2020	5.88	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226
KURTZ BROS INC	2035803	02/21/2020	21.58	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2035803	02/21/2020	28.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2035803	02/21/2020	10.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2035803	02/21/2020	32.88	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2035803	02/21/2020	23.62	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2035803	02/21/2020	33.30	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2035803	02/21/2020	6.74	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER ACCO OPTIMA #35556 VR #03197
KURTZ BROS INC	2037610	03/04/2020	89.04	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2037610	03/04/2020	14.19	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2037610	03/04/2020	4.17	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2037610	03/04/2020	4.76	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2037610	03/04/2020	4.76	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2037610	03/04/2020	14.28	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2037610	03/04/2020	5.96	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036721	02/27/2020	250.83	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036721	02/27/2020	1,255.23	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2035717	02/21/2020	19.37	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2035717	02/21/2020	6.83	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2035717	02/21/2020	39.51	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2035717	02/21/2020	12.44	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037797	03/04/2020	50.90	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PIONEER VALLEY EDUCATIONAL PRE	2035410	02/20/2020	28.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035410	02/20/2020	97.20	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035410	02/20/2020	171.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035410	02/20/2020	54.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035410	02/20/2020	72.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035410	02/20/2020	6.30	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035410	02/20/2020	72.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035410	02/20/2020	50.13	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2036722	02/27/2020	810.00	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036722	02/27/2020	388.80	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036722	02/27/2020	364.50	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036722	02/27/2020	534.60	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036722	02/27/2020	72.00	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036722	02/27/2020	243.00	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036722	02/27/2020	1,093.50	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036722	02/27/2020	72.00	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036722	02/27/2020	1,093.50	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036722	02/27/2020	121.50	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036722	02/27/2020	72.00	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036722	02/27/2020	72.00	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036722	02/27/2020	72.00	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036722	02/27/2020	90.00	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036722	02/27/2020	230.40	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036722	02/27/2020	126.00	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIONEER VALLEY EDUCATIONAL PRE	2036722	02/27/2020	108.00	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036722	02/27/2020	108.00	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036722	02/27/2020	81.00	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036722	02/27/2020	36.00	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2036722	02/27/2020	27.00	ST MATTHEWS ELEMENTARY SCHOOL	0641170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
PROSYS INFORMATION SYSTEMS	2035980	02/24/2020	8,466.00	ST MATTHEWS ELEMENTARY SCHOOL	0642013	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)
REALLY GOOD STUFF INC	2035287	02/19/2020	58.18	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2037999	03/05/2020	54.49	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	2037999	03/05/2020	11.98	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2034702	02/14/2020	85.46	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	712X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY	2035804	02/21/2020	36.72	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2035804	02/21/2020	26.15	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2035804	02/21/2020	26.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503
SCHOOL SPECIALTY	2035804	02/21/2020	8.61	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2035804	02/21/2020	16.32	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2035804	02/21/2020	5.64	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CRAYON, WAX REGULAR SIZE 48/BOX CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY	2035804	02/21/2020	25.20	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008, VR# 1290464
SCHOOL SPECIALTY	2035804	02/21/2020	3.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2035804	02/21/2020	3.92	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	2035804	02/21/2020	3.92	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	2035804	02/21/2020	2.10	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #008034
SCHOOL SPECIALTY	2035804	02/21/2020	8.10	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2035804	02/21/2020	25.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2035804	02/21/2020	0.56	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2035804	02/21/2020	5.88	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2035804	02/21/2020	15.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2035804	02/21/2020	3.24	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2035804	02/21/2020	3.24	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2035804	02/21/2020	3.24	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2035804	02/21/2020	3.24	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2035804	02/21/2020	3.24	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2035804	02/21/2020	9.87	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	2035804	02/21/2020	18.72	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2035804	02/21/2020	38.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2035804	02/21/2020	38.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2035804	02/21/2020	11.90	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2035804	02/21/2020	5.46	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2035804	02/21/2020	5.70	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2035804	02/21/2020	2.38	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2035804	02/21/2020	15.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246
SCHOOL SPECIALTY	2035804	02/21/2020	18.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2035804	02/21/2020	26.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2035804	02/21/2020	6.25	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	RULER, METRIC/INCH 30CM. 12" ACME #10702 VR #088176
SCHOOL SPECIALTY	2035804	02/21/2020	11.16	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #054156
SCHOOL SPECIALTY	2035804	02/21/2020	4.32	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2035804	02/21/2020	10.30	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2035804	02/21/2020	5.20	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411

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SCHOOL SPECIALTY	2035804	02/21/2020	7.92	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2035804	02/21/2020	11.04	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #1398063
SCHOOL SPECIALTY	2035804	02/21/2020	11.16	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
SCHOOL SPECIALTY	2035804	02/21/2020	10.92	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #1398065
SCHOOL SPECIALTY	2035804	02/21/2020	4.90	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103089 VR #054930
SCHOOL SPECIALTY	2035804	02/21/2020	54.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM SCHOOL SMART #4886 VR #087811
SCHOOL SPECIALTY	2035804	02/21/2020	2.70	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2035804	02/21/2020	14.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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
SCHOOL SPECIALTY	2035804	02/21/2020	14.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART APC #76 VR #085218
SCHOOL SPECIALTY	2035804	02/21/2020	5.92	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2035804	02/21/2020	12.76	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2036575	02/26/2020	11.02	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036575	02/26/2020	7.90	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036575	02/26/2020	3.95	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036575	02/26/2020	92.38	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036575	02/26/2020	26.38	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036575	02/26/2020	8.11	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036575	02/26/2020	3.76	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
UNIVERSITY OF LOUISVILLE	2036304	02/25/2020	525.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0349	125F	SERVICE, FEE **
21	FY	2020	19,432.79					
OFFICE THREE SIXTY INC	2035308	02/19/2020	286.38	STATE AGENCY ADMINISTRATION	9331198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035308	02/19/2020	286.38	STATE AGENCY ADMINISTRATION	9331198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035308	02/19/2020	286.38	STATE AGENCY ADMINISTRATION	9331198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035308	02/19/2020	158.00	STATE AGENCY ADMINISTRATION	9331198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2020	1,017.14					
BARNES AND NOBLE BOOKSELLERS	2037843	03/04/2020	377.58	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125F	BOOK, PAPERBACK (7653) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES AND NOBLE BOOKSELLERS	2037843	03/04/2020	545.58	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125F	BOOK, PAPERBACK (7653) **
CDW LLC	2037345	03/02/2020	1,000.00	STONESTREET ELEMENTARY SCHOOL	0711077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
LAKESHORE LEARNING MATERIALS	2035124	02/18/2020	10.22	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035124	02/18/2020	18.59	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035124	02/18/2020	30.68	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035124	02/18/2020	37.19	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035124	02/18/2020	37.19	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035124	02/18/2020	23.24	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035124	02/18/2020	23.24	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035124	02/18/2020	27.89	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035124	02/18/2020	27.89	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NCS PEARSON INC	2034496	02/13/2020	40.00	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2036199	02/25/2020	551.49	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036199	02/25/2020	499.82	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037693	03/04/2020	508.66	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2037210	03/02/2020	33.61	STONESTREET ELEMENTARY SCHOOL	0712104	0679	070F	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2037210	03/02/2020	10.52	STONESTREET ELEMENTARY SCHOOL	0712104	0679	070F	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2037210	03/02/2020	37.61	STONESTREET ELEMENTARY SCHOOL	0712104	0679	070F	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2037210	03/02/2020	18.99	STONESTREET ELEMENTARY SCHOOL	0712104	0679	070F	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2037210	03/02/2020	56.94	STONESTREET ELEMENTARY SCHOOL	0712104	0679	070F	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2037210	03/02/2020	15.85	STONESTREET ELEMENTARY SCHOOL	0712104	0679	070F	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2037210	03/02/2020	10.39	STONESTREET ELEMENTARY SCHOOL	0712104	0679	070F	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2037210	03/02/2020	64.50	STONESTREET ELEMENTARY SCHOOL	0712104	0679	070F	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2037210	03/02/2020	7.54	STONESTREET ELEMENTARY SCHOOL	0712104	0679	070F	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
SCHOOL SPECIALTY	2036312	02/25/2020	992.91	STONESTREET ELEMENTARY SCHOOL	0711012	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
8	FY	2020	5,215.19					
APPLE COMPUTER INC	2035448	02/20/2020	46.00	STOPHER ELEMENTARY	2111077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CARMICHAELS BOOKSTORE LLC	2038003	03/05/2020	19.57	STOPHER ELEMENTARY	2112826	0679	712X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2038003	03/05/2020	50.34	STOPHER ELEMENTARY	2112826	0679	712X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2038003	03/05/2020	44.74	STOPHER ELEMENTARY	2112826	0679	712X	BOOK, PAPERBACK (7653) **
CDW LLC	2037511	03/03/2020	2,250.00	STOPHER ELEMENTARY	2112826	0679	712X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2037511	03/03/2020	2,700.00	STOPHER ELEMENTARY	2112826	0679	712X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2037511	03/03/2020	540.00	STOPHER ELEMENTARY	2112826	0679	712X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2037511	03/03/2020	450.00	STOPHER ELEMENTARY	2112826	0679	712X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2037511	03/03/2020	900.00	STOPHER ELEMENTARY	2112826	0679	712X	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2037511	03/03/2020	16,200.00	STOPHER ELEMENTARY	2112826	0679	712X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2037511	03/03/2020	995.00	STOPHER ELEMENTARY	2112826	0679	712X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2037923	03/04/2020	166.60	STOPHER ELEMENTARY	2111077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2033987	02/11/2020	6.60	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2033987	02/11/2020	21.15	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#W4U40311
KURTZ BROS INC	2035400	02/20/2020	55.06	STOPHER ELEMENTARY	2111977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
KURTZ BROS INC	2035400	02/20/2020	59.43	STOPHER ELEMENTARY	2111977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #57561
LEARNING A-Z COMPANY	2035339	02/19/2020	109.95	STOPHER ELEMENTARY	2111121	0650	900XA	SOFTWARE **
MILLER TRANSPORTATION	2035350	02/19/2020	570.00	STOPHER ELEMENTARY	2111077	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
OFFICE THREE SIXTY INC	2035225	02/18/2020	213.45	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035225	02/18/2020	295.49	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035225	02/18/2020	295.49	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035225	02/18/2020	295.49	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2037651	03/04/2020	158.89	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2034969	02/17/2020	7.95	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2034969	02/17/2020	18.32	STOPHER ELEMENTARY	2112826	0679	712X	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2035401	02/20/2020	29.45	STOPHER ELEMENTARY	2111977	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
SCHOLASTIC EDUCATION	2037255	03/02/2020	238.50	STOPHER ELEMENTARY	2112123	0643	337EC	BOOK **
SCHOLASTIC EDUCATION	2037255	03/02/2020	229.50	STOPHER ELEMENTARY	2112123	0643	337EC	BOOK **
SCHOLASTIC EDUCATION	2037255	03/02/2020	607.50	STOPHER ELEMENTARY	2112123	0643	337EC	BOOK **
SCHOLASTIC EDUCATION	2037255	03/02/2020	607.50	STOPHER ELEMENTARY	2112123	0643	337EC	BOOK **
SCHOLASTIC EDUCATION	2037255	03/02/2020	607.50	STOPHER ELEMENTARY	2112123	0643	337EC	BOOK **
SCHOLASTIC EDUCATION	2037255	03/02/2020	774.00	STOPHER ELEMENTARY	2112123	0643	337EC	BOOK **
SCHOLASTIC EDUCATION	2037255	03/02/2020	91.00	STOPHER ELEMENTARY	2112123	0643	337EC	BOOK **
SCHOOL SPECIALTY	2033992	02/11/2020	30.30	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033992	02/11/2020	30.30	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2033993	02/11/2020	32.88	STOPHER ELEMENTARY	2112826	0679	712X	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	2034197	02/12/2020	429.63	STOPHER ELEMENTARY	2112826	0679	712X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035224	02/18/2020	70.48	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035402	02/20/2020	34.46	STOPHER ELEMENTARY	2111977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK PACON #63260 VR #027297
SCHOOL SPECIALTY	2035402	02/20/2020	35.53	STOPHER ELEMENTARY	2111977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #0063200 VR #082289
SCHOOL SPECIALTY	2035402	02/20/2020	35.53	STOPHER ELEMENTARY	2111977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #0063080 VR #027291
SCHOOL SPECIALTY	2035403	02/20/2020	270.00	STOPHER ELEMENTARY	2111977	0610	900XA	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #1277261
SCHOOL SPECIALTY	2037260	03/02/2020	368.68	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SIGNS & TAGS LLC	2035406	02/20/2020	245.00	STOPHER ELEMENTARY	2111977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SIGNS & TAGS LLC	2035406	02/20/2020	20.00	STOPHER ELEMENTARY	2111977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOADVINE ENTERPRISES	2038166	03/05/2020	815.23	STOPHER ELEMENTARY	2111987	0739	900XA	BLEACHER & BLEACHER PART (KPC CLS-2017) (1020) **
TRIPLE AC AWARDS INC	2036224	02/25/2020	68.75	STOPHER ELEMENTARY	2111077	0610	900XF	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2036224	02/25/2020	254.25	STOPHER ELEMENTARY	2111077	0610	900XF	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2036224	02/25/2020	339.00	STOPHER ELEMENTARY	2111077	0610	900XF	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2036224	02/25/2020	50.85	STOPHER ELEMENTARY	2111077	0610	900XF	AWARDS, MEDALS, RIBBONS **
VINE & BRANCH	2038165	03/05/2020	750.00	STOPHER ELEMENTARY	2112826	0679	712X	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
24	FY	2020	34,320.11					
GUUITAR CENTER STORES INC	2036227	02/25/2020	25.76	STUART ACADEMY	1441170	0739	160X	LIGATURE, ALTO SAXOPHONE. (BEGINNER) GIARDINELLI #GASLIG VR #J13349
KENDALL HUNT PUBLISHING COMPA	2035723	02/21/2020	27,588.00	STUART ACADEMY	1442170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2035723	02/21/2020	3,310.56	STUART ACADEMY	1442170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	2036226	02/25/2020	21.71	STUART ACADEMY	1441170	0739	160X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: DRUM HEADS (BID DISCOUNT IS 35.00% OFF LIST) **
MEL OWEN MUSIC INC	2036226	02/25/2020	43.42	STUART ACADEMY	1441170	0739	160X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: DRUM HEADS (BID DISCOUNT IS 35.00% OFF LIST) **
MEL OWEN MUSIC INC	2036226	02/25/2020	38.15	STUART ACADEMY	1441170	0739	160X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2036226	02/25/2020	71.40	STUART ACADEMY	1441170	0739	160X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2036226	02/25/2020	47.60	STUART ACADEMY	1441170	0739	160X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS (BID DISCOUNT IS 30.00% OFF LIST) **
MILLER TRANSPORTATION	2034928	02/17/2020	570.00	STUART ACADEMY	1442170	0514	310E	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2034928	02/17/2020	140.00	STUART ACADEMY	1442170	0514	310F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2034928	02/17/2020	380.00	STUART ACADEMY	1442170	0514	310F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2034928	02/17/2020	380.00	STUART ACADEMY	1442170	0514	310F	SERVICE, FIELD TRIP BUS (7719) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2037642	03/04/2020	455.80	STUART ACADEMY	1442104	0650	125F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2037031	02/28/2020	7,500.00	STUART ACADEMY	1442170	0641	310F	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
STATELINE ROOFING & METAL CO IN	2035743	02/21/2020	830,000.00	STUART ACADEMY	1443611	0450	920XX	SERVICE, CONTRACTOR - GENERAL **
THETA OMEGA INC	2034945	02/17/2020	320.00	STUART ACADEMY	1442104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
U S POSTAL SERVICE	2037786	03/04/2020	110.00	STUART ACADEMY	1442104	0531	125F	SERVICE, POSTAGE/POSTAL **
9	FY	2020	871,052.40					
BRIAN L SEGER	2035763	02/21/2020	48.45	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	2038057	03/05/2020	61.50	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN BUTTON DOWN SHORT SLEEVE. SIZES: S - M - L - XL. JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET. 35% POLYESTER 65% COTTON. EDWARDS 1230 SPECIFY COLOR
BRIAN L SEGER	2038057	03/05/2020	42.50	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN. BUTTON DOWN, LONG SLEEVE. EDWARDS #1280. SIZES: S - M - L - XL. COLORS: WHITE, BLACK, DENIM, BLUE, NAVY, TAN, WINE, TEAL, RED, ROYAL, ORANGE. EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET WITH JCPS AND DEPARTMENT NAME
BRIAN L SEGER	2038057	03/05/2020	94.50	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 42"-60" NAVY 65/35 POLYESTER/COTTON Twill RED KAP VR #PT20NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2038057	03/05/2020	121.25	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MENS BUTTON DOWN SHORT SLEEVE. SIZES XXL - XXXL - XXXXL. JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS 1230 SPECIFY SIZE AND COLOR**
BRIAN L SEGER	2038057	03/05/2020	80.50	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON Twill RED KAP VR #PT20NV (SPECIFY SIZE AND INSEAM)**
DUPLICATOR SALES AND SERVICE IN	2034376	02/13/2020	10,500.00	SUPPLY SERVICES	SU11084	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2037082	02/28/2020	6,000.00	SUPPLY SERVICES	SU11084	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
GRAINGER	2038171	03/05/2020	235.20	SUPPLY SERVICES	SU11084	0731	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
OFFICE THREE SIXTY INC	2034654	02/14/2020	17.44	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038013	03/05/2020	86.55	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
7	FY	2020	17,287.89					
CARMICHAELS BOOKSTORE LLC	2034606	02/13/2020	91.06	TEACH & LEARN INNOVATION	CM11286	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2034606	02/13/2020	87.30	TEACH & LEARN INNOVATION	CM11286	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2034606	02/13/2020	58.80	TEACH & LEARN INNOVATION	CM11286	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**

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CARMICHAELS BOOKSTORE LLC	2034606	02/13/2020	40.80	TEACH & LEARN INNOVATION	CM11286	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2034606	02/13/2020	153.76	TEACH & LEARN INNOVATION	CM11286	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2034606	02/13/2020	77.57	TEACH & LEARN INNOVATION	CM11286	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2034606	02/13/2020	93.91	TEACH & LEARN INNOVATION	CM11286	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2034606	02/13/2020	46.55	TEACH & LEARN INNOVATION	CM11286	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2034606	02/13/2020	27.50	TEACH & LEARN INNOVATION	CM11286	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2034606	02/13/2020	36.05	TEACH & LEARN INNOVATION	CM11286	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2034606	02/13/2020	153.76	TEACH & LEARN INNOVATION	CM11286	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2034606	02/13/2020	20.96	TEACH & LEARN INNOVATION	CM11286	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034606	02/13/2020	56.59	TEACH & LEARN INNOVATION	CM11286	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034606	02/13/2020	23.06	TEACH & LEARN INNOVATION	CM11286	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034606	02/13/2020	62.89	TEACH & LEARN INNOVATION	CM11286	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034862	02/17/2020	189.00	TEACH & LEARN INNOVATION	CM12286	0643	401F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2035428	02/20/2020	26.04	TEACH & LEARN INNOVATION	CM12282	0643	401F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2035428	02/20/2020	26.56	TEACH & LEARN INNOVATION	CM12282	0643	401F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2035428	02/20/2020	24.97	TEACH & LEARN INNOVATION	CM12282	0643	401F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2035428	02/20/2020	25.50	TEACH & LEARN INNOVATION	CM12282	0643	401F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2035428	02/20/2020	19.57	TEACH & LEARN INNOVATION	CM12282	0643	401F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2035428	02/20/2020	19.57	TEACH & LEARN INNOVATION	CM12282	0643	401F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2035428	02/20/2020	19.57	TEACH & LEARN INNOVATION	CM12282	0643	401F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2036882	02/27/2020	1,064.00	TEACH & LEARN INNOVATION	CM12287	0643	401F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2037413	03/03/2020	43.69	TEACH & LEARN INNOVATION	CM12286	0643	401F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2037413	03/03/2020	14.00	TEACH & LEARN INNOVATION	CM12286	0643	401F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2037413	03/03/2020	18.17	TEACH & LEARN INNOVATION	CM12286	0643	401F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2037413	03/03/2020	42.70	TEACH & LEARN INNOVATION	CM12286	0643	401F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2037413	03/03/2020	43.69	TEACH & LEARN INNOVATION	CM12286	0643	401F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2037413	03/03/2020	13.29	TEACH & LEARN INNOVATION	CM12286	0643	401F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2037413	03/03/2020	25.87	TEACH & LEARN INNOVATION	CM12286	0643	401F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2037413	03/03/2020	35.10	TEACH & LEARN INNOVATION	CM12286	0643	401F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2037423	03/03/2020	153.86	TEACH & LEARN INNOVATION	CM12282	0643	401F	BOOK, PUBLISHERS BINDING (7653)**
COLLABORATIVE FOR TEACHING & I	2036414	02/26/2020	200.00	TEACH & LEARN INNOVATION	CM11214	0449	900XY	SERVICE, BUILDING RENTAL **
CT PHYSICAL EDUCATION	2037412	03/03/2020	325.00	TEACH & LEARN INNOVATION	CM12287	0322	401F	SERVICE, PROFESSIONAL **
CT PHYSICAL EDUCATION	2037412	03/03/2020	325.00	TEACH & LEARN INNOVATION	CM12287	0322	401F	SERVICE, PROFESSIONAL **
CT PHYSICAL EDUCATION	2037412	03/03/2020	325.00	TEACH & LEARN INNOVATION	CM12287	0322	401F	SERVICE, PROFESSIONAL **
CT PHYSICAL EDUCATION	2037412	03/03/2020	325.00	TEACH & LEARN INNOVATION	CM12287	0322	401F	SERVICE, PROFESSIONAL **
JACKS TRAVEL PROFESSIONALS INTE	2035647	02/21/2020	536.40	TEACH & LEARN INNOVATION	CM12053	0580	401FR	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2038184	03/05/2020	451.40	TEACH & LEARN INNOVATION	CM12053	0580	401FR	SERVICE, TRAVEL AGENCY **
LAGARRETT KING	2037958	03/05/2020	8,500.00	TEACH & LEARN INNOVATION	CM12286	0322	401F	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2035185	02/18/2020	35.38	TEACH & LEARN INNOVATION	CM11286	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2034607	02/13/2020	151.76	TEACH & LEARN INNOVATION	CM11284	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
U OF L RESEARCH FOUNDATION	2037959	03/05/2020	19,000.00	TEACH & LEARN INNOVATION	CM12284	0322	401F	SERVICE, PROFESSIONAL **
U S GAMES INC	2036896	02/27/2020	847.48	TEACH & LEARN INNOVATION	CM11287	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2038161	03/05/2020	1,017.48	TEACH & LEARN INNOVATION	CM12287	0643	401F	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
16	FY	2020	34,875.61					
CARMICHAELS BOOKSTORE LLC	2034818	02/14/2020	3,391.50	TEACHING & LEARNING	CA12053	0643	401E4	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2034818	02/14/2020	2,523.88	TEACHING & LEARNING	CA12053	0643	401E4	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034818	02/14/2020	2,974.47	TEACHING & LEARNING	CA12053	0643	401E4	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034819	02/14/2020	827.68	TEACHING & LEARNING	CA12053	0643	401E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2035075	02/18/2020	20,742.68	TEACHING & LEARNING	CA12053	0643	401E	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2036637	02/26/2020	20.96	TEACHING & LEARNING	CA11053	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2037357	03/02/2020	112.00	TEACHING & LEARNING	CA11053	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2037357	03/02/2020	139.72	TEACHING & LEARNING	CA11053	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2037358	03/02/2020	145.60	TEACHING & LEARNING	CA12053	0643	401F4	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2038132	03/05/2020	1,118.25	TEACHING & LEARNING	CA11052	0643	900XY	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2038162	03/05/2020	7,347.90	TEACHING & LEARNING	CA12053	0643	401E	BOOK, PUBLISHERS BINDING (7653)**
JOEL KATTE	2037114	02/28/2020	415.00	TEACHING & LEARNING	CA11053	0322	900XS	SERVICE, PROFESSIONAL **
KASA	2035028	02/17/2020	249.00	TEACHING & LEARNING	CA11053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCIENCE CENTER INC	2036800	02/27/2020	1,250.00	TEACHING & LEARNING	CA11214	0449	900XS	SERVICE, BUILDING RENTAL **
KENTUCKY STATE TREASURER	2034542	02/13/2020	12,000.00	TEACHING & LEARNING	CA11052	0339	900XX	SERVICE, BUILDING RENTAL **
KIZAN TECHNOLOGIES INC	2035026	02/17/2020	15,000.00	TEACHING & LEARNING	CA11053	0349	900XV	SERVICE, PROFESSIONAL **
LEARNING FORWARD	2037093	02/28/2020	21,976.00	TEACHING & LEARNING	CA12053	0643	401E	SERVICE, FEE **
OFFICE THREE SIXTY INC	2034605	02/13/2020	7.29	TEACHING & LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034605	02/13/2020	10.88	TEACHING & LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034605	02/13/2020	152.69	TEACHING & LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036638	02/26/2020	77.98	TEACHING & LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2035429	02/20/2020	9,498.75	TEACHING & LEARNING	CA12053	0643	401E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2035430	02/20/2020	3,761.25	TEACHING & LEARNING	CA12053	0643	401E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2035430	02/20/2020	188.06	TEACHING & LEARNING	CA12053	0643	401E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2035431	02/20/2020	12,580.00	TEACHING & LEARNING	CA12053	0643	401E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2035432	02/20/2020	2,040.00	TEACHING & LEARNING	CA12053	0643	401E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2035432	02/20/2020	163.20	TEACHING & LEARNING	CA12053	0643	401E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2035027	02/17/2020	113.80	TEACHING & LEARNING	CA11052	0610	900XY	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	2035027	02/17/2020	131.70	TEACHING & LEARNING	CA11052	0610	900XY	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	2034820	02/14/2020	16.20	TEACHING & LEARNING	CA11052	0610	900XY	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2034820	02/14/2020	16.20	TEACHING & LEARNING	CA11052	0610	900XY	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2034820	02/14/2020	16.20	TEACHING & LEARNING	CA11052	0610	900XY	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2034820	02/14/2020	16.20	TEACHING & LEARNING	CA11052	0610	900XY	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2034820	02/14/2020	16.20	TEACHING & LEARNING	CA11052	0610	900XY	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2034820	02/14/2020	138.00	TEACHING & LEARNING	CA11052	0610	900XY	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2034991	02/17/2020	418.08	TEACHING & LEARNING	CA11052	0610	900XY	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034991	02/17/2020	356.25	TEACHING & LEARNING	CA11052	0610	900XY	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034991	02/17/2020	110.82	TEACHING & LEARNING	CA11052	0610	900XY	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034991	02/17/2020	197.90	TEACHING & LEARNING	CA11052	0610	900XY	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SJN DATA CENTER LLC	2036384	02/25/2020	23.00	TEACHING & LEARNING	CA11214	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
24	FY	2020	120,285.29					
CARMICHAELS BOOKSTORE LLC	2036963	02/27/2020	253.77	TECHNOLOGY DIVISION	TD11507	0643	900XS	BOOK, PAPERBACK (7653) **
CDW LLC	2035620	02/20/2020	37,878.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2035620	02/20/2020	2,950.00	TECHNOLOGY DIVISION	TD12013	0735	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2035620	02/20/2020	708.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2035620	02/20/2020	590.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2035620	02/20/2020	2,832.00	TECHNOLOGY DIVISION	TD12013	0734	162E	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CDW LLC	2035620	02/20/2020	4,012.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2035915	02/24/2020	2,697.00	TECHNOLOGY DIVISION	TD12013	0734	162E	PRINTER, LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
MR BUTTON PRODUCTS INC	2035126	02/18/2020	82.00	TECHNOLOGY DIVISION	TD11507	0610	900XS	IMPRINTED ITEM **
MR BUTTON PRODUCTS INC	2035126	02/18/2020	15.00	TECHNOLOGY DIVISION	TD11507	0610	900XS	SERVICE, FEE **
MR BUTTON PRODUCTS INC	2035126	02/18/2020	11.49	TECHNOLOGY DIVISION	TD11507	0610	900XS	SERVICE, POSTAGE/POSTAL **
SEAL INC	2034462	02/13/2020	325.00	TECHNOLOGY DIVISION	TD11507	0580	900XS	SERVICE, TRAVEL AGENCY **
5	FY	2020	52,354.26					
APPLE COMPUTER INC	2035438	02/20/2020	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2035440	02/20/2020	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2035441	02/20/2020	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2035442	02/20/2020	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2035443	02/20/2020	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2035444	02/20/2020	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2035445	02/20/2020	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2035446	02/20/2020	196.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2035450	02/20/2020	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2035451	02/20/2020	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2035452	02/20/2020	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2035453	02/20/2020	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2035454	02/20/2020	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2035455	02/20/2020	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2035456	02/20/2020	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2035457	02/20/2020	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2035458	02/20/2020	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2035459	02/20/2020	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2035460	02/20/2020	99.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2035846	02/21/2020	3,796.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2035846	02/21/2020	596.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CDW LLC	2035620	02/20/2020	1,180.00	TECHNOLOGY INTEGRATION	CE11507	0735	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2035847	02/21/2020	80.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
KENTUCKY SOCIETY FOR TECH IN EI	2035065	02/18/2020	836.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2035241	02/19/2020	142.39	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2035241	02/19/2020	20.00	TECHNOLOGY INTEGRATION	CE11507	0538	900XS	SERVICE, DELIVERY CHARGE **
SHI INTERNATIONAL CORP	2038085	03/05/2020	67.98	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-1600000409) **
25	FY	2020	7,846.37					
COMPLETE PRINTER SOURCE	2037042	02/28/2020	302.60	THE BROOK - DUPONT	0192121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037042	02/28/2020	84.99	THE BROOK - DUPONT	0192121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037042	02/28/2020	84.99	THE BROOK - DUPONT	0192121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037042	02/28/2020	84.99	THE BROOK - DUPONT	0192121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037042	02/28/2020	254.95	THE BROOK - DUPONT	0192121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037042	02/28/2020	140.22	THE BROOK - DUPONT	0192121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037042	02/28/2020	140.22	THE BROOK - DUPONT	0192121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037042	02/28/2020	46.74	THE BROOK - DUPONT	0192121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037042	02/28/2020	76.49	THE BROOK - DUPONT	0192121	0650	103F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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GUITAR CENTER STORES INC	2035310	02/19/2020	14.14	THE BROOK - DUPONT	0191118	0610	103X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
OFFICE THREE SIXTY INC	2034492	02/13/2020	38.72	THE BROOK - DUPONT	0192121	0610	103F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
TROXELL COMMUNICATIONS INC	2036388	02/25/2020	139.00	THE BROOK - DUPONT	0192013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
4	FY	2020	1,408.05					
KURTZ BROS INC	2034526	02/13/2020	52.50	THE BROOK - KMI	0201121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
OFFICE THREE SIXTY INC	2034527	02/13/2020	59.64	THE BROOK - KMI	0201121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034527	02/13/2020	17.00	THE BROOK - KMI	0201121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2034525	02/13/2020	18.40	THE BROOK - KMI	0201121	0610	103XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2034525	02/13/2020	8.40	THE BROOK - KMI	0201121	0610	103XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910 1/2X36 VR #040599
3	FY	2020	155.94					
ACCO BRANDS CORPORATION	2037227	03/02/2020	113.64	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	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
CDW LLC	2038199	03/05/2020	42.84	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2035844	02/21/2020	22.72	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2035844	02/21/2020	13.05	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2035844	02/21/2020	13.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
HILLYARD KENTUCKY	2034391	02/13/2020	185.15	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KURTZ BROS INC	2034393	02/13/2020	118.10	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2034393	02/13/2020	3.35	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #06647 VR #57588
KURTZ BROS INC	2034393	02/13/2020	21.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #10100 VR #01455
MILLER TRANSPORTATION	2038185	03/05/2020	190.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **

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OFFICE THREE SIXTY INC	2034941	02/17/2020	113.95	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034941	02/17/2020	35.45	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034941	02/17/2020	15.50	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035843	02/21/2020	55.84	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035843	02/21/2020	57.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035843	02/21/2020	57.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035843	02/21/2020	57.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035848	02/21/2020	38.32	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035848	02/21/2020	113.95	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2034468	02/13/2020	209.85	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2034392	02/13/2020	1.80	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2034392	02/13/2020	4.20	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2034392	02/13/2020	26.60	THE PHOENIX SCHOOL OF DISCOVER	2011121	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
S & S WORLDWIDE	2034942	02/17/2020	491.59	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034390	02/13/2020	17.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2034390	02/13/2020	13.50	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	2034390	02/13/2020	184.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2037123	02/28/2020	9.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2037123	02/28/2020	16.08	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2037123	02/28/2020	3.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2037123	02/28/2020	1.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2037123	02/28/2020	7.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
THETA OMEGA INC	2036252	02/25/2020	300.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
U S POSTAL SERVICE	2034394	02/13/2020	825.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0531	900XS	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2037932	03/04/2020	1,620.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0439	900XS	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2037932	03/04/2020	10.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0439	900XS	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS VR #PICK UP RADIO
17	FY	2020	5,012.50					
ACCUTRAIN CORPORTATION	2036511	02/26/2020	2,850.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ADVANTAGE TRAVEL SERVICES	2037887	03/04/2020	3,119.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0580	900XF	SERVICE, TRAVEL AGENCY **
BEST BUY GOV LLC	2035387	02/19/2020	19.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SUPPLIES, MISCELLANEOUS VIDEO **
BSN SPORTS	2034805	02/14/2020	117.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2034805	02/14/2020	4.28	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
COMMONWEALTH THEATRE CENTER	2034899	02/17/2020	728.11	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	SERVICE, ACTOR/ACTING GROUP **
CREATIVE IMAGE TECHNOLOGIES	2035984	02/24/2020	4,890.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902013	0734	162F	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DH PACE COMPANY INC	2035683	02/21/2020	67.56	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	PADLOCK, KD MASTERLOCK VR #1KD. NO SUBSTITUTE.
HURST OFFICE SUPPLIERS	2036131	02/25/2020	1,021.06	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0733	900XA	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D HON #H683 (SPECIFY COLOR) **
MILLER TRANSPORTATION	2035050	02/18/2020	215.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
NASCO	2034834	02/17/2020	448.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
RIVER CITY PRINTED PRODUCTS	2037016	02/28/2020	790.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125F	CLOTHING, MISCELLANEOUS **
SCHOOL HEALTH CORPORATION	2035201	02/18/2020	6.82	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2035201	02/18/2020	6.82	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2035201	02/18/2020	8.71	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2035201	02/18/2020	12.46	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2035201	02/18/2020	41.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2035201	02/18/2020	18.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2035201	02/18/2020	37.17	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2035201	02/18/2020	28.73	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2035201	02/18/2020	26.64	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2035201	02/18/2020	33.52	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2035201	02/18/2020	188.55	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL OUTFITTERS	2036179	02/25/2020	404.46	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2036179	02/25/2020	404.46	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2036179	02/25/2020	135.91	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2036183	02/25/2020	154.72	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2036183	02/25/2020	154.72	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL OUTFITTERS	2036183	02/25/2020	70.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2035388	02/19/2020	172.97	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2035389	02/19/2020	1,100.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
16	FY	2020	19,566.89					
COMPLETE PRINTER SOURCE	2035227	02/18/2020	11.60	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XX	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2035227	02/18/2020	19.70	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XX	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	2035227	02/18/2020	24.15	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XX	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	2037046	02/28/2020	152.98	TITLE I,II,IV, & PRG SUPPORT	TI11202	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037046	02/28/2020	76.49	TITLE I,II,IV, & PRG SUPPORT	TI11202	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037046	02/28/2020	76.49	TITLE I,II,IV, & PRG SUPPORT	TI11202	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037046	02/28/2020	76.49	TITLE I,II,IV, & PRG SUPPORT	TI11202	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2035226	02/18/2020	23.87	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XX	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJSCHINNER VR #RJS4535
HILLYARD KENTUCKY	2035226	02/18/2020	24.44	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XX	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2035226	02/18/2020	11.92	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XX	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY PLASTICS. VR #LRV2433100K
KURTZ BROS INC	2035108	02/18/2020	58.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XX	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2035108	02/18/2020	59.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XX	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
PROSYS INFORMATION SYSTEMS	2038030	03/05/2020	619.00	TITLE I,II,IV, & PRG SUPPORT	TI11115	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)
PYRAMID SCHOOL PRODUCTS	2035107	02/18/2020	30.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XX	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2035107	02/18/2020	71.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XX	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2035107	02/18/2020	10.60	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XX	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296

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PYRAMID SCHOOL PRODUCTS	2035107	02/18/2020	23.90	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XX	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2035107	02/18/2020	245.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XX	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	2035107	02/18/2020	5.45	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XX	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2037966	03/05/2020	20.58	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
PYRAMID SCHOOL PRODUCTS	2037966	03/05/2020	12.19	TITLE I,II,IV, & PRG SUPPORT	TI11115	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
PYRAMID SCHOOL PRODUCTS	2037966	03/05/2020	0.46	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
SCHOLASTIC EDUCATION	2035724	02/21/2020	25,935.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310EM	BOOK **
SCHOLASTIC EDUCATION	2035724	02/21/2020	25,935.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310EM	BOOK **
SCHOLASTIC EDUCATION	2035724	02/21/2020	25,935.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310EM	BOOK **
SCHOLASTIC EDUCATION	2035724	02/21/2020	25,935.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310EM	BOOK **
SCHOLASTIC EDUCATION	2035724	02/21/2020	25,935.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310EM	BOOK **
SCHOLASTIC EDUCATION	2035724	02/21/2020	25,935.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310EM	BOOK **
SCHOOL SPECIALTY	2035112	02/18/2020	12.25	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XX	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088710
SCHOOL SPECIALTY	2035112	02/18/2020	68.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XX	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2035112	02/18/2020	20.75	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XX	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2035112	02/18/2020	6.25	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XX	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2035112	02/18/2020	22.50	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XX	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	2035112	02/18/2020	20.25	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XX	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOLCNXT INC	2036083	02/24/2020	360,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0735	310EM	SERVICE, SUBSCRIPTION (ON-LINE) **
10	FY	2020	517,413.31					
ALL ABOUT TRAVEL LLC	2035166	02/18/2020	6,300.00	TRANSITION READINESS	ST12053	0580	401F	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2035166	02/18/2020	700.00	TRANSITION READINESS	ST11161	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2035166	02/18/2020	700.00	TRANSITION READINESS	ST11511	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2036370	02/25/2020	800.00	TRANSITION READINESS	ST11161	0580	900XS	SERVICE, TRAVEL AGENCY **
CDW LLC	2037502	03/03/2020	370.00	TRANSITION READINESS	ST11161	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
NOCTI	2034826	02/14/2020	22.00	TRANSITION READINESS	ST11161	0646	ASPXA	TEST*
NOCTI	2034826	02/14/2020	91.00	TRANSITION READINESS	ST11161	0646	ASPXA	TEST*
OFFICE THREE SIXTY INC	2035030	02/17/2020	12.64	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035030	02/17/2020	17.80	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035030	02/17/2020	13.51	TRANSITION READINESS	ST11161	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	2035030	02/17/2020	3.77	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035030	02/17/2020	8.74	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035030	02/17/2020	5.53	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036911	02/27/2020	23.72	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036911	02/27/2020	78.53	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038191	03/05/2020	157.06	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038191	03/05/2020	11.70	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038191	03/05/2020	25.50	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038191	03/05/2020	9.48	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038192	03/05/2020	6.37	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038192	03/05/2020	6.12	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2038192	03/05/2020	10.80	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2035977	02/24/2020	1,513.00	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, HP (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2035977	02/24/2020	10.00	TRANSITION READINESS	ST11161	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2038090	03/05/2020	880.00	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, HP (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2038090	03/05/2020	140.00	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PROSYS INFORMATION SYSTEMS	2038090	03/05/2020	18.00	TRANSITION READINESS	ST11161	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
SMARTSHEET.COM INC	2037934	03/04/2020	747.00	TRANSITION READINESS	ST11161	0650	900XS	SOFTWARE **
SMARTSHEET.COM INC	2037934	03/04/2020	6.82	TRANSITION READINESS	ST11161	0650	900XS	SOFTWARE **
SMARTSHEET.COM INC	2037934	03/04/2020	249.00	TRANSITION READINESS	ST11161	0650	900XS	SOFTWARE **
SOUTHPORT HOTEL CO LLC	2035926	02/24/2020	1,597.23	TRANSITION READINESS	ST12053	0580	401F	SERVICE, HOTEL ACCOMMODATIONS **
SOUTHPORT HOTEL CO LLC	2035926	02/24/2020	177.47	TRANSITION READINESS	ST11161	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
SOUTHPORT HOTEL CO LLC	2035926	02/24/2020	177.47	TRANSITION READINESS	ST11511	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
SOUTHPORT HOTEL CO LLC	2035926	02/24/2020	177.47	TRANSITION READINESS	ST11161	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
TOM SEXTON AND ASSOCIATES	2037154	02/28/2020	1,044.00	TRANSITION READINESS	ST11161	0733	ASPXA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2037154	02/28/2020	223.16	TRANSITION READINESS	ST11161	0733	ASPXA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2037154	02/28/2020	223.16	TRANSITION READINESS	ST11161	0733	ASPXA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2037154	02/28/2020	151.20	TRANSITION READINESS	ST11161	0733	ASPXA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **

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DUPLICATOR SALES AND SERVICE IN	2035245	02/19/2020	4,041.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2036113	02/25/2020	81.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2037386	03/03/2020	500.00	TRANSPORTATION SERVICES	TR11092	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
HEARST PROPERTIES INC	2037529	03/03/2020	4,656.30	TRANSPORTATION SERVICES	TR11092	0549	900XS	SERVICE, ADVERTISING **
HILLYARD KENTUCKY	2035228	02/18/2020	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	2036173	02/25/2020	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	2037266	03/02/2020	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	2038001	03/05/2020	61.10	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE. CASCADES VR #IFDH165 (FOR SCHOOL USE)
INDEPENDENCE TELEVISION COMPAN	2034930	02/17/2020	150.00	TRANSPORTATION SERVICES	TR11092	0549	900XS	SERVICE, ADVERTISING **
KAPT	2035793	02/21/2020	200.00	TRANSPORTATION SERVICES	TR11092	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MORGAN SECURITY	2037306	03/02/2020	3,500.00	TRANSPORTATION SERVICES	TR11092	0347	900XS	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7728) **
OFFICE THREE SIXTY INC	2034966	02/17/2020	161.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037694	03/04/2020	152.16	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037694	03/04/2020	65.59	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2037525	03/03/2020	9,462.00	TRANSPORTATION SERVICES	TR11092	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)
SHI INTERNATIONAL CORP	2037678	03/04/2020	40.01	TRANSPORTATION SERVICES	TR11092	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
15	FY	2020	23,253.58					
ADVENTURE PROMOTIONS LLC	2035718	02/21/2020	162.50	TRUNNELL ELEMENTARY SCHOOL	1041031	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
CARMICHAELS BOOKSTORE LLC	2034883	02/17/2020	218.36	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2034883	02/17/2020	335.83	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2034883	02/17/2020	655.03	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
HILLYARD KENTUCKY	2038067	03/05/2020	87.66	TRUNNELL ELEMENTARY SCHOOL	1041087	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 6/14OZ CS HIL 0041082
KENTUCKY SCIENCE CENTER INC	2037320	03/02/2020	810.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2037320	03/02/2020	73.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2037320	03/02/2020	540.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2037320	03/02/2020	78.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0679	070F	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2037320	03/02/2020	36.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0679	070F	SERVICE, FIELD TRIP ADMISSION/FEE **

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LANG COMPANY	2035033	02/17/2020	1,000.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
MILLER TRANSPORTATION	2036228	02/25/2020	645.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
NCS PEARSON INC	2034466	02/13/2020	40.00	TRUNNELL ELEMENTARY SCHOOL	1041121	0650	900XA	SOFTWARE **
OFFICE THREE SIXTY INC	2036290	02/25/2020	87.58	TRUNNELL ELEMENTARY SCHOOL	1042104	0679	070F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036732	02/27/2020	91.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036732	02/27/2020	42.78	TRUNNELL ELEMENTARY SCHOOL	1041124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036733	02/27/2020	7.94	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036733	02/27/2020	35.65	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036734	02/27/2020	45.72	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC MAGAZINES	2034415	02/13/2020	431.25	TRUNNELL ELEMENTARY SCHOOL	1042170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2034415	02/13/2020	50.55	TRUNNELL ELEMENTARY SCHOOL	1042170	0642	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2034415	02/13/2020	74.25	TRUNNELL ELEMENTARY SCHOOL	1042170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	2034990	02/17/2020	23.00	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2034990	02/17/2020	23.00	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2035345	02/19/2020	11.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035345	02/19/2020	28.70	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035345	02/19/2020	7.32	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035345	02/19/2020	7.32	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036709	02/27/2020	3.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2036709	02/27/2020	8.85	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2036709	02/27/2020	34.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2036709	02/27/2020	37.94	TRUNNELL ELEMENTARY SCHOOL	1041118	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
STUDIES WEEKLY	2034989	02/17/2020	537.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0642	310E	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2034989	02/17/2020	537.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0642	310E	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	2035561	02/20/2020	1,064.25	TRUNNELL ELEMENTARY SCHOOL	1042170	0642	310E	SUBSCRIPTION, MAGAZINE **
17	FY	2020	7,876.00					
UNIVERSITY OF LOUISVILLE	2035102	02/18/2020	75.00	UL PACT PROGRAM	1241121	0697	ECEXN	SERVICE, PARKING FEE **
UNIVERSITY OF LOUISVILLE	2035592	02/20/2020	300.00	UL PACT PROGRAM	1241121	0616	ECEXN	FOOD, MISCELLANEOUS **
2	FY	2020	375.00					
CARMICHAELS BOOKSTORE LLC	2034972	02/17/2020	191.10	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0643	900XF	BOOK, PAPERBACK (7653) **
CDW LLC	2036012	02/24/2020	158.92	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0734	TXTXA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **

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CDW LLC	2036012	02/24/2020	540.00	VALLEY TRADITIONAL HIGH SCHOOL	0332013	0650	162F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2037572	03/03/2020	1,230.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2037572	03/03/2020	50.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2037939	03/04/2020	1,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
COMPLETE PRINTER SOURCE	2034858	02/17/2020	28.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2036403	02/26/2020	85.92	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2036695	02/27/2020	28.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK WAUSAU #40311 VR#WU40311
CONCORD THEATRICALS CORP	2036242	02/25/2020	500.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	PUBLICATION **
DUAL GOOD HEALTH LTD	2034743	02/14/2020	3,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0735	348F	SOFTWARE **
DUPLICATOR SALES AND SERVICE IN	2034373	02/13/2020	8,835.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-150000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2037077	02/28/2020	180.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-150000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2037626	03/04/2020	2,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
EQUIPMENT DEPOT	2035371	02/19/2020	355.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0439	900XF	SERVICE, MAINTENANCE **
HILLYARD KENTUCKY	2034871	02/17/2020	40.88	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2034871	02/17/2020	74.06	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
IMMERSIVE VR EDUCATION LTD	2035343	02/19/2020	1,276.60	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0650	348F	SOFTWARE **
KACTE	2037634	03/04/2020	215.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	348F	SERVICE, CONFERENCE & SEMINAR **
KACTE	2037634	03/04/2020	215.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	348F	SERVICE, CONFERENCE & SEMINAR **
KACTE	2037634	03/04/2020	215.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	348F	SERVICE, CONFERENCE & SEMINAR **
KACTE	2037634	03/04/2020	215.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	348F	SERVICE, CONFERENCE & SEMINAR **
KACTE	2037634	03/04/2020	215.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	348F	SERVICE, CONFERENCE & SEMINAR **
KACTE	2037634	03/04/2020	215.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	348F	SERVICE, CONFERENCE & SEMINAR **
KACTE	2037634	03/04/2020	215.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	348F	SERVICE, CONFERENCE & SEMINAR **
KACTE	2037634	03/04/2020	215.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	348F	SERVICE, CONFERENCE & SEMINAR **
KACTE	2037634	03/04/2020	215.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	348F	SERVICE, CONFERENCE & SEMINAR **
KACTE	2037634	03/04/2020	215.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	348F	SERVICE, CONFERENCE & SEMINAR **
KACTE	2037634	03/04/2020	215.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	348F	SERVICE, CONFERENCE & SEMINAR **
KACTE	2037634	03/04/2020	215.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	348F	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2037116	02/28/2020	25.20	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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OFFICE THREE SIXTY INC	2033997	02/11/2020	59.60	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034314	02/12/2020	32.56	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034416	02/13/2020	109.39	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035255	02/19/2020	175.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035657	02/21/2020	32.56	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035805	02/21/2020	2.76	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035805	02/21/2020	169.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036735	02/27/2020	67.30	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036735	02/27/2020	79.38	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036735	02/27/2020	79.38	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036735	02/27/2020	79.38	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036735	02/27/2020	139.77	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036735	02/27/2020	18.16	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037695	03/04/2020	11.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037695	03/04/2020	56.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037695	03/04/2020	1.74	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037695	03/04/2020	10.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037696	03/04/2020	134.60	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2037810	03/04/2020	450.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2037810	03/04/2020	10.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2037810	03/04/2020	72.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PYRAMID SCHOOL PRODUCTS	2034859	02/17/2020	26.36	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	2034859	02/17/2020	57.36	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2034859	02/17/2020	57.36	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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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SCHOOL SPECIALTY	2034315	02/12/2020	10.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	2034315	02/12/2020	19.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11-RD VR #038404
SCHOOL SPECIALTY	2034864	02/17/2020	85.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART VR #085022
SCHOOL SPECIALTY	2034864	02/17/2020	23.80	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2034864	02/17/2020	23.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2037261	03/02/2020	22.50	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037261	03/02/2020	7.88	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCOTT ELECTRIC	2037804	03/04/2020	378.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
STATE OF MARYLAND LITERACY ASS	2035719	02/21/2020	220.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TIERNEY BROTHERS INC	2038089	03/05/2020	438.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TIERNEY BROTHERS INC	2038089	03/05/2020	10.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
34	FY	2020	38,904.34					
AMERICAN BUS & ACCESSORIES INC	2037248	03/03/2020	133.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	2037248	03/03/2020	156.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2037247	03/03/2020	166.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
CENTRAL STATES BUS SALES INC	2037247	03/03/2020	166.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
CENTRAL STATES BUS SALES INC	2038045	03/05/2020	122.26	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CINTAS CORPORATION 2	2004524	03/05/2020	25,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SERVICE, UNIFORM RENTAL BUS COMPOUNDS & GARAGES (7571) **
CLARKE POWER SERVICES INC	2036005	02/26/2020	254.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
COOKS BOB LOCKSMITH SVC	2034460	02/14/2020	60.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
COOKS BOB LOCKSMITH SVC	2034460	02/14/2020	150.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
COOKS BOB LOCKSMITH SVC	2034460	02/14/2020	30.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
COOKS BOB LOCKSMITH SVC	2034460	02/14/2020	70.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
COOKS BOB LOCKSMITH SVC	2034460	02/14/2020	26.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
COOKS BOB LOCKSMITH SVC	2034460	02/14/2020	3.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	LOCK, LOCK PART & KEY **
COOKS BOB LOCKSMITH SVC	2034460	02/14/2020	251.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	LOCK, LOCK PART & KEY **
COOKS BOB LOCKSMITH SVC	2034656	02/14/2020	90.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
COOKS BOB LOCKSMITH SVC	2034656	02/14/2020	105.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
COOKS BOB LOCKSMITH SVC	2034656	02/14/2020	30.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
COOKS BOB LOCKSMITH SVC	2034656	02/14/2020	50.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	LOCK, LOCK PART & KEY **
COOKS BOB LOCKSMITH SVC	2034656	02/14/2020	26.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
COOKS BOB LOCKSMITH SVC	2034656	02/14/2020	3.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	LOCK, LOCK PART & KEY **
COOKS BOB LOCKSMITH SVC	2034657	02/14/2020	60.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
COOKS BOB LOCKSMITH SVC	2034657	02/14/2020	150.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
COOKS BOB LOCKSMITH SVC	2034657	02/14/2020	30.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
COOKS BOB LOCKSMITH SVC	2034657	02/14/2020	70.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **

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COOKS BOB LOCKSMITH SVC	2034657	02/14/2020	26.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
COOKS BOB LOCKSMITH SVC	2034657	02/14/2020	55.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
COOKS BOB LOCKSMITH SVC	2034657	02/14/2020	88.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	LOCK, LOCK PART & KEY **
CUMMINS INC	2035264	02/19/2020	31,360.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS INC	2037419	03/03/2020	1,557.29	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CUSTOM LOGISTICS LTD	2035246	02/19/2020	895.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
DIESEL INJECTION SERVICE CO INC	2037453	03/03/2020	3,121.97	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM) (BID DISCOUNT IS 25.00% OFF LIST)**
DJ LEASING LLC	2034687	02/14/2020	105.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
DJ LEASING LLC	2034687	02/14/2020	15.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DJ LEASING LLC	2035236	02/19/2020	526.77	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
EDINGER J & SONS INC	2037225	03/02/2020	34.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	2037231	03/02/2020	3,641.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
FASTENAL COMPANY	2034302	02/12/2020	52.72	VEHICLE MAINTENANCE	VM11096	0669	900XS	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
GENUINE PARTS COMPANY	2036338	02/27/2020	2.44	VEHICLE MAINTENANCE	VM11096	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2036338	02/27/2020	5.27	VEHICLE MAINTENANCE	VM11096	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2036338	02/27/2020	4.40	VEHICLE MAINTENANCE	VM11096	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2036338	02/27/2020	91.73	VEHICLE MAINTENANCE	VM11096	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2036338	02/27/2020	2.58	VEHICLE MAINTENANCE	VM11096	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2036346	02/27/2020	89.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2037029	02/28/2020	87.70	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2037029	02/28/2020	94.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2037029	02/28/2020	41.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2037029	02/28/2020	153.93	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2037034	02/28/2020	39.54	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2037034	02/28/2020	53.04	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2037060	02/28/2020	3.76	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2037060	02/28/2020	3.76	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2037060	02/28/2020	3.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2037060	02/28/2020	4.61	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2037060	02/28/2020	4.61	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **

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GENUINE PARTS COMPANY	2037060	02/28/2020	5.93	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2037060	02/28/2020	5.27	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2037060	02/28/2020	10.84	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2037060	02/28/2020	18.89	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2037060	02/28/2020	17.48	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2037343	03/03/2020	62.69	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2037878	03/04/2020	19.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2037878	03/04/2020	19.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2037878	03/04/2020	12.24	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
HI WAY MUFFLER SALES INC	2037232	03/02/2020	276.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
HUGHES FUEL RECOVERY & MAINTENANCE	2036758	02/27/2020	6,000.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, REMOVAL OF FUEL TANK CONTAMINANTS (7695) **
KENTUCKY CLEANING TECHNOLOGY	2037204	03/02/2020	332.70	VEHICLE MAINTENANCE	VM11096	0697	900XS	DETERGENT, GENERAL PURPOSE FOR AUTO/TRUCK WASH CONCENTRATE 55 GAL DRUM BUS WASH CONCENTRATE BRUTE #LC201
KENTUCKY TRUCK SALES	2036341	02/26/2020	725.00	VEHICLE MAINTENANCE	VM11097	0697	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #P890991046
KENTUCKY TRUCK SALES	2036444	02/26/2020	725.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #P890991046
KLEIN WILLIS J SAFE & LOCK CO	2034089	02/11/2020	388.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	LOCK, LOCK PART & KEY **
KLEIN WILLIS J SAFE & LOCK CO	2034089	02/11/2020	341.25	VEHICLE MAINTENANCE	VM11096	0669	900XS	LOCK, LOCK PART & KEY **
MEDLEYS AUTO & TRUCK ALIGNMENT	2036334	02/27/2020	170.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
MEDLEYS AUTO & TRUCK ALIGNMENT	2036334	02/27/2020	510.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
MILL SUPPLY INC	2036881	02/28/2020	177.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILL SUPPLY INC	2036881	02/28/2020	20.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	2034660	02/14/2020	114.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT & GLAZE **
MOOG LOUISVILLE WAREHOUSE	2034667	02/14/2020	712.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, TRANSPORTATION, EXCEL PRO SS, IC SCHOOL BUS YELLOW, 1-GAL CAN. AXALTA #869786 VR #EZD01
MOOG LOUISVILLE WAREHOUSE	2037083	02/28/2020	150.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	OIL-DRY (32 QT. BAG) OIL DRI #I06040G50
MOOG LOUISVILLE WAREHOUSE	2037907	03/04/2020	712.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, TRANSPORTATION, EXCEL PRO SS, SCHOOL BUS YELLOW, 1-GAL CAN. AXALTA #545446 VR #EZD01
PLUMBERS SUPPLY COMPANY	2036944	02/28/2020	34.15	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PUGH LUBRICANTS LLC	2035375	02/19/2020	1,436.76	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM NO SUBSTITUTE*** SHELL VR #TELS2M32
PUGH LUBRICANTS LLC	2035375	02/19/2020	327.67	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, MULTI-PURPOSE GEAR 55 GAL DRUM MUST BE GL5 APPROVED PINNACLE VR #COM8090 DR
PUGH LUBRICANTS LLC	2037127	02/28/2020	1,915.68	VEHICLE MAINTENANCE	VM11096	0697	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM NO SUBSTITUTE*** SHELL VR #TELS2M32

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PUGH LUBRICANTS LLC	2037127	02/28/2020	1,033.60	VEHICLE MAINTENANCE	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX POLYFREEZE GLACIER GUARD VR #GGANT DR
SNAP ON INDUSTRIAL	2037427	03/03/2020	623.47	VEHICLE MAINTENANCE	VM11096	0650	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
SNAP ON INDUSTRIAL	2037880	03/04/2020	135.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
TOTAL TRUCK PARTS	2034670	02/14/2020	172.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
TOTAL TRUCK PARTS	2037334	03/03/2020	1,947.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, AUTOMOTIVE **
WHAYNE SUPPLY COMPANY	2033606	02/11/2020	57.33	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2033606	02/11/2020	309.77	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2034182	02/11/2020	97.13	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2034385	02/14/2020	22.82	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2035263	02/19/2020	374.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2035289	02/19/2020	25.39	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2035289	02/19/2020	0.97	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2035405	02/21/2020	126.03	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2035439	02/21/2020	16.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2035439	02/21/2020	18.58	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2035830	02/27/2020	4.15	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2035830	02/27/2020	4.15	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2035830	02/27/2020	8.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2036198	02/27/2020	250.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2036779	02/28/2020	17.01	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2037462	03/03/2020	2,704.43	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	2036407	02/26/2020	1,214.26	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	2036407	02/26/2020	100.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
55	FY	2020	93,879.45					
BLAINE WINDOW HARDWARE INC	2036163	02/25/2020	61.00	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	HARDWARE, MISC. **
BLAINE WINDOW HARDWARE INC	2036163	02/25/2020	6.10	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	2034613	02/13/2020	29.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2034613	02/13/2020	23.75	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	SHIPPING (UK-1642-16C)**
DAKTRONICS INC	2035194	02/18/2020	9,627.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	SCOREBOARD (KPC CLS-2017) (1020) **
DAKTRONICS INC	2035194	02/18/2020	400.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
DAKTRONICS INC	2035194	02/18/2020	185.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	SCOREBOARD (KPC CLS-2017) (1020) **
DAKTRONICS INC	2035194	02/18/2020	198.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	SCOREBOARD (KPC CLS-2017) (1020) **
DAVIS PUBLICATIONS INC	2037787	03/04/2020	1,184.25	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	TXTXA	BOOK **
DAVIS PUBLICATIONS INC	2037787	03/04/2020	118.43	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GUITAR CENTER STORES INC	2037452	03/03/2020	537.00	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	CABINET, ORCHESTRA **
HILLYARD KENTUCKY	2034257	02/12/2020	61.32	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2034257	02/12/2020	111.09	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE

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HILLYARD KENTUCKY	2038002	03/05/2020	122.64	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2038002	03/05/2020	222.18	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HUMAN KINETICS PUBLISHERS INC	2037788	03/04/2020	1,308.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	TXTXA	BOOK **
HUMAN KINETICS PUBLISHERS INC	2037788	03/04/2020	23.89	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	2037264	03/02/2020	27.98	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LANG COMPANY	2035038	02/17/2020	1,000.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
LANG COMPANY	2035039	02/17/2020	2,000.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
OFFICE THREE SIXTY INC	2034094	02/11/2020	138.47	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035256	02/19/2020	419.31	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036738	02/27/2020	57.69	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036738	02/27/2020	113.95	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2035130	02/18/2020	138.34	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2037789	03/04/2020	39.90	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2036302	02/25/2020	37.91	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036302	02/25/2020	18.62	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036302	02/25/2020	42.92	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2036302	02/25/2020	45.89	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2034258	02/12/2020	54.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #1277261
SCHOOL SPECIALTY	2036189	02/25/2020	366.55	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2036189	02/25/2020	7.80	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2036189	02/25/2020	8.30	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2036189	02/25/2020	2.60	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR#007503
SCHOOLHOUSE TECHNOLOGY	2035981	02/24/2020	8,796.00	WAGGENER TRADITIONAL HIGH SCHL	0512013	0734	162F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2035981	02/24/2020	1,617.00	WAGGENER TRADITIONAL HIGH SCHL	0512013	0734	162F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2035981	02/24/2020	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512013	0734	162F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2035981	02/24/2020	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512013	0734	162F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2035981	02/24/2020	531.00	WAGGENER TRADITIONAL HIGH SCHL	0512013	0734	162F	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **

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SPECIAL OLYMPICS KENTUCKY INC	2037638	03/04/2020	50.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0679	471F	SERVICE, FEE **
VINE & BRANCH	2037844	03/04/2020	1,650.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
22	FY	2020	31,384.33					
COMPLETE PRINTER SOURCE	2034892	02/17/2020	26.10	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
COMPLETE PRINTER SOURCE	2034892	02/17/2020	26.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
KURTZ BROS INC	2034910	02/17/2020	11.25	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	2034910	02/17/2020	6.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2034910	02/17/2020	5.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2034910	02/17/2020	5.25	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	2034910	02/17/2020	3.16	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2034910	02/17/2020	4.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	2034968	02/17/2020	5.92	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034968	02/17/2020	7.07	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034968	02/17/2020	5.53	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034968	02/17/2020	11.87	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2034968	02/17/2020	17.71	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2034967	02/17/2020	110.19	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034967	02/17/2020	457.16	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034967	02/17/2020	113.95	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034967	02/17/2020	83.18	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034967	02/17/2020	84.70	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034967	02/17/2020	67.61	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034967	02/17/2020	84.70	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2034911	02/17/2020	6.65	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	2034911	02/17/2020	8.78	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP

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PYRAMID SCHOOL PRODUCTS	2034911	02/17/2020	19.47	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2034911	02/17/2020	3.89	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	2034911	02/17/2020	11.62	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	2034911	02/17/2020	5.39	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2034911	02/17/2020	20.85	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	2034911	02/17/2020	10.65	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2034911	02/17/2020	10.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PENCIL, WRITING #2 W/ ERASER 12/PK PAPERMATE MIRADO VR #2097
PYRAMID SCHOOL PRODUCTS	2034911	02/17/2020	16.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #6208
PYRAMID SCHOOL PRODUCTS	2034911	02/17/2020	4.14	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL NURSE SUPPLY	2035635	02/21/2020	4.03	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035635	02/21/2020	3.40	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035635	02/21/2020	12.14	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035635	02/21/2020	2.25	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035635	02/21/2020	5.94	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035635	02/21/2020	47.56	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2034913	02/17/2020	1.86	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2034913	02/17/2020	1.86	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2034913	02/17/2020	3.72	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2034913	02/17/2020	1.86	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2034913	02/17/2020	3.72	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR #006075
SCHOOL SPECIALTY	2034913	02/17/2020	1.86	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2034913	02/17/2020	1.86	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #0037186 VR #006081
SCHOOL SPECIALTY	2034913	02/17/2020	1.86	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2034913	02/17/2020	7.05	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CRAYON, WAX REGULAR SIZE 48/BOX CRAYOLA #52-0048 VR #007536

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2034913	02/17/2020	5.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2034913	02/17/2020	6.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO #1031 VR #380144
SCHOOL SPECIALTY	2034913	02/17/2020	24.12	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2034913	02/17/2020	20.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	2034913	02/17/2020	6.18	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686-VAD1 VR #1434825
SCHOOL SPECIALTY	2034914	02/17/2020	9.36	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	2034914	02/17/2020	8.35	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2034914	02/17/2020	1.56	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2034914	02/17/2020	3.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2034914	02/17/2020	7.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246
SCHOOL SPECIALTY	2034914	02/17/2020	7.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE #1746326 VR #1296248
SCHOOL SPECIALTY	2034914	02/17/2020	13.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2034914	02/17/2020	3.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2034914	02/17/2020	6.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	2034914	02/17/2020	3.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2034914	02/17/2020	5.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	2034914	02/17/2020	2.96	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2034914	02/17/2020	5.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2037639	03/04/2020	17.68	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0643	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037639	03/04/2020	17.62	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0643	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037639	03/04/2020	17.62	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0643	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
9	FY	2020	1,553.91					
A PLUS SIGNS AND SCREEN PRINTINC	2036741	02/27/2020	1,250.95	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	CLOTHING, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A PLUS SIGNS AND SCREEN PRINTING	2036741	02/27/2020	978.75	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	CLOTHING, MISCELLANEOUS **
ACCO BRANDS CORPORATION	2034917	02/17/2020	321.50	WATSON LANE ELEMENTARY SCHOOL	0691077	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
CARMICHAELS BOOKSTORE LLC	2033998	02/11/2020	41.99	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2033998	02/11/2020	34.99	WATSON LANE ELEMENTARY SCHOOL	0691077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2033998	02/11/2020	26.59	WATSON LANE ELEMENTARY SCHOOL	0691077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2034419	02/13/2020	5.59	WATSON LANE ELEMENTARY SCHOOL	0692104	0679	070F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2034419	02/13/2020	41.99	WATSON LANE ELEMENTARY SCHOOL	0692104	0679	070F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034419	02/13/2020	34.99	WATSON LANE ELEMENTARY SCHOOL	0692104	0679	070F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034419	02/13/2020	26.59	WATSON LANE ELEMENTARY SCHOOL	0692104	0679	070F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034890	02/17/2020	12.59	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034890	02/17/2020	12.59	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034890	02/17/2020	13.29	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034890	02/17/2020	12.59	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034890	02/17/2020	12.59	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034890	02/17/2020	10.49	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034890	02/17/2020	12.59	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034890	02/17/2020	11.90	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034890	02/17/2020	12.59	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034890	02/17/2020	12.59	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034890	02/17/2020	13.29	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034890	02/17/2020	13.29	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034890	02/17/2020	9.06	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034890	02/17/2020	12.59	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034890	02/17/2020	12.59	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2034890	02/17/2020	9.09	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2034890	02/17/2020	4.19	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125F	BOOK, PAPERBACK (7653) **
CDW LLC	2036024	02/24/2020	12,300.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2036024	02/24/2020	500.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2036696	02/27/2020	1.06	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2036696	02/27/2020	1.06	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2036696	02/27/2020	3.45	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2036696	02/27/2020	3.45	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2036696	02/27/2020	3.94	WATSON LANE ELEMENTARY SCHOOL	0691118	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	2036696	02/27/2020	39.15	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD VR #SMD21110
CREATIVE IMAGE TECHNOLOGIES	2036022	02/24/2020	1,956.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
KAPLAN EARLY LEARNING CO	2035367	02/19/2020	727.08	WATSON LANE ELEMENTARY SCHOOL	0692104	0679	070F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KOCH DEVELOPMENT CORPORATION	2037790	03/04/2020	1,239.38	WATSON LANE ELEMENTARY SCHOOL	0691077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LANG COMPANY	2035062	02/18/2020	588.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2035062	02/18/2020	450.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2035569	02/20/2020	75.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
MILLER TRANSPORTATION	2035351	02/19/2020	190.00	WATSON LANE ELEMENTARY SCHOOL	0692826	0679	736X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2035407	02/20/2020	760.00	WATSON LANE ELEMENTARY SCHOOL	0692826	0679	736X	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2035408	02/20/2020	16.58	WATSON LANE ELEMENTARY SCHOOL	0692826	0679	736X	SERVICE, FIELD TRIP BUS (7719) **
OFFICE THREE SIXTY INC	2036200	02/25/2020	162.78	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036200	02/25/2020	14.13	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036200	02/25/2020	187.80	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036200	02/25/2020	22.08	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036200	02/25/2020	25.40	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036200	02/25/2020	154.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2034006	02/11/2020	16.52	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034006	02/11/2020	16.52	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034006	02/11/2020	7.88	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034006	02/11/2020	9.49	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034006	02/11/2020	8.35	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034006	02/11/2020	7.97	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034006	02/11/2020	7.88	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2034006	02/11/2020	42.70	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2036740	02/27/2020	104.45	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2033990	02/11/2020	150.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2033990	02/11/2020	64.90	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	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	2033990	02/11/2020	232.40	WATSON LANE ELEMENTARY SCHOOL	0691077	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
REALLY GOOD STUFF INC	2037324	03/02/2020	232.07	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ROCHESTER 100 INC	2037530	03/03/2020	405.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2033994	02/11/2020	402.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2033994	02/11/2020	16.20	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2036868	02/27/2020	175.35	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
U S POSTAL SERVICE	2037791	03/04/2020	660.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0531	900XF	SERVICE, POSTAGE/POSTAL **
24	FY	2020	25,305.98					
CARMICHAELS BOOKSTORE LLC	2036887	02/27/2020	18.16	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK, PAPERBACK (7653) **
CDW LLC	2036041	02/24/2020	7,380.00	WATTERSON ELEMENTARY SCHOOL	0722013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2036041	02/24/2020	300.00	WATTERSON ELEMENTARY SCHOOL	0722013	0734	162F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
ED PINNEY LLC	2037792	03/04/2020	190.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	STICKER **
ED PINNEY LLC	2037792	03/04/2020	190.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	STICKER **
ED PINNEY LLC	2037792	03/04/2020	75.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ETA HAND2MIND	2033999	02/11/2020	3.38	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2033999	02/11/2020	12.74	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2033999	02/11/2020	25.48	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2033999	02/11/2020	37.24	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2033999	02/11/2020	21.24	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2033999	02/11/2020	18.69	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2033999	02/11/2020	21.24	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2033999	02/11/2020	21.24	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2033999	02/11/2020	21.24	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2033999	02/11/2020	14.25	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033988	02/11/2020	18.55	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033988	02/11/2020	9.49	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033988	02/11/2020	131.04	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033988	02/11/2020	9.49	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2033988	02/11/2020	9.49	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2035051	02/18/2020	68.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2036865	02/27/2020	21.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2036865	02/27/2020	5.25	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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KURTZ BROS INC	2036865	02/27/2020	10.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2036865	02/27/2020	10.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2036865	02/27/2020	5.25	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2036865	02/27/2020	5.25	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2036865	02/27/2020	15.75	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2036865	02/27/2020	12.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2036865	02/27/2020	27.99	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	PAPER, KRAFT BROWN WRAPPING/SHIPPING 50LB 36" X 1000' ROLL. PACON #5836 VR #12505
LAKESHORE LEARNING MATERIALS	2034003	02/11/2020	46.49	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034003	02/11/2020	23.24	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034003	02/11/2020	27.89	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034003	02/11/2020	46.49	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034003	02/11/2020	37.19	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034003	02/11/2020	20.44	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034003	02/11/2020	27.89	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034003	02/11/2020	15.80	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034003	02/11/2020	15.80	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034003	02/11/2020	23.24	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034004	02/11/2020	46.48	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034004	02/11/2020	46.48	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034004	02/11/2020	69.75	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034004	02/11/2020	277.14	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034004	02/11/2020	55.79	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034004	02/11/2020	30.66	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034004	02/11/2020	139.50	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034004	02/11/2020	34.40	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034004	02/11/2020	27.89	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034004	02/11/2020	27.89	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034005	02/11/2020	65.09	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2034005	02/11/2020	13.00	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034005	02/11/2020	27.89	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034005	02/11/2020	24.16	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036742	02/27/2020	65.09	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036742	02/27/2020	15.80	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036742	02/27/2020	26.03	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036742	02/27/2020	26.03	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036742	02/27/2020	26.03	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036743	02/27/2020	10.22	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036743	02/27/2020	138.57	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MILLER TRANSPORTATION	2034420	02/13/2020	350.00	WATTERSON ELEMENTARY SCHOOL	0722104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2034421	02/13/2020	220.00	WATTERSON ELEMENTARY SCHOOL	0722104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2035210	02/18/2020	190.00	WATTERSON ELEMENTARY SCHOOL	0722104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
OFFICE THREE SIXTY INC	2034932	02/17/2020	350.56	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034933	02/17/2020	102.68	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034933	02/17/2020	102.68	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034933	02/17/2020	93.74	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035352	02/19/2020	161.34	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037699	03/04/2020	7.08	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037699	03/04/2020	5.82	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037699	03/04/2020	3.26	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037699	03/04/2020	10.02	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037699	03/04/2020	6.34	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037699	03/04/2020	3.30	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2038136	03/05/2020	149.95	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2036866	02/27/2020	35.90	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2036866	02/27/2020	36.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2036866	02/27/2020	81.48	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2036866	02/27/2020	28.40	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2036866	02/27/2020	52.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808

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RADIO COMMUNICATIONS SYSTEMS	2034780	02/14/2020	5,040.00	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	RADIO, MOTOROLA DTR700 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2034780	02/14/2020	40.00	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2034780	02/14/2020	250.00	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 1800000118) **
SCHOOL SPECIALTY	2033995	02/11/2020	17.62	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033995	02/11/2020	27.05	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033995	02/11/2020	18.47	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033995	02/11/2020	22.90	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2033995	02/11/2020	45.73	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036869	02/27/2020	32.64	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2036869	02/27/2020	19.68	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2036869	02/27/2020	24.66	WATTERSON ELEMENTARY SCHOOL	0721118	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	2036869	02/27/2020	3.36	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #1506484
SCHOOL SPECIALTY	2036869	02/27/2020	3.18	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON #7207 VR #201200
SCHOOL SPECIALTY	2036869	02/27/2020	3.75	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON CORP #6507 VR #201205
SCHOOL SPECIALTY	2036869	02/27/2020	5.70	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ORANGE 50/PKG PACON #6617 VR #1506550
SCHOOL SPECIALTY	2036869	02/27/2020	4.62	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB VIOLET 50/PKG PACON #7217 VR #1506554
SCHOOL SPECIALTY	2036869	02/27/2020	4.62	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG. PACON CORP #8817 VR #1506547
SCHOOL SPECIALTY	2036888	02/27/2020	5.80	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #201183
SCHOOL SPECIALTY	2036888	02/27/2020	6.20	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #201181
SCHOOL SPECIALTY	2036888	02/27/2020	5.80	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #201207
SCHOOL SPECIALTY	2036888	02/27/2020	5.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #201234
SCHOOL SPECIALTY	2036888	02/27/2020	5.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #1506449
SCHOOL SPECIALTY	2036888	02/27/2020	5.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #201192
SCHOOL SPECIALTY	2036888	02/27/2020	7.10	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #201187
SCHOOL SPECIALTY	2036888	02/27/2020	5.70	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #1506456
SCHOOL SPECIALTY	2036888	02/27/2020	5.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #201189

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SCHOOL SPECIALTY	2036888	02/27/2020	6.20	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PAFON #6503 VR #201204
TEACHERS SYNERGY INC	2034926	02/17/2020	77.60	WATTERSON ELEMENTARY SCHOOL	0721031	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
TEACHERS SYNERGY INC	2034926	02/17/2020	99.79	WATTERSON ELEMENTARY SCHOOL	0721031	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
TEACHERS SYNERGY INC	2034926	02/17/2020	2.99	WATTERSON ELEMENTARY SCHOOL	0721031	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
THE PROPHET CORPORATION	2035917	02/24/2020	157.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2035917	02/24/2020	157.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VALLEY BUSINESS MACHINES	2038026	03/05/2020	306.96	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE. VR # TI-15
28	FY	2020	18,604.68					
BARNES AND NOBLE BOOKSELLERS	2037618	03/04/2020	22.32	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2037618	03/04/2020	6.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
HAPPY HOLLOW CHILDRENS CAMP II	2037307	03/02/2020	1,040.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0894	070F	SERVICE, FIELD TRIP ADMISSION/FEE **
HILLYARD KENTUCKY	2036299	02/25/2020	40.88	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2036299	02/25/2020	37.03	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2038083	03/05/2020	43.83	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 6/14OZ CS HIL 0041082
HILLYARD KENTUCKY	2038083	03/05/2020	20.44	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2038084	03/05/2020	31.90	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2038084	03/05/2020	111.09	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	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	2035229	02/18/2020	67.50	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2035229	02/18/2020	10.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2035229	02/18/2020	27.84	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2035640	02/21/2020	15.75	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2035640	02/21/2020	10.50	WELLINGTON ELEMENTARY SCHOOL	1161118	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**
LANG COMPANY	2034377	02/13/2020	600.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**

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MILLER TRANSPORTATION	2035271	02/19/2020	430.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS (7719) **
MUSIC IN MOTION	2037793	03/04/2020	78.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MUSIC IN MOTION	2037793	03/04/2020	9.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2035292	02/19/2020	23.82	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2035292	02/19/2020	6.86	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2035230	02/18/2020	20.37	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2035230	02/18/2020	12.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
SCHOLASTIC EDUCATION	2034095	02/11/2020	96.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X2	BOOK **
SCHOLASTIC EDUCATION	2034095	02/11/2020	8.64	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2036889	02/27/2020	27.00	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2036190	02/25/2020	325.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR #066923
SCHOOL SPECIALTY	2036340	02/25/2020	310.46	WELLINGTON ELEMENTARY SCHOOL	1161121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2036340	02/25/2020	310.46	WELLINGTON ELEMENTARY SCHOOL	1161121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2037640	03/04/2020	16.89	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037640	03/04/2020	16.89	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037640	03/04/2020	14.98	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037640	03/04/2020	22.90	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037640	03/04/2020	12.34	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037640	03/04/2020	12.34	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
THE PROPHET CORPORATION	2038032	03/05/2020	283.50	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2038032	03/05/2020	98.10	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2038032	03/05/2020	107.10	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2038032	03/05/2020	9.90	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2038032	03/05/2020	12.05	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
18	FY	2020	8,354.12					
PRESENTATION SOLUTIONS INC	2038137	03/05/2020	643.50	WESTERN DAY TREATMENT	1101121	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2038137	03/05/2020	148.50	WESTERN DAY TREATMENT	1101121	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2038137	03/05/2020	98.95	WESTERN DAY TREATMENT	1101121	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2038137	03/05/2020	98.95	WESTERN DAY TREATMENT	1101121	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2038137	03/05/2020	98.95	WESTERN DAY TREATMENT	1101121	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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PYRAMID SCHOOL PRODUCTS	2035321	02/19/2020	11.62	WESTERN DAY TREATMENT	1101121	0610	103XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	2035321	02/19/2020	6.95	WESTERN DAY TREATMENT	1101121	0610	103XA	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	2035321	02/19/2020	8.69	WESTERN DAY TREATMENT	1101121	0610	103XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
SCHOOL SPECIALTY	2035320	02/19/2020	27.60	WESTERN DAY TREATMENT	1101121	0610	103XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2035320	02/19/2020	1.70	WESTERN DAY TREATMENT	1101121	0610	103XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2036284	02/25/2020	378.75	WESTERN DAY TREATMENT	1102013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
4	FY	2020	1,796.14					
APPLE COMPUTER INC	2037019	02/28/2020	1,794.00	WESTERN HIGH SCHOOL	0842145	0734	348F	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2037021	02/28/2020	120.00	WESTERN HIGH SCHOOL	0842145	0734	348F	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2037021	02/28/2020	354.00	WESTERN HIGH SCHOOL	0842145	0734	348F	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CDW LLC	2034301	02/12/2020	899.00	WESTERN HIGH SCHOOL	0841121	0734	900XA	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2037020	02/28/2020	120.00	WESTERN HIGH SCHOOL	0842145	0650	348F	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2037367	03/02/2020	1,500.00	WESTERN HIGH SCHOOL	0841077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
COMPLETE PRINTER SOURCE	2034727	02/14/2020	84.99	WESTERN HIGH SCHOOL	0841977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2034727	02/14/2020	152.97	WESTERN HIGH SCHOOL	0841977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2034732	02/14/2020	72.24	WESTERN HIGH SCHOOL	0841977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2036180	02/25/2020	7.44	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	2036180	02/25/2020	1.16	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2036180	02/25/2020	12.54	WESTERN HIGH SCHOOL	0841118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) CLINE #32950 VR #CL132950
COMPLETE PRINTER SOURCE	2036180	02/25/2020	16.68	WESTERN HIGH SCHOOL	0841118	0610	900XF	FOLDER, FILE MANILA LEGAL SIZE TOP TWO PLY TAB 1/3 CUT SMEAD VR #SMD21111
COMPLETE PRINTER SOURCE	2037041	02/28/2020	67.99	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
JKM TRAINING INC	2036780	02/27/2020	399.00	WESTERN HIGH SCHOOL	0841022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KMEA	2034422	02/13/2020	100.00	WESTERN HIGH SCHOOL	0841053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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KURTZ BROS INC	2036182	02/25/2020	5.48	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
KURTZ BROS INC	2036182	02/25/2020	19.30	WESTERN HIGH SCHOOL	0841118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2036182	02/25/2020	5.48	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
LANG COMPANY	2035035	02/17/2020	1,500.00	WESTERN HIGH SCHOOL	0841077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
NOCTI	2036977	02/27/2020	1,040.00	WESTERN HIGH SCHOOL	0842138	0646	348F	TEST*
OFFICE THREE SIXTY INC	2036291	02/25/2020	50.16	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROTEGIS HOLDINGS LLC	2036315	02/25/2020	98.50	WESTERN HIGH SCHOOL	0841077	0434	900XF	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
PYRAMID SCHOOL PRODUCTS	2036185	02/25/2020	14.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2036185	02/25/2020	17.56	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2036185	02/25/2020	14.88	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
PYRAMID SCHOOL PRODUCTS	2036185	02/25/2020	2.98	WESTERN HIGH SCHOOL	0841118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2036186	02/25/2020	0.72	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2036186	02/25/2020	9.66	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2036186	02/25/2020	25.07	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
SCHOOL SPECIALTY	2036191	02/25/2020	8.50	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2036191	02/25/2020	3.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2036191	02/25/2020	1.56	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2036191	02/25/2020	0.68	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2036191	02/25/2020	15.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2036191	02/25/2020	6.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. SCHOOL SMART VR #1485728
SCHOOL SPECIALTY	2036191	02/25/2020	6.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG SCHOOL SMART VR #1485738
SCHOOL SPECIALTY	2036191	02/25/2020	6.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG. SCHOOL SMART VR #1485737
SCHOOL SPECIALTY	2036191	02/25/2020	3.85	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2036191	02/25/2020	3.48	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2036191	02/25/2020	1.48	WESTERN HIGH SCHOOL	0841118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617

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SCHOOL SPECIALTY	2036192	02/25/2020	12.36	WESTERN HIGH SCHOOL	0841118	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	2036192	02/25/2020	25.05	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2036192	02/25/2020	152.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2036192	02/25/2020	9.72	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2036192	02/25/2020	43.20	WESTERN HIGH SCHOOL	0841118	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	2036192	02/25/2020	4.08	WESTERN HIGH SCHOOL	0841118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR #084410
SCHOOL SPECIALTY	2036192	02/25/2020	9.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2036192	02/25/2020	13.50	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	2036192	02/25/2020	0.78	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2036192	02/25/2020	3.18	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11-BK VR #038403
SCHOOL SPECIALTY	2036710	02/27/2020	3.24	WESTERN HIGH SCHOOL	0842104	0610	125F	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFE VR #061419
SCHOOL SPECIALTY	2036710	02/27/2020	5.00	WESTERN HIGH SCHOOL	0842104	0610	125F	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	2036710	02/27/2020	10.70	WESTERN HIGH SCHOOL	0842104	0610	125F	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	2036710	02/27/2020	16.70	WESTERN HIGH SCHOOL	0842104	0610	125F	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2036710	02/27/2020	37.44	WESTERN HIGH SCHOOL	0842104	0610	125F	PAD, POST-IT-NOTES 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #086845
SCHOOL SPECIALTY	2036710	02/27/2020	5.40	WESTERN HIGH SCHOOL	0842104	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	2036710	02/27/2020	22.50	WESTERN HIGH SCHOOL	0842104	0610	125F	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE #1746324 VR #1296246
SCHOOL SPECIALTY	2036710	02/27/2020	12.12	WESTERN HIGH SCHOOL	0842104	0610	125F	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2036710	02/27/2020	138.00	WESTERN HIGH SCHOOL	0842104	0610	125F	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2036710	02/27/2020	2.70	WESTERN HIGH SCHOOL	0842104	0610	125F	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605

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SEAL INC	2034016	02/11/2020	1,400.00	WESTERN HIGH SCHOOL	0841077	0580	900XF	SERVICE, TRAVEL AGENCY **
TODAYS HOTEL CORP	2034015	02/11/2020	3,855.13	WESTERN HIGH SCHOOL	0841077	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
TROXELL COMMUNICATIONS INC	2037327	03/02/2020	152.25	WESTERN HIGH SCHOOL	0841089	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2037667	03/04/2020	52.50	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
WOODCRAFT	2035783	02/21/2020	1,439.99	WESTERN HIGH SCHOOL	0842890	0739	348F	TOOL, PORTABLE POWER AND ACCESSORIES**
26	FY	2020	15,989.09					
APPLE COMPUTER INC	2036218	02/25/2020	49.90	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CARMICHAELS BOOKSTORE LLC	2036890	02/27/2020	465.25	WESTERN MIDDLE SCHOOL	7101170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2036890	02/27/2020	220.25	WESTERN MIDDLE SCHOOL	7101170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2036890	02/27/2020	195.75	WESTERN MIDDLE SCHOOL	7101170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2036890	02/27/2020	195.75	WESTERN MIDDLE SCHOOL	7101170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2036890	02/27/2020	195.75	WESTERN MIDDLE SCHOOL	7101170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2036890	02/27/2020	195.75	WESTERN MIDDLE SCHOOL	7101170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2036890	02/27/2020	195.75	WESTERN MIDDLE SCHOOL	7101170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2036890	02/27/2020	416.25	WESTERN MIDDLE SCHOOL	7101170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2036890	02/27/2020	153.86	WESTERN MIDDLE SCHOOL	7101170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2036890	02/27/2020	318.25	WESTERN MIDDLE SCHOOL	7101170	0643	160X	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2036697	02/27/2020	48.30	WESTERN MIDDLE SCHOOL	7101981	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	2036697	02/27/2020	58.50	WESTERN MIDDLE SCHOOL	7101981	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	2036697	02/27/2020	18.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
COMPLETE PRINTER SOURCE	2037050	02/28/2020	170.00	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037050	02/28/2020	94.00	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037050	02/28/2020	94.00	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037050	02/28/2020	94.00	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
GLOBE MICROSYSTEM LLC	2036280	02/25/2020	188.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SOFTWARE **
HILLYARD KENTUCKY	2034915	02/17/2020	63.80	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
KENTUCKY MUD WORKS	2034024	02/11/2020	3,123.00	WESTERN MIDDLE SCHOOL	7101981	0739	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2034024	02/11/2020	52.20	WESTERN MIDDLE SCHOOL	7101981	0739	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2034024	02/11/2020	156.60	WESTERN MIDDLE SCHOOL	7101981	0739	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2034024	02/11/2020	463.50	WESTERN MIDDLE SCHOOL	7101981	0739	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2036181	02/25/2020	11.58	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

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KURTZ BROS INC	2036181	02/25/2020	14.10	WESTERN MIDDLE SCHOOL	7101981	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	2036181	02/25/2020	5.38	WESTERN MIDDLE SCHOOL	7101981	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	2036181	02/25/2020	150.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2036707	02/27/2020	28.95	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
LOUISVILLE WRITING PROJECT	2034026	02/11/2020	225.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	2034860	02/17/2020	42.50	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	2034860	02/17/2020	17.50	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2034860	02/17/2020	29.45	WESTERN MIDDLE SCHOOL	7101977	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	2034860	02/17/2020	29.75	WESTERN MIDDLE SCHOOL	7101977	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	2034860	02/17/2020	32.45	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2034860	02/17/2020	35.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	2034860	02/17/2020	69.52	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
PYRAMID SCHOOL PRODUCTS	2034860	02/17/2020	138.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2034860	02/17/2020	45.39	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2034860	02/17/2020	3.59	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2034860	02/17/2020	18.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2034860	02/17/2020	6.79	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2034860	02/17/2020	10.90	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PENCIL, WRITING #2 W/ ERASER 12/PK PAPERMATE MIRADO VR #2097
PYRAMID SCHOOL PRODUCTS	2036187	02/25/2020	19.47	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK
PYRAMID SCHOOL PRODUCTS	2036187	02/25/2020	23.24	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045

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PYRAMID SCHOOL PRODUCTS	2036187	02/25/2020	10.38	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2036187	02/25/2020	8.78	WESTERN MIDDLE SCHOOL	7101981	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	2036187	02/25/2020	3.59	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2036187	02/25/2020	8.75	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2036187	02/25/2020	40.39	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
PYRAMID SCHOOL PRODUCTS	2036187	02/25/2020	26.60	WESTERN MIDDLE SCHOOL	7101981	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	2036187	02/25/2020	45.39	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2036187	02/25/2020	3.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2036187	02/25/2020	3.59	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2036187	02/25/2020	3.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2036187	02/25/2020	4.39	WESTERN MIDDLE SCHOOL	7101981	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	2036187	02/25/2020	2.39	WESTERN MIDDLE SCHOOL	7101981	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	2036187	02/25/2020	8.78	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2036187	02/25/2020	90.78	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2036187	02/25/2020	22.18	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2036277	02/25/2020	40.39	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
PYRAMID SCHOOL PRODUCTS	2036277	02/25/2020	8.45	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
RAYMOND WEAVER	2037641	03/04/2020	18.90	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2037641	03/04/2020	24.30	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
SCHOOL NURSE SUPPLY	2035768	02/21/2020	116.10	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL SPECIALTY	2033996	02/11/2020	48.48	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY	2033996	02/11/2020	27.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SCHOOL SPECIALTY	2033996	02/11/2020	7.18	WESTERN MIDDLE SCHOOL	7101981	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	2033996	02/11/2020	32.82	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON #0063300 VR #027282
SCHOOL SPECIALTY	2033996	02/11/2020	29.52	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON #0063020 VR #027285
SCHOOL SPECIALTY	2033996	02/11/2020	28.11	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #0063140 VR #027279
SCHOOL SPECIALTY	2033996	02/11/2020	35.53	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PACON #63100 VR #027294
SCHOOL SPECIALTY	2033996	02/11/2020	35.53	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #0063200 VR #082289
SCHOOL SPECIALTY	2033996	02/11/2020	28.94	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
SCHOOL SPECIALTY	2033996	02/11/2020	7.80	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #0057365 VR #221745
SCHOOL SPECIALTY	2033996	02/11/2020	7.80	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #006147
SCHOOL SPECIALTY	2033996	02/11/2020	7.80	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	2033996	02/11/2020	1.05	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2033996	02/11/2020	7.19	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2033996	02/11/2020	3.95	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2034198	02/12/2020	14.84	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	2034198	02/12/2020	14.84	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	2034198	02/12/2020	73.44	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2034198	02/12/2020	7.42	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	2034198	02/12/2020	7.42	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	2034198	02/12/2020	7.42	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	2034198	02/12/2020	3.71	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	2034198	02/12/2020	7.42	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911

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SCHOOL SPECIALTY	2034198	02/12/2020	7.42	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	2034198	02/12/2020	7.42	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	2034198	02/12/2020	7.42	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	2034198	02/12/2020	27.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM SCHOOL SMART #4886 VR #087811
SCHOOL SPECIALTY	2034198	02/12/2020	28.80	WESTERN MIDDLE SCHOOL	7101977	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	2034198	02/12/2020	28.80	WESTERN MIDDLE SCHOOL	7101121	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	2034198	02/12/2020	13.68	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034198	02/12/2020	5.47	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034198	02/12/2020	50.14	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034198	02/12/2020	41.97	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034198	02/12/2020	25.32	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034198	02/12/2020	105.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034198	02/12/2020	10.52	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034198	02/12/2020	31.65	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034198	02/12/2020	26.20	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034198	02/12/2020	3.93	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034198	02/12/2020	102.54	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034198	02/12/2020	21.11	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034198	02/12/2020	9.50	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034198	02/12/2020	7.19	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034198	02/12/2020	7.19	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034198	02/12/2020	29.03	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034198	02/12/2020	1.58	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034198	02/12/2020	64.92	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034198	02/12/2020	25.32	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034198	02/12/2020	42.22	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034198	02/12/2020	187.26	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034198	02/12/2020	455.28	WESTERN MIDDLE SCHOOL	7101118	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	2034198	02/12/2020	2.45	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2036193	02/25/2020	12.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2036193	02/25/2020	18.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. SCHOOL SMART VR #1485728

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SCHOOL SPECIALTY	2036193	02/25/2020	18.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG. SCHOOL SMART VR #1485737
SCHOOL SPECIALTY	2036193	02/25/2020	17.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2036193	02/25/2020	18.60	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2036193	02/25/2020	18.60	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON #37026 VR #006060
SCHOOL SPECIALTY	2036193	02/25/2020	18.60	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2036193	02/25/2020	18.60	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR #006075
SCHOOL SPECIALTY	2036193	02/25/2020	18.60	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2036193	02/25/2020	18.60	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #0037106 VR #006069
SCHOOL SPECIALTY	2036193	02/25/2020	70.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2036193	02/25/2020	26.80	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2036193	02/25/2020	38.50	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561 VR #1438937
SCHOOL SPECIALTY	2036193	02/25/2020	5.30	WESTERN MIDDLE SCHOOL	7101977	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	2036193	02/25/2020	28.08	WESTERN MIDDLE SCHOOL	7101977	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	2036193	02/25/2020	46.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2036193	02/25/2020	19.25	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2036193	02/25/2020	31.65	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2036193	02/25/2020	4.20	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088706
SCHOOL SPECIALTY	2036193	02/25/2020	4.75	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2036193	02/25/2020	25.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2036193	02/25/2020	27.60	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2036193	02/25/2020	2.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2036193	02/25/2020	29.52	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON #0063020 VR #027285
SCHOOL SPECIALTY	2036711	02/27/2020	125.35	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2036711	02/27/2020	7.80	WESTERN MIDDLE SCHOOL	7101981	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	2036711	02/27/2020	72.00	WESTERN MIDDLE SCHOOL	7101981	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	2036711	02/27/2020	15.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD 12/PK SCHOOL SMART VR #089786
SCHOOL SPECIALTY	2036711	02/27/2020	67.06	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036712	02/27/2020	14.10	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	2036712	02/27/2020	5.60	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2036712	02/27/2020	5.60	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2036712	02/27/2020	5.60	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2036712	02/27/2020	8.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2036712	02/27/2020	5.60	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2036712	02/27/2020	5.60	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2036712	02/27/2020	13.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #1326605
SEAL INC	2037637	03/04/2020	275.00	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	SERVICE, TRAVEL AGENCY **
THETA OMEGA INC	2037814	03/04/2020	480.00	WESTERN MIDDLE SCHOOL	7102104	0894	125F	SERVICE, FIELD TRIP ADMISSION/FEE **
TROXELL COMMUNICATIONS INC	2036587	02/26/2020	3,454.08	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VINCENNES ELECTRONICS INC	2034705	02/14/2020	2,555.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2034705	02/14/2020	125.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	2034705	02/14/2020	129.96	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
24	FY	2020	18,438.11					
HILLYARD KENTUCKY	2034749	02/14/2020	88.34	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135F	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2034749	02/14/2020	23.63	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135F	DETERGENT, LAUNDRY LOW SUDS 50LB BOX. DMK VR #DMK919370
HILLYARD KENTUCKY	2034749	02/14/2020	319.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135F	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2034749	02/14/2020	319.00	WESTPORT EARLY CHILDHOOD CTR	2222782	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	2038155	03/05/2020	52.56	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135F	SUPPLIES, MISCELLANEOUS CUSTODIAL **
PYRAMID SCHOOL PRODUCTS	2034750	02/14/2020	16.90	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135F	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	2034750	02/14/2020	17.67	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135F	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
3	FY	2020	837.10					
ALL ABOUT TRAVEL LLC	2035637	02/21/2020	19,943.28	WESTPORT MIDDLE SCHOOL	0772053	0580	460C	SERVICE, TRAVEL AGENCY **
BUCK INSTITUTE FOR EDUCATION	2035247	02/19/2020	13,800.00	WESTPORT MIDDLE SCHOOL	0772053	0338	460C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CDW LLC	2035340	02/19/2020	91.12	WESTPORT MIDDLE SCHOOL	0772013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2037763	03/04/2020	23.40	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2034729	02/14/2020	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2034733	02/14/2020	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2035677	02/21/2020	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2035677	02/21/2020	127.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2035677	02/21/2020	33.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2036698	02/27/2020	67.60	WESTPORT MIDDLE SCHOOL	0771982	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	2037044	02/28/2020	50.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037052	02/28/2020	33.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2037608	03/04/2020	44.35	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2037608	03/04/2020	54.74	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2037609	03/04/2020	99.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD. VR #FLP10077
DIONDREA NICOLE GRIFFIN	2037623	03/04/2020	900.00	WESTPORT MIDDLE SCHOOL	0772104	0349	125F	SERVICE, GROUP MENTORING (7577) **
HARLAND CLARKE CORP	2036781	02/27/2020	102.14	WESTPORT MIDDLE SCHOOL	0771077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 500. HARLAND CLARKE LASER RECEIPT-500 (7489) **
HILLYARD KENTUCKY	2035806	02/21/2020	122.64	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2035806	02/21/2020	148.12	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2038068	03/05/2020	438.30	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 6/14OZ CS HIL 0041082

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KALKREUTH ROOFING & SHEET MET	2035752	02/21/2020	19,501.00	WESTPORT MIDDLE SCHOOL	0773611	0450	919XX	SERVICE, CONTRACTOR - GENERAL **
KURTZ BROS INC	2036273	02/25/2020	34.50	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE S70747411 VR #10106
KURTZ BROS INC	2036273	02/25/2020	10.50	WESTPORT MIDDLE SCHOOL	0771982	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	2036273	02/25/2020	10.50	WESTPORT MIDDLE SCHOOL	0771982	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	2036273	02/25/2020	10.50	WESTPORT MIDDLE SCHOOL	0771982	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	2036273	02/25/2020	10.50	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
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KURTZ BROS INC	2036273	02/25/2020	10.50	WESTPORT MIDDLE SCHOOL	0771982	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	2036273	02/25/2020	10.50	WESTPORT MIDDLE SCHOOL	0771982	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	2036273	02/25/2020	10.50	WESTPORT MIDDLE SCHOOL	0771982	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	2036273	02/25/2020	10.50	WESTPORT MIDDLE SCHOOL	0771982	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	2036273	02/25/2020	10.50	WESTPORT MIDDLE SCHOOL	0771982	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	2037611	03/04/2020	35.69	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
LOWES COMPANIES INC	2035161	02/18/2020	275.49	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MILLER TRANSPORTATION	2034423	02/13/2020	4,000.00	WESTPORT MIDDLE SCHOOL	0772794	0514	120F	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
MILLER TRANSPORTATION	2036785	02/27/2020	380.00	WESTPORT MIDDLE SCHOOL	0772826	0679	711X	SERVICE, FIELD TRIP BUS (7719) **

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MUNSON BUSINESS INTERIORS	2035151	02/18/2020	2,245.34	WESTPORT MIDDLE SCHOOL	0771987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
OFFICE THREE SIXTY INC	2034316	02/12/2020	48.98	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034934	02/17/2020	46.87	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034934	02/17/2020	51.34	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034934	02/17/2020	51.34	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034934	02/17/2020	51.34	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2036782	02/27/2020	70.05	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OSRS	2036783	02/27/2020	2,500.00	WESTPORT MIDDLE SCHOOL	0771077	0349	900XF	SERVICE, ARTIST COMMERCIAL **
OTC BRANDS INC	2037652	03/04/2020	101.83	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037652	03/04/2020	44.26	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037652	03/04/2020	18.98	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037652	03/04/2020	9.49	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037652	03/04/2020	31.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037652	03/04/2020	54.41	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037998	03/05/2020	17.84	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037998	03/05/2020	9.49	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037998	03/05/2020	12.44	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2037998	03/05/2020	9.48	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PRESENTATION SOLUTIONS INC	2034762	02/14/2020	359.80	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2036019	02/24/2020	498.00	WESTPORT MIDDLE SCHOOL	0772013	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)
PYRAMID SCHOOL PRODUCTS	2034297	02/12/2020	210.72	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2034297	02/12/2020	42.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	2037612	03/04/2020	32.64	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2037612	03/04/2020	2.30	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2037613	03/04/2020	237.60	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #12886
RAYMOND WEAVER	2036786	02/27/2020	24.30	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036786	02/27/2020	13.50	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036786	02/27/2020	16.20	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036786	02/27/2020	24.30	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **

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RAYMOND WEAVER	2036786	02/27/2020	21.60	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036786	02/27/2020	18.90	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036786	02/27/2020	17.55	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2036786	02/27/2020	13.50	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
ROBOTICS EDUCATION AND	2035272	02/19/2020	50.00	WESTPORT MIDDLE SCHOOL	0771118	0673	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	2034298	02/12/2020	44.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2034303	02/12/2020	76.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034304	02/12/2020	7.32	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034304	02/12/2020	17.55	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034304	02/12/2020	17.55	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034304	02/12/2020	7.32	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034304	02/12/2020	17.55	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034304	02/12/2020	17.55	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034304	02/12/2020	7.32	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034304	02/12/2020	17.55	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037615	03/04/2020	1.94	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2037615	03/04/2020	1.94	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2037615	03/04/2020	1.94	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2037615	03/04/2020	1.94	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #37106 VR #006069
SCHOOL SPECIALTY	2037615	03/04/2020	1.94	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON #0037126 VR #006072
SCHOOL SPECIALTY	2037615	03/04/2020	1.94	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON #37136 VR #006405
SCHOOL SPECIALTY	2037615	03/04/2020	1.94	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR #006075
SCHOOL SPECIALTY	2037615	03/04/2020	1.94	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2037615	03/04/2020	1.94	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #37186 VR #006081
SCHOOL SPECIALTY	2037615	03/04/2020	1.94	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084
SCHOOL SPECIALTY	2037615	03/04/2020	1.94	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2037615	03/04/2020	1.94	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2037615	03/04/2020	89.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038044	03/05/2020	65.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2038044	03/05/2020	42.22	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SJN DATA CENTER LLC	2036018	02/24/2020	15,000.00	WESTPORT MIDDLE SCHOOL	0772013	0734	162F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**

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SJN DATA CENTER LLC	2036018	02/24/2020	610.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2036018	02/24/2020	811.00	WESTPORT MIDDLE SCHOOL	0772013	0734	162F	COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-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	2037239	03/02/2020	750.00	WESTPORT MIDDLE SCHOOL	0772826	0679	737X	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2037239	03/02/2020	30.00	WESTPORT MIDDLE SCHOOL	0772826	0679	737X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
ST MATTHEWS BAPTIST CHURCH	2035720	02/21/2020	525.00	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SERVICE, BUILDING RENTAL **
THINKING MOVES	2035393	02/19/2020	298.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	SOFTWARE **
VINCENNES ELECTRONICS INC	2036940	02/27/2020	787.50	WESTPORT MIDDLE SCHOOL	0771077	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	2036940	02/27/2020	75.00	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VWR FUNDING INC	2036784	02/27/2020	130.80	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
47	FY	2020	87,358.95					
CREATIVE IMAGE TECHNOLOGIES	2035332	02/19/2020	170.00	WHEATLEY ELEMENTARY SCHOOL	1821077	0349	900XF	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
GREENWOOD PUBLISHING GROUP LI	2034425	02/13/2020	549.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2034425	02/13/2020	54.90	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2036274	02/25/2020	2.01	WHEATLEY ELEMENTARY SCHOOL	1821121	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	2036274	02/25/2020	12.00	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2036274	02/25/2020	10.76	WHEATLEY ELEMENTARY SCHOOL	1821121	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	2036274	02/25/2020	14.60	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #10100 VR #01455
KURTZ BROS INC	2036274	02/25/2020	17.70	WHEATLEY ELEMENTARY SCHOOL	1821121	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	2036274	02/25/2020	2.70	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK AMERICAN PAPER #9763 VR #27408
LAKESHORE LEARNING MATERIALS	2034426	02/13/2020	23.24	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034426	02/13/2020	23.24	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034426	02/13/2020	27.89	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034426	02/13/2020	27.89	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034426	02/13/2020	27.89	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2034426	02/13/2020	27.89	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035807	02/21/2020	46.49	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2035807	02/21/2020	37.19	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035807	02/21/2020	37.19	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035807	02/21/2020	23.24	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035807	02/21/2020	27.89	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035807	02/21/2020	27.85	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035807	02/21/2020	119.97	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035807	02/21/2020	23.24	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035807	02/21/2020	23.24	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LOUISVILLE JEFFERSON CO METRO C	2035820	02/21/2020	300.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0679	125F	SERVICE, FEE **
MEL OWEN MUSIC INC	2035125	02/18/2020	299.98	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS (BID DISCOUNT IS 35.00% OFF LIST) **
PYRAMID SCHOOL PRODUCTS	2034406	02/13/2020	5.69	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMAATE VR #1746323
PYRAMID SCHOOL PRODUCTS	2034406	02/13/2020	38.94	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2034406	02/13/2020	11.62	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	2034406	02/13/2020	5.19	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	2036278	02/25/2020	5.25	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2036278	02/25/2020	21.00	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	2036278	02/25/2020	20.37	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2036278	02/25/2020	11.62	WHEATLEY ELEMENTARY SCHOOL	1821121	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	2036278	02/25/2020	8.78	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE VR #22478

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PYRAMID SCHOOL PRODUCTS	2036279	02/25/2020	11.62	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	2036279	02/25/2020	2.39	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2036279	02/25/2020	3.50	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
PYRAMID SCHOOL PRODUCTS	2036279	02/25/2020	1.06	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	2036279	02/25/2020	1.38	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2036279	02/25/2020	1.69	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2036279	02/25/2020	1.69	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	2036279	02/25/2020	11.09	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
SCHOOL SPECIALTY	2034299	02/12/2020	16.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2034299	02/12/2020	11.90	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2034299	02/12/2020	1.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY	2034299	02/12/2020	8.04	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2034299	02/12/2020	37.94	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2034305	02/12/2020	11.61	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034305	02/12/2020	8.97	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034305	02/12/2020	14.25	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034305	02/12/2020	13.99	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035231	02/18/2020	19.79	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035231	02/18/2020	10.38	WHEATLEY ELEMENTARY SCHOOL	1821059	0645	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035231	02/18/2020	17.62	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035232	02/18/2020	13.60	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2035232	02/18/2020	13.70	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148

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SCHOOL SPECIALTY	2035232	02/18/2020	15.60	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560
SCHOOL SPECIALTY	2035232	02/18/2020	25.80	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2035346	02/19/2020	44.87	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036281	02/25/2020	3.16	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2036281	02/25/2020	5.30	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART BY TOPS VR #027445
SCHOOL SPECIALTY	2036281	02/25/2020	9.36	WHEATLEY ELEMENTARY SCHOOL	1821121	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	2036281	02/25/2020	2.70	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	2036281	02/25/2020	15.48	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2036281	02/25/2020	0.93	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2036281	02/25/2020	0.93	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2036281	02/25/2020	0.93	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON #37136 VR #006405
SCHOOL SPECIALTY	2036281	02/25/2020	0.93	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2036281	02/25/2020	2.24	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2036281	02/25/2020	0.68	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2036281	02/25/2020	13.60	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2036282	02/25/2020	2.39	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2036282	02/25/2020	3.24	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2036282	02/25/2020	3.24	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2036282	02/25/2020	3.24	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2036282	02/25/2020	3.24	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2036282	02/25/2020	3.24	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2036282	02/25/2020	29.90	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839
SCHOOL SPECIALTY	2036282	02/25/2020	115.50	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2036282	02/25/2020	114.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M 559 VR #1437330
SCHOOL SPECIALTY	2036282	02/25/2020	27.75	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #52-1617 VR #078640
SCHOOL SPECIALTY	2036282	02/25/2020	7.19	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2036282	02/25/2020	7.19	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON TRU-RAY #6587 VR #1439766
SCHOOL SPECIALTY	2036282	02/25/2020	10.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. SCHOOL SMART VR #1485727
SCHOOL SPECIALTY	2036282	02/25/2020	2.80	WHEATLEY ELEMENTARY SCHOOL	1821118	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
SCHOOL SPECIALTY	2036282	02/25/2020	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	2036282	02/25/2020	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	2036282	02/25/2020	11.50	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2036282	02/25/2020	2.82	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	2036282	02/25/2020	0.42	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910 1/2X36 VR #040599
SCHOOL SPECIALTY	2036282	02/25/2020	0.58	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910 3/4X36 VR #040602
SCHOOL SPECIALTY	2036282	02/25/2020	1.48	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2036282	02/25/2020	0.90	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	2036282	02/25/2020	0.90	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR #027469
U S POSTAL SERVICE	2037807	03/04/2020	770.00	WHEATLEY ELEMENTARY SCHOOL	1821077	0531	900XF	SERVICE, POSTAGE/POSTAL **
18	FY	2020	3,601.40					
BARNES AND NOBLE BOOKSELLERS	2034427	02/13/2020	267.99	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	BOOK, PAPERBACK (7653) **
COX SUBSCRIPTIONS	2035279	02/19/2020	18.71	WHEELER ELEMENTARY SCHOOL	1091059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2035279	02/19/2020	18.71	WHEELER ELEMENTARY SCHOOL	1091059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2035279	02/19/2020	18.71	WHEELER ELEMENTARY SCHOOL	1091059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2035279	02/19/2020	23.96	WHEELER ELEMENTARY SCHOOL	1091059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2035279	02/19/2020	14.96	WHEELER ELEMENTARY SCHOOL	1091059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2035279	02/19/2020	26.21	WHEELER ELEMENTARY SCHOOL	1091059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**

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DUPLICATOR SALES AND SERVICE IN	2035920	02/24/2020	472.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-150000977) (1084) **
JONES SCHOOL SUPPLY COMPANY IN	2035404	02/20/2020	990.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2035404	02/20/2020	990.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2035404	02/20/2020	790.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2035404	02/20/2020	790.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2035404	02/20/2020	790.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2035404	02/20/2020	790.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2035404	02/20/2020	790.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2035404	02/20/2020	296.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	2036794	02/27/2020	9.59	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2036794	02/27/2020	9.59	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2036794	02/27/2020	9.59	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2036794	02/27/2020	9.59	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2036794	02/27/2020	9.59	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2036794	02/27/2020	9.59	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2036794	02/27/2020	9.59	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2036794	02/27/2020	9.59	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2036794	02/27/2020	9.59	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2036794	02/27/2020	21.56	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036791	02/27/2020	65.08	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036791	02/27/2020	27.89	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036791	02/27/2020	18.59	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036791	02/27/2020	12.08	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036792	02/27/2020	32.54	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036793	02/27/2020	32.54	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036793	02/27/2020	32.54	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036793	02/27/2020	120.89	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036793	02/27/2020	46.49	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036793	02/27/2020	37.19	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036793	02/27/2020	18.59	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036793	02/27/2020	37.18	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2036793	02/27/2020	15.80	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NCS PEARSON INC	2036805	02/27/2020	40.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	SOFTWARE **
NCS PEARSON INC	2036805	02/27/2020	0.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2034259	02/12/2020	31.47	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS VR #E340
PYRAMID SCHOOL PRODUCTS	2034259	02/12/2020	9.30	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME WESCOTT VR #10545
PYRAMID SCHOOL PRODUCTS	2036405	02/26/2020	17.67	WHEELER ELEMENTARY SCHOOL	1091977	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	2036405	02/26/2020	5.04	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E

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PYRAMID SCHOOL PRODUCTS	2036405	02/26/2020	1.99	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496 VR# 1151562
PYRAMID SCHOOL PRODUCTS	2036405	02/26/2020	5.19	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
RADIO COMMUNICATIONS SYSTEMS	2037823	03/04/2020	106.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2037823	03/04/2020	11.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	SERVICE, SHIPPING (KYMA 758 1800000118)***
S & S WORLDWIDE	2036795	02/27/2020	107.99	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
S & S WORLDWIDE	2036795	02/27/2020	32.60	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
S & S WORLDWIDE	2036795	02/27/2020	24.67	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034300	02/12/2020	3.16	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2034300	02/12/2020	8.40	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2034300	02/12/2020	8.40	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2034300	02/12/2020	11.20	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2034300	02/12/2020	8.40	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2034300	02/12/2020	8.40	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2034300	02/12/2020	8.40	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2034300	02/12/2020	8.40	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2034300	02/12/2020	14.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2034300	02/12/2020	8.40	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2034300	02/12/2020	46.80	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR #007560
SCHOOL SPECIALTY	2034300	02/12/2020	22.40	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #1506484
SCHOOL SPECIALTY	2034300	02/12/2020	29.04	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 VR #1506556
SCHOOL SPECIALTY	2034300	02/12/2020	2.90	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #201183
SCHOOL SPECIALTY	2034300	02/12/2020	2.75	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #201234
SCHOOL SPECIALTY	2034300	02/12/2020	2.90	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #201207
SCHOOL SPECIALTY	2034300	02/12/2020	2.75	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #1506449
SCHOOL SPECIALTY	2034300	02/12/2020	3.55	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #201187
SCHOOL SPECIALTY	2034300	02/12/2020	3.10	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #201181
SCHOOL SPECIALTY	2034300	02/12/2020	2.75	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #201189
SCHOOL SPECIALTY	2034300	02/12/2020	8.55	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #1506456

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SCHOOL SPECIALTY	2034300	02/12/2020	2.75	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #201192
SCHOOL SPECIALTY	2034300	02/12/2020	4.80	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. SAX BY PACON VR #085596
SCHOOL SPECIALTY	2034300	02/12/2020	14.14	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2034300	02/12/2020	1.70	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	2034300	02/12/2020	4.15	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	2036194	02/25/2020	23.80	WHEELER ELEMENTARY SCHOOL	1091977	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	2036194	02/25/2020	10.70	WHEELER ELEMENTARY SCHOOL	1091977	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	2036194	02/25/2020	8.04	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	2037305	03/02/2020	466.79	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
16	FY	2020	8,849.48					
CDW LLC	2036015	02/24/2020	6,177.55	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2036015	02/24/2020	10.45	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
JONES SCHOOL SUPPLY COMPANY IN	2036803	02/27/2020	238.00	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	712X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2036803	02/27/2020	346.50	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	712X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2036803	02/27/2020	346.50	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	712X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2036803	02/27/2020	6.72	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER LIMITED PARTNERSHIP I	2034925	02/17/2020	108.30	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2036708	02/27/2020	234.57	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035066	02/18/2020	27.89	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035066	02/18/2020	74.31	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035066	02/18/2020	111.46	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2035066	02/18/2020	175.77	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037662	03/04/2020	138.57	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037662	03/04/2020	27.89	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037662	03/04/2020	46.49	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037662	03/04/2020	32.54	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037662	03/04/2020	32.54	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037662	03/04/2020	37.19	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037662	03/04/2020	23.24	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037662	03/04/2020	23.24	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037662	03/04/2020	46.49	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037662	03/04/2020	21.38	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUHAMMAD ALI MUSEUM AND EDUCATION	2036802	02/27/2020	525.00	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0810	310FM	SERVICE, FEE **
PIONEER VALLEY EDUCATIONAL PREP	2035278	02/19/2020	2,040.00	WHITNEY YOUNG ELEMENTARY SCHL	3741170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PREP	2035278	02/19/2020	163.20	WHITNEY YOUNG ELEMENTARY SCHL	3741170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2036010	02/24/2020	81.48	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2036010	02/24/2020	64.90	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2036010	02/24/2020	41.52	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001
SCHOOL SPECIALTY	2034865	02/17/2020	1.36	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125F	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	2034865	02/17/2020	2.80	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125F	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	2034865	02/17/2020	14.40	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125F	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	2034865	02/17/2020	14.40	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125F	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	2034865	02/17/2020	5.15	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125F	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #6525 VR #336373.
SCHOOL SPECIALTY	2034865	02/17/2020	26.25	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125F	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2034865	02/17/2020	17.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125F	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2034865	02/17/2020	34.25	WHITNEY YOUNG ELEMENTARY SCHL	3742104	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	2034865	02/17/2020	16.70	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125F	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #1571908
SCHOOL SPECIALTY	2034865	02/17/2020	4.75	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125F	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2034865	02/17/2020	1.95	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125F	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2036195	02/25/2020	80.07	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
SCHOOL SPECIALTY	2036195	02/25/2020	40.80	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521

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SCHOOL SPECIALTY	2036195	02/25/2020	9.54	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11-BE VR #038405
SCHOOL SPECIALTY	2036195	02/25/2020	34.50	WHITNEY YOUNG ELEMENTARY SCHL	3741977	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	2036195	02/25/2020	56.16	WHITNEY YOUNG ELEMENTARY SCHL	3741977	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	2036195	02/25/2020	69.00	WHITNEY YOUNG ELEMENTARY SCHL	3741977	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	2036196	02/25/2020	87.05	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SPHERO INC	2036568	02/26/2020	19.99	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0734	162F	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2036568	02/26/2020	19.99	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0734	162F	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2036568	02/26/2020	45.00	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0734	162F	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2036568	02/26/2020	45.00	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0734	162F	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2036568	02/26/2020	45.00	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0734	162F	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2036568	02/26/2020	45.00	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0734	162F	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2036568	02/26/2020	79.99	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0734	162F	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2036568	02/26/2020	198.00	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0734	162F	AIDS, MISCELLANEOUS TEACHING **
TAYLOR MOTORS INC	2037314	03/02/2020	270.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0514	125F	SERVICE, FIELD TRIP BUS (7719) **
WHOLESALE SCHOOLWEAR INC	2034428	02/13/2020	204.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125F	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2034428	02/13/2020	204.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125F	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
15	FY	2020	13,915.95					
GARRETT BOOK COMPANY	2034867	02/17/2020	1,428.82	WILDER ELEMENTARY SCHOOL	0671059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KEITH DANIEL AND ASSOCIATES	2035695	02/21/2020	625.00	WILDER ELEMENTARY SCHOOL	0671121	0733	900XA	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES. WOOD FINISH. COMMUNITY #COMMUNITY VR #CO3672BC (SPECIFY COLOR) **
OFFICE THREE SIXTY INC	2035207	02/18/2020	508.20	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2034461	02/13/2020	36.90	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2034461	02/13/2020	28.80	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2035173	02/18/2020	286.46	WILDER ELEMENTARY SCHOOL	0671121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2037513	03/03/2020	7,969.35	WILDER ELEMENTARY SCHOOL	0672013	0734	162F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2037513	03/03/2020	320.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)

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SJN DATA CENTER LLC	2037536	03/03/2020	1,250.00	WILDER ELEMENTARY SCHOOL	0671121	0734	900XA	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2037536	03/03/2020	50.00	WILDER ELEMENTARY SCHOOL	0671121	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
7	FY	2020	12,534.18					
APPLE COMPUTER INC	2037532	03/03/2020	7,272.05	WILKERSON ELEMENTARY SCHOOL	0662013	0734	162F	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
ASSETGENIE INC	2037596	03/03/2020	2,360.00	WILKERSON ELEMENTARY SCHOOL	0662170	0734	310E	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2037596	03/03/2020	800.00	WILKERSON ELEMENTARY SCHOOL	0662170	0734	310E	SERVICE, FEE (KPC CLS-2017) (1020) **
AWARDS CENTER	2035845	02/21/2020	72.00	WILKERSON ELEMENTARY SCHOOL	0662104	0674	125F	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	2035845	02/21/2020	61.20	WILKERSON ELEMENTARY SCHOOL	0662104	0674	125F	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	2035845	02/21/2020	145.95	WILKERSON ELEMENTARY SCHOOL	0662104	0674	125F	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	2035845	02/21/2020	114.00	WILKERSON ELEMENTARY SCHOOL	0662104	0674	125F	AWARDS, MEDALS, RIBBONS **
BARNES AND NOBLE BOOKSELLERS	2034951	02/17/2020	559.95	WILKERSON ELEMENTARY SCHOOL	0662797	0643	310FM	BOOK, PAPERBACK (7653) **
CDW LLC	2037597	03/03/2020	800.00	WILKERSON ELEMENTARY SCHOOL	0662170	0650	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2035294	02/19/2020	2.32	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2035294	02/19/2020	27.16	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
DEMCO	2035353	02/19/2020	46.95	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2035353	02/19/2020	53.97	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2035353	02/19/2020	37.95	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2035353	02/19/2020	94.04	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2035353	02/19/2020	45.10	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2035353	02/19/2020	65.10	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2035353	02/19/2020	17.66	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2035808	02/21/2020	40.88	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2035808	02/21/2020	9.57	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2037978	03/05/2020	40.46	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125F	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2037978	03/05/2020	37.03	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125F	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE SHIRT, TEE **
JEANNE E MCCARTHY	2036658	02/27/2020	157.50	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125F	

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KEITH DANIEL AND ASSOCIATES	2038168	03/05/2020	1,100.00	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES. WOOD FINISH. COMMUNITY #COMMUNITY/JSI VR #CO3660BC (SPECIFY COLOR) **
KENTUCKY SCIENCE CENTER INC	2035721	02/21/2020	551.40	WILKERSON ELEMENTARY SCHOOL	0662797	0349	310FM	SERVICE, FEE **
KROGER LIMITED PARTNERSHIP I	2035725	02/21/2020	210.00	WILKERSON ELEMENTARY SCHOOL	0662797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2035726	02/21/2020	210.00	WILKERSON ELEMENTARY SCHOOL	0662797	0616	310FM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
NCS PEARSON INC	2034449	02/13/2020	40.00	WILKERSON ELEMENTARY SCHOOL	0661121	0650	900XA	SOFTWARE **
OFFICE THREE SIXTY INC	2034931	02/17/2020	17.34	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034984	02/17/2020	6.15	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034984	02/17/2020	155.72	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2034984	02/17/2020	268.06	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2035131	02/18/2020	324.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035131	02/18/2020	32.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2035659	02/21/2020	162.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035659	02/21/2020	16.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2035328	02/19/2020	77.88	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2035328	02/19/2020	4.20	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2035328	02/19/2020	17.56	WILKERSON ELEMENTARY SCHOOL	0661977	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	2035328	02/19/2020	17.56	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #2119667
PYRAMID SCHOOL PRODUCTS	2035328	02/19/2020	3.50	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	2035328	02/19/2020	5.96	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2035328	02/19/2020	4.36	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR #6539YW
PYRAMID SCHOOL PRODUCTS	2035328	02/19/2020	9.16	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2035328	02/19/2020	3.59	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2037289	03/02/2020	67.41	WILKERSON ELEMENTARY SCHOOL	0661012	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
QUILL CORPORATION	2037614	03/04/2020	79.98	WILKERSON ELEMENTARY SCHOOL	0661012	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT #559
REALLY GOOD STUFF INC	2035658	02/21/2020	433.10	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035293	02/19/2020	3.80	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403

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SCHOOL SPECIALTY	2035293	02/19/2020	1.56	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2035293	02/19/2020	0.34	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2035293	02/19/2020	0.34	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2035293	02/19/2020	23.00	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #336769
SHIVELY SPORTING GOODS	2036365	02/25/2020	99.75	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125F	CLOTHING, MISCELLANEOUS **
TROXELL COMMUNICATIONS INC	2037917	03/04/2020	132.00	WILKERSON ELEMENTARY SCHOOL	0662170	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
UNIVERSITY OF LOUISVILLE	2035415	02/20/2020	250.00	WILKERSON ELEMENTARY SCHOOL	0662104	0349	125F	SERVICE, ACTOR/ACTING GROUP **
UNIVERSITY OF LOUISVILLE	2035416	02/20/2020	250.00	WILKERSON ELEMENTARY SCHOOL	0662104	0349	125F	SERVICE, ACTOR/ACTING GROUP **
28	FY	2020	22,099.24					
ACCO BRANDS CORPORATION	2035809	02/21/2020	113.64	WILT ELEMENTARY SCHOOL	1171118	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
COMPLETE PRINTER SOURCE	2034317	02/12/2020	19.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211
COMPLETE PRINTER SOURCE	2034317	02/12/2020	6.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331
DUPLICATOR SALES AND SERVICE IN	2037945	03/05/2020	708.00	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
JONES SCHOOL SUPPLY COMPANY IN	2035821	02/21/2020	31.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2035821	02/21/2020	39.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2035821	02/21/2020	318.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2035821	02/21/2020	161.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2035821	02/21/2020	7.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2035821	02/21/2020	27.93	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2033989	02/11/2020	94.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2037661	03/04/2020	37.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LOUISVILLE DEFENDER NEWSPAPER	2037488	03/03/2020	104.30	WILT ELEMENTARY SCHOOL	1173611	0450	920XX	SERVICE, ADVERTISING **
NCS PEARSON INC	2034502	02/13/2020	40.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SOFTWARE **
NCS PEARSON INC	2034502	02/13/2020	40.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2037701	03/04/2020	45.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037701	03/04/2020	45.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037701	03/04/2020	30.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037702	03/04/2020	295.49	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2037702	03/04/2020	84.70	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2035277	02/19/2020	13.50	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035277	02/19/2020	18.00	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **

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PIONEER VALLEY EDUCATIONAL PRE	2035277	02/19/2020	14.40	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035277	02/19/2020	12.51	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035277	02/19/2020	9.00	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035277	02/19/2020	25.20	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035277	02/19/2020	43.20	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2035277	02/19/2020	13.59	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2038145	03/05/2020	599.70	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2034407	02/13/2020	8.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	2034407	02/13/2020	4.78	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2034407	02/13/2020	11.09	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2034407	02/13/2020	4.39	WILT ELEMENTARY SCHOOL	1171118	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	2034407	02/13/2020	13.30	WILT ELEMENTARY SCHOOL	1171118	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	2034407	02/13/2020	1.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
SCHOOL NURSE SUPPLY	2035636	02/21/2020	25.20	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035636	02/21/2020	16.87	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2035636	02/21/2020	11.56	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2035052	02/18/2020	37.59	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035052	02/18/2020	18.74	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035052	02/18/2020	34.84	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035052	02/18/2020	8.77	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035052	02/18/2020	7.91	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035052	02/18/2020	13.19	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035052	02/18/2020	22.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035052	02/18/2020	22.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035644	02/21/2020	31.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036713	02/27/2020	45.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #017646
TROXELL COMMUNICATIONS INC	2036981	02/27/2020	475.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
U S POSTAL SERVICE	2036797	02/27/2020	525.00	WILT ELEMENTARY SCHOOL	1171077	0531	900XF	SERVICE, POSTAGE/POSTAL **
19	FY	2020	4,339.56					
DAVID L GAMBRELL	2038028	03/05/2020	140.00	YPAS	9852826	0679	717X	SERVICE, PIANO TUNING **
GIST PIANO COMPANY INC	2038027	03/05/2020	595.00	YPAS	9851087	0739	900XS	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
HILLYARD KENTUCKY	2034872	02/17/2020	74.06	YPAS	9851087	0610	900XS	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HURST OFFICE SUPPLIERS	2035773	02/21/2020	618.12	YPAS	9851987	0733	SPCXN	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
LANE AND EDWARDS VIOLINS	2034014	02/11/2020	265.00	YPAS	9852826	0679	716X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MEL OWEN MUSIC INC	2034013	02/11/2020	742.00	YPAS	9851118	0610	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2034013	02/11/2020	55.65	YPAS	9851118	0610	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS (BID DISCOUNT IS 30.00% OFF LIST) **
MEL OWEN MUSIC INC	2034013	02/11/2020	22.57	YPAS	9851118	0610	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS (BID DISCOUNT IS 30.00% OFF LIST) **
SCHOOL SPECIALTY	2035053	02/18/2020	332.52	YPAS	9852826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2036353	02/25/2020	702.40	YPAS	9851987	0733	SPCXN	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING #BT-3072, VR #676050
STAPLES ADVANTAGE	2035689	02/21/2020	688.68	YPAS	9851987	0733	SPCXN	FURNITURE, MISCELLANEOUS **
9	FY	2020	4,426.00					
ALAN HYMAN ENTERPRISES INC	2034918	02/17/2020	8.18	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2034918	02/17/2020	4.09	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2034918	02/17/2020	8.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2034918	02/17/2020	4.25	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2037504	03/03/2020	246.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2037504	03/03/2020	10.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0734	310E	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2035639	02/21/2020	14.06	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	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	2035639	02/21/2020	14.06	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	2035639	02/21/2020	14.06	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	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	2035639	02/21/2020	14.06	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	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	2035639	02/21/2020	14.06	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	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	2035639	02/21/2020	14.06	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	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	2037115	02/28/2020	13.58	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125F	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	2037115	02/28/2020	3.94	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125F	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	2037115	02/28/2020	3.94	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125F	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	2037115	02/28/2020	3.94	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125F	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	2037115	02/28/2020	6.90	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125F	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	2037115	02/28/2020	6.90	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125F	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	2037115	02/28/2020	8.40	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125F	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
COMPLETE PRINTER SOURCE	2037115	02/28/2020	7.44	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125F	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC VR #DUC1259457
CROOKED RIVER FARMS LLC	2037635	03/04/2020	400.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0349	125F	SERVICE, FEE **
DINE EQUIPMENT COMPANY	2037069	02/28/2020	2,419.45	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0739	900XF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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DINE EQUIPMENT COMPANY	2037069	02/28/2020	241.10	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0739	900XF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DUPLICATOR SALES AND SERVICE IN	2035244	02/19/2020	677.72	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2036396	02/26/2020	236.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	2035536	02/20/2020	94.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	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	2037117	02/28/2020	16.65	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125F	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE OPTIMA #S7087845 VR #11482
KURTZ BROS INC	2037117	02/28/2020	10.96	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125F	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE S7040701 VR #12420
LOUISVILLE DEFENDER NEWSPAPER	2037488	03/03/2020	104.30	ZACHARY TAYLOR ELEMENTARY SCHL	0783611	0450	920XX	SERVICE, ADVERTISING **
OTC BRANDS INC	2035660	02/21/2020	18.98	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2035660	02/21/2020	15.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2035660	02/21/2020	18.98	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PERMA BOUND	2034869	02/17/2020	615.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PYRAMID SCHOOL PRODUCTS	2035642	02/21/2020	32.45	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2035642	02/21/2020	32.45	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2035642	02/21/2020	32.45	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2035642	02/21/2020	33.95	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2035642	02/21/2020	47.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	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	2035642	02/21/2020	47.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	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	2037119	02/28/2020	11.09	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125F	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD SHARPIE VR #75846
PYRAMID SCHOOL PRODUCTS	2037119	02/28/2020	8.78	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125F	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	2037119	02/28/2020	12.98	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125F	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PYRAMID SCHOOL PRODUCTS	2037119	02/28/2020	6.90	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125F	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
REALLY GOOD STUFF INC	2037325	03/02/2020	96.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2037325	03/02/2020	192.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2037325	03/02/2020	39.26	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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REALLY GOOD STUFF INC	2037325	03/02/2020	24.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2034985	02/17/2020	96.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #069839
SCHOOL SPECIALTY	2035645	02/21/2020	34.91	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035645	02/21/2020	11.05	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035645	02/21/2020	48.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035645	02/21/2020	6.57	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2035810	02/21/2020	1.86	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2035810	02/21/2020	1.86	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2035810	02/21/2020	5.58	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2035810	02/21/2020	5.58	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #0037186 VR #006081
SCHOOL SPECIALTY	2035810	02/21/2020	1.86	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084
SCHOOL SPECIALTY	2035810	02/21/2020	1.86	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2035810	02/21/2020	2.20	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	2035810	02/21/2020	20.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2035810	02/21/2020	68.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2035810	02/21/2020	7.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2037262	03/02/2020	20.92	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037262	03/02/2020	7.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037262	03/02/2020	3.49	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037262	03/02/2020	6.13	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037262	03/02/2020	3.49	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037262	03/02/2020	8.77	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037262	03/02/2020	7.52	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037262	03/02/2020	11.21	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037262	03/02/2020	19.79	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037262	03/02/2020	19.79	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037262	03/02/2020	19.79	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2037262	03/02/2020	39.58	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCOTT ELECTRIC	2036804	02/27/2020	317.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. HOP#LR-3X25/250Y 2 ROLLS PER BOX. VR #LR-3X25/250Y

21

FY

2020

6,709.12

GRAND TOTAL OF ALL CLAIMS AND BILLS
FOR THIS PERIOD:

63,408,416.04

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

2/11/2020 THROUGH 3/5/2020

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	4,335,143.02	TW1	ACAD SCH DIV (ELEM ZONE 2)	195.28
2				SPECIAL REVENUE	1,852,122.31	ON1	ACAD SCH DIV (ELEM ZONE1)	63.45
22				DISTRICT ACTIVITY FUNDS	230,278.44	FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	1,140.25
360				CONSTRUCTION FUND	56,869,937.33	AO1	ACADEMIC SERVICES DIVISION	44,475.52
51				FOOD SERVICE FUND	117,061.85	SP1	ACADEMIC SUPPORT SERVICES	11,010.00
52				DAY CARE OPERATIONS	1,097.31	A11	ACCELERATED IMPROVEMENT (AIS)	89.44
53				ENTERPRISE FUND	2,641.78	AC1	ACCOUNTING SERVICES	3,966.33
54				ADULT EDUCATION	134.00	EV1	ACCT, RES & SYSTEM IMP	2,037.11
	FY 2020	TOTAL				456	ACKERLY	178.81
						AT1	ACTIVITIES AND ATHLETICS	414.84
						AD1	ADMINISTRATION	549.46
						AE1	ADULT EDUCATION	7,400.15
						175	ALEX R KENNEDY ELEMENTARY	7,367.11
						183	ALFRED BINET SCHOOL	63.00
						987	ARCHDIOCESE OFFIC	670.98
						TS1	ASSESSMENT	2,199.22
						018	ATHERTON HIGH SCHOOL	27,688.64
						185	ATKINSON ELEMENTARY SCHOOL	8,220.39
						127	AUBURNDALE ELEMENTARY SCHOOL	59,599.59
						044	AUDUBON TRADITIONAL ELEMENTARY	39,094.74
						105	BALLARD HIGH SCHOOL	66,689.22
						040	BARRET TRADITIONAL MIDDLE SCH	23,530.12
						055	BATES ELEMENTARY SCHOOL	6,874,804.35
						220	BELLEWOOD	5,916.36
						149	BLAKE ELEMENTARY SCHOOL	2,399.45
						225	BLOOM ELEMENTARY SCHOOL	3,606.63
						091	BLUE LICK ELEMENTARY SCHOOL	11,574.83
						094	BOWEN ELEMENTARY SCHOOL	13,736.02
						260	BRANDEIS ELEMENTARY SCHOOL	13,433.98
						129	BRECKINRIDGE METROPOLITAN SCH	3,730.24
						038	BRECKINRIDGE/FRANKLIN ELEMENT	1,061.45
						221	BROOKLAWN	3,177.90
						165	BROWN SCHOOL	17,064.12
						FP1	BUDGET	589.00
						045	BUTLER TRADITIONAL HIGH SCHOOL	869,080.10
						243	BYCK ELEMENTARY SCHOOL	27,494.42
						004	CAMP TAYLOR ELEMENTARY	6,641.96
						005	CANE RUN ELEMENTARY	3,691.53
						935	CAREER & TECH ED SYSTEM WIDE	286,184.93
						167	CARRITHERS MIDDLE SCHOOL	11,380.31
						680	CARTER TRADITIONAL ELEMENTARY	16,645.12
						999	CARY HOME SCHOOL	53.11
						285	CENTER AT RIVERPORT	694.75

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

2/11/2020 THROUGH 3/5/2020

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			30,289.22
				046	CHENOWETH ELEMENTARY SCHOOL			7,409.35
				AB1	CHIEF OF STAFF			70,000.00
				917	CHURCHILL PARK REHABILITATION			4,634.01
				323	COCHRAN ELEMENTARY SCHOOL			12,570.78
				083	COCHRANE ELEMENTARY SCHOOL			12,256.94
				660	COLERIDGE TAYLOR MONTESSORI ES			4,426.71
				CC1	COMMUNICATION/COMMUNITY RELA			21,952.90
				164	CONWAY MIDDLE SCHOOL			22,919.65
				060	CORAL RIDGE ELEMENTARY SCHOOL			16,396.63
				119	CROSBY MIDDLE SCHOOL			72,115.68
				092	CRUMS LANE ELEMENTARY SCHOOL			14,836.69
				10	DISTRICT WIDE			200,740.27
				950	DISTRICTWIDE EXPENSE			97,060.00
				DV1	DIVERSITY EQUITY POVERTY DIV			35,776.78
				082	DIXIE ELEMENTARY SCHOOL			4,889.77
				100	DOSS HIGH SCHOOL			27,399.48
				191	DUBOIS ACADEMY			3,514.16
				156	DUNN ELEMENTARY SCHOOL			30,971.18
				200	DUPONT MANUAL HIGH SCHOOL			86,569.71
				DE1	DUVALLE EDUCATION CENTER			1,294.72
				EA1	EARLY CHILDHOOD			59,572.40
				007	EASTERN HIGH SCHOOL			41,605.11
				EP1	ECE PLACEMENT AND ASSESSMENT			626.75
				131	EISENHOWER ELEMENTARY SCHOOL			6,739.59
				240	ENGELHARD ELEMENTARY SCHOOL			20,342.22
				LE1	ESL			9,632.32
				EC1	EXCEPTIONAL CHILD EDUCATION			21,427.11
				CI1	FACILITIES CAPITAL IMPROVEMENT			1,209,018.87
				FA1	FACILITY PLANNING			1,050.00
				010	FAIRDALE ELEMENTARY SCHOOL			35,417.80
				057	FAIRDALE HIGH SCHOOL			4,249,183.06
				212	FARMER ELEMENTARY			11,823.11
				049	FARNSLEY MIDDLE SCHOOL			5,667.18
				011	FERN CREEK ELEMENTARY SCHOOL			10,852.41
				012	FERN CREEK HIGH SCHOOL			220,453.24
				250	FIELD ELEMENTARY SCHOOL			19,966.83
				FS1	FINANCIAL SERVICES DIVISION			1,080.00
				270	FOSTER TRADITIONAL ACADEMY			8,203.34
				290	FRAYSER ELEMENTARY SCHOOL			4,026.79
				GC1	GENERAL COUNSEL			960.88
				050	GEORGIA CHAFFEE TAPP			4,281,729.13
				061	GOLDSMITH LANE ELEMENTARY SCHL			33,688.20

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

2/11/2020 THROUGH 3/5/2020

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>
					GA1	GRANTS AND AWARDS ACCOUNTING		310.41
					GL1	GREATER LOU ED COOP		2,767.72
					013	GREATHOUSE/SHRYOCK ELEMENTARY		5,114.29
					014	GREENWOOD ELEMENTARY SCHOOL		7,979.61
					115	GUTERMUTH ELEMENTARY SCHOOL		2,852.47
					121	HARTSTERN ELEMENTARY SCHOOL		15,772.69
					048	HAWTHORNE ELEMENTARY SCHOOL		8,497.91
					300	HAZELWOOD ELEMENTARY SCHOOL		126,873.08
					320	HIGHLAND MIDDLE SCHOOL		835,890.61
					095	HITE ELEMENTARY SCHOOL		2,776.57
					768	HOME OF THE INNOCENTS DISCOVER		1,698.82
					769	HOME OF THE INNOCENTS WEINBERG		1,239.91
					CT1	HR PERSONNEL SERVICE		2,525.01
					HU1	HUMAN RESOURCES DIVISION		1,615.00
					076	INDIAN TRAIL ELEMENTARY SCHOOL		21,208.69
					MI1	INFORMATION TECHNOLOGY		299,447.91
					IA1	INTERNAL AUDIT		500.00
					335	IROQUOIS HIGH SCHOOL		89,598.01
					325	JACOB ELEMENTARY SCHOOL		17,046.62
					396	JEFF CNTY TRADITIONAL MIDDLE		26,998.71
					951	JEFFERSON COUNTY HIGH SCHOOL		1,371.55
					065	JEFFERSONTOWN HIGH SCHOOL		17,202.48
					166	JEFFERSTOWN ELEMENTARY SCHOOL		7,345.10
					720	JOHN F KENNEDY ELEMENTARY SCHL		12,838.68
					470	JOHNSON TRADITIONAL MIDDLE SCH		7,328.96
					106	JOHNSONTOWN ROAD ELEMENTARY		17,051.30
					162	KAMMERER MIDDLE SCHOOL		11,226.21
					059	KENWOOD ELEMENTARY SCHOOL		167,582.98
					079	KERRICK ELEMENTARY SCHOOL		9,272.82
					432	KING ELEMENTARY SCHOOL		2,228.53
					134	KLONDIKE LANE ELEMENTARY SCH		33,795.50
					163	KNIGHT MIDDLE SCHOOL		7,321.64
					133	LASSITER MIDDLE SCHOOL		8,048.28
					145	LAUKHUF ELEMENTARY SCHOOL		3,509.28
					126	LAYNE ELEMENTARY SCHOOL		7,254.94
					030	LIBERTY HIGH SCHOOL		986.08
					LI1	LIBRARY MEDIA SERVICES		32,041.68
					520	LINCOLN ELEMENTARY SCHOOL		12,980.93
					138	LOUISVILLE DAY		2,441.00
					047	LOUISVILLE MALE HIGH SCHOOL		31,609.23
					146	LOWE ELEMENTARY SCHOOL		2,470.57
					107	LUHR ELEMENTARY SCHOOL		9,865.10
					102	MALCOLM CHANCEY ELEMENTARY SCH		1,603.47

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

2/11/2020 THROUGH 3/5/2020

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>
				155	MARION C MOORE SCHOOL			894,390.12
				458	MARY RYAN ACADEMY			61.32
				193	MARYHURST SCHOOL			26,690.07
				MP1	MATERIALS PRODUCTION			33,870.12
				480	MAUPIN ELEMENTARY SCHOOL			897.26
				440	MCFERRAN ELEMENTARY SCHOOL			81,267.75
				022	MEDORA ELEMENTARY SCHOOL			9,504.40
				340	MEYZEEK MIDDLE SCHOOL			23,922.62
				024	MIDDLETOWN ELEMENTARY SCHOOL			5,341.48
				147	MILL CREEK ELEMENTARY SCHOOL			40,570.89
				202	MINOR DANIELS ACADEMY			7,611.89
				099	MINORS LANE ELEMENTARY SCHOOL			2,770.55
				041	NEWBURG MIDDLE SCHOOL			16,889.95
				186	NEWCOMER ACADEMY			6,379.01
				435	NOE MIDDLE SCHOOL			48,737.59
				371	NORTON COMMONS ELEMENTARY			7,399.70
				096	NORTON ELEMENTARY SCHOOL			20,474.57
				027	OKOLONA ELEMENTARY SCHOOL			14,613.54
				620	OLMSTED ACADEMY NORTH			8,949.53
				730	OLMSTED ACADEMY SOUTH			37,180.75
				OP1	OPERATIONS SERVICES			2,443.72
				PR1	PAYROLL AND CASH MANAGEMENT			1,451.80
				784	PEACE ACADEMY			6,687.02
				HP1	PHYSICAL DEV & HEALTH SERV			207.90
				075	PLEASURE RIDGE PARK HIGH SCHOO			23,550.52
				500	PORTLAND ELEMENTARY SCHOOL			5,304.39
				128	PRICE ELEMENTARY SCHOOL			8,351.50
				PM1	PROPERTY MGMT & MAINT			127,438.81
				PP1	PUPIL PERSONNEL			1,768.70
				PU1	PURCHASING			229.00
				219	RAMSEY MIDDLE SCHOOL			25,288.80
				081	RANGELAND ELEMENTARY SCHOOL			45,141.75
				RD1	RESOURCE DEVELOPMENT			1,625.57
				BA1	RISK MANAGEMENT AND BENEFITS			1,429.77
				085	ROBERT FROST SIXTH-GRADE ACAD			23,630.93
				016	ROBERTA TULLY ELEMENTARY			11,167.72
				530	ROOSEVELT-PERRY ELEMENTARY			26,662.87
				560	RUTHERFORD ELEMENTARY SCHOOL			15,235.29
				SF1	SAFETY AND ENVIRONMENTAL SERV			31,932.17
				086	SANDERS ELEMENTARY SCHOOL			1,116.59
				063	SCHAFFNER ELEMENTARY SCHOOL			1,020.79
				CH1	SCHOOL CHOICE			27,626.96
				945	SCHOOL COSTS PAID CENTRALLY			2,865.21

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

2/11/2020 THROUGH 3/5/2020

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>
					FI1	SCHOOL CULTURE & CLIMATE		26,124.70
					SN1	SCHOOL NUTRITION SERV		117,504.38
					SI1	SECURITY AND INVESTIGATIONS		8,175.86
					580	SEMPLE ELEMENTARY SCHOOL		6,429.02
					073	SENECA HIGH SCHOOL		32,924.51
					097	SHACKLETTE ELEMENTARY SCHOOL		8,543.13
					590	SHAWNEE HIGH SCHOOL		37,884,386.81
					610	SHELBY ELEMENTARY SCHOOL		7,289.91
					103	SLAUGHTER ELEMENTARY SCHOOL		3,667.13
					087	SMYRNA ELEMENTARY SCHOOL		5,623.64
					031	SOUTHERN HIGH SCHOOL		63,267.97
					915	ST JOSEPH CHILDREN'S HOME		1,653.86
					064	ST MATTHEWS ELEMENTARY SCHOOL		19,432.79
					933	STATE AGENCY ADMINISTRATION		1,017.14
					071	STONESTREET ELEMENTARY SCHOOL		5,215.19
					211	STOPHER ELEMENTARY		34,320.11
					144	STUART ACADEMY		871,052.40
					SU1	SUPPLY SERVICES		17,287.89
					CM1	TEACH & LEARN INNOVATION		34,875.61
					CA1	TEACHING & LEARNING		120,285.29
					TD1	TECHNOLOGY DIVISION		52,354.26
					CE1	TECHNOLOGY INTEGRATION		7,846.37
					019	THE BROOK - DUPONT		1,408.05
					020	THE BROOK - KMI		155.94
					201	THE PHOENIX SCHOOL OF DISCOVER		5,012.50
					090	THOMAS JEFFERSON MIDDLE SCHOOL		19,566.89
					TI1	TITLE I,II,IV, & PRG SUPPORT		517,413.31
					ST1	TRANSITION READINESS		16,709.25
					TR1	TRANSPORTATION SERVICES		23,253.58
					104	TRUNNELL ELEMENTARY SCHOOL		7,876.00
					124	UL PACT PROGRAM		375.00
					033	VALLEY TRADITIONAL HIGH SCHOOL		38,904.34
					VM1	VEHICLE MAINTENANCE		93,879.45
					051	WAGGENER TRADITIONAL HIGH SCHL		31,384.33
					034	WALLER-WILLIAMS ENVIRONMENTAL		1,553.91
					069	WATSON LANE ELEMENTARY SCHOOL		25,305.98
					072	WATTERSON ELEMENTARY SCHOOL		18,604.68
					116	WELLINGTON ELEMENTARY SCHOOL		8,354.12
					110	WESTERN DAY TREATMENT		1,796.14
					084	WESTERN HIGH SCHOOL		15,989.09
					710	WESTERN MIDDLE SCHOOL		18,438.11
					222	WESTPORT EARLY CHILDHOOD CTR		837.10
					077	WESTPORT MIDDLE SCHOOL		87,358.95

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

2/11/2020 THROUGH 3/5/2020

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>
				182	WHEATLEY ELEMENTARY SCHOOL			3,601.40
				109	WHEELER ELEMENTARY SCHOOL			8,849.48
				374	WHITNEY YOUNG ELEMENTARY SCHL			13,915.95
				067	WILDER ELEMENTARY SCHOOL			12,534.18
				066	WILKERSON ELEMENTARY SCHOOL			22,099.24
				117	WILT ELEMENTARY SCHOOL			4,339.56
				985	YPAS			4,426.00
				078	ZACHARY TAYLOR ELEMENTARY SCHL			6,709.12
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								63,408,416.04