

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/21/2020 THROUGH 8/3/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DR THOMAS R GUSKEY	2102776	07/28/2020	1,250.00	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	BOOK **
DR THOMAS R GUSKEY	2102776	07/28/2020	1,200.00	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	BOOK **
DR THOMAS R GUSKEY	2102776	07/28/2020	100.00	ACADEMIC SERVICES DIVISION	AO12052	0643	401E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDMENTUM INC	2102595	07/24/2020	28,000.00	ACADEMIC SERVICES DIVISION	AO11740	0349	900XW	SERVICE, PROFESSIONAL **
EDMENTUM INC	2102595	07/24/2020	697,000.00	ACADEMIC SERVICES DIVISION	AO11740	0735	900XW	SOFTWARE **
2	FY	2021	727,550.00					
CARMICHAELS BOOKSTORE LLC	2102816	07/28/2020	174.65	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CINTAS CORPORATION 2	2102639	07/24/2020	263.76	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	HAND, SANITIZER, PUMP DISPENSER, APPROX. 16.9 OZ.
OFFICE THREE SIXTY INC	2102817	07/28/2020	188.30	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102817	07/28/2020	188.30	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
TROXELL COMMUNICATIONS INC	2102629	07/24/2020	91.95	ACADEMIC SUPPORT SERVICES	SP11052	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
WCNSM ENTERPRISE LLC	2102638	07/24/2020	27.00	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	SHIELD, FACE, FOAM HEADBAND ANTI-FOG PLASTIC, MAGID #FS004
5	FY	2021	933.96					
CARMICHAELS BOOKSTORE LLC	2102818	07/28/2020	335.47	ACCELERATED IMPROVEMENT (AIS)	AI11052	0643	900XS	BOOK, PAPERBACK (7653) **
1	FY	2021	335.47					
OFFICE THREE SIXTY INC	2102819	07/28/2020	59.74	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SHI INTERNATIONAL CORP	2102557	07/23/2020	745.86	ACCOUNTING SERVICES	AC11082	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
2	FY	2021	805.60					
COMPLETE PRINTER SOURCE	2102631	07/24/2020	57.98	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2102631	07/24/2020	41.98	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SHI INTERNATIONAL CORP	2102555	07/23/2020	2,079.36	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2102555	07/23/2020	686.64	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SURVEY MONKEY.COM LLC	2103096	08/03/2020	900.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SOFTWARE **
SURVEY MONKEY.COM LLC	2103096	08/03/2020	2,700.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SOFTWARE **
3	FY	2021	6,465.96					
KURTZ BROS INC	2102821	07/28/2020	10.56	ALFRED BINET SCHOOL	1831121	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2102821	07/28/2020	5.91	ALFRED BINET SCHOOL	1831121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2102821	07/28/2020	5.91	ALFRED BINET SCHOOL	1831121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2102821	07/28/2020	5.91	ALFRED BINET SCHOOL	1831121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2102821	07/28/2020	5.91	ALFRED BINET SCHOOL	1831121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2102821	07/28/2020	5.91	ALFRED BINET SCHOOL	1831121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2102821	07/28/2020	5.91	ALFRED BINET SCHOOL	1831121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2102821	07/28/2020	5.26	ALFRED BINET SCHOOL	1831121	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	2102821	07/28/2020	5.26	ALFRED BINET SCHOOL	1831121	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	2102821	07/28/2020	5.26	ALFRED BINET SCHOOL	1831121	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	2102821	07/28/2020	5.26	ALFRED BINET SCHOOL	1831121	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	2102821	07/28/2020	5.26	ALFRED BINET SCHOOL	1831121	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	2102821	07/28/2020	17.70	ALFRED BINET SCHOOL	1831121	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

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OFFICE THREE SIXTY INC	2102820	07/28/2020	53.40	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102820	07/28/2020	54.06	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102820	07/28/2020	90.10	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102820	07/28/2020	21.30	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102820	07/28/2020	19.66	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102820	07/28/2020	35.60	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102820	07/28/2020	9.70	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102820	07/28/2020	46.78	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102820	07/28/2020	19.98	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102820	07/28/2020	26.85	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2102895	07/29/2020	2.67	ALFRED BINET SCHOOL	1831121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	2102895	07/29/2020	14.30	ALFRED BINET SCHOOL	1831121	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
PYRAMID SCHOOL PRODUCTS	2102895	07/29/2020	0.46	ALFRED BINET SCHOOL	1831121	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2102895	07/29/2020	118.24	ALFRED BINET SCHOOL	1831121	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	2102895	07/29/2020	14.03	ALFRED BINET SCHOOL	1831121	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #B310HDS
PYRAMID SCHOOL PRODUCTS	2102895	07/29/2020	11.38	ALFRED BINET SCHOOL	1831121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001
PYRAMID SCHOOL PRODUCTS	2102895	07/29/2020	4.08	ALFRED BINET SCHOOL	1831121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2102895	07/29/2020	9.90	ALFRED BINET SCHOOL	1831121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
PYRAMID SCHOOL PRODUCTS	2102895	07/29/2020	7.80	ALFRED BINET SCHOOL	1831121	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 **
PYRAMID SCHOOL PRODUCTS	2102895	07/29/2020	113.92	ALFRED BINET SCHOOL	1831121	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMATE VR #1746325
PYRAMID SCHOOL PRODUCTS	2102895	07/29/2020	34.77	ALFRED BINET SCHOOL	1831121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741
SCHOOL SPECIALTY	2102894	07/29/2020	11.44	ALFRED BINET SCHOOL	1831121	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2102894	07/29/2020	9.94	ALFRED BINET SCHOOL	1831121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913

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SCHOOL SPECIALTY	2102894	07/29/2020	52.76	ALFRED BINET SCHOOL	1831121	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR# 067673. NO SUBSTITUTE
SCHOOL SPECIALTY	2102894	07/29/2020	45.50	ALFRED BINET SCHOOL	1831121	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	2102894	07/29/2020	7.30	ALFRED BINET SCHOOL	1831121	0610	900XA	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	2102894	07/29/2020	6.45	ALFRED BINET SCHOOL	1831121	0610	900XA	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	2102894	07/29/2020	35.00	ALFRED BINET SCHOOL	1831121	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	2102894	07/29/2020	28.60	ALFRED BINET SCHOOL	1831121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2102894	07/29/2020	25.35	ALFRED BINET SCHOOL	1831121	0610	900XA	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON #13883 VR #017649
SCHOOL SPECIALTY	2102894	07/29/2020	9.00	ALFRED BINET SCHOOL	1831121	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2102894	07/29/2020	10.80	ALFRED BINET SCHOOL	1831121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2102894	07/29/2020	5.98	ALFRED BINET SCHOOL	1831121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2102894	07/29/2020	0.96	ALFRED BINET SCHOOL	1831121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2102894	07/29/2020	14.94	ALFRED BINET SCHOOL	1831121	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	2102894	07/29/2020	14.94	ALFRED BINET SCHOOL	1831121	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	2102894	07/29/2020	92.20	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102894	07/29/2020	50.82	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102894	07/29/2020	19.77	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102894	07/29/2020	13.19	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102894	07/29/2020	12.34	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102894	07/29/2020	14.05	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102894	07/29/2020	17.62	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
U S POSTAL SERVICE	2103017	07/31/2020	440.00	ALFRED BINET SCHOOL	1831077	0531	900XS	SERVICE, POSTAGE/POSTAL**
5	FY	2021	1,743.21					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICAN SCHOOL COUNSELOR ASS	2102824	07/28/2020	174.75	ATHERTON HIGH SCHOOL	0181118	0643	900XF	PUBLICATION **
AMERICAN SCHOOL COUNSELOR ASS	2102824	07/28/2020	17.48	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARROW ELECTRIC CO INC	2102907	07/29/2020	2,026.00	ATHERTON HIGH SCHOOL	0181118	0434	900XF	SERVICE, ELECTRICAL (7747) **
ARROW ELECTRIC CO INC	2102908	07/29/2020	3,210.00	ATHERTON HIGH SCHOOL	0181118	0434	900XF	SERVICE, ELECTRICAL (7747) **
CAMBRIDGE UNIVERSITY PRESS	2102822	07/28/2020	2,887.36	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	BOOK **
CAMBRIDGE UNIVERSITY PRESS	2102822	07/28/2020	0.00	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	BOOK **
COLLEGE ENTRANCE EXAMINATION	2102309	07/21/2020	47,300.00	ATHERTON HIGH SCHOOL	0182826	0679	717X	TEST*
EL DORADO TRADING GROUP INC	2102637	07/24/2020	3,555.00	ATHERTON HIGH SCHOOL	0181013	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
HILLYARD KENTUCKY	2102412	07/22/2020	370.30	ATHERTON HIGH SCHOOL	0181977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
INTERNATIONAL BACCALAUREATE C	2102302	07/21/2020	11,650.00	ATHERTON HIGH SCHOOL	0181981	0810	900XA	SERVICE, FEE **
PEARSON EDUCATION INC	2102823	07/28/2020	1,186.75	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	BOOK **
PEARSON EDUCATION INC	2102823	07/28/2020	89.01	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL CORP	2102984	07/30/2020	1,314.18	ATHERTON HIGH SCHOOL	0182182	0650	348G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
UNIVERSITY OF HAWAII	2102896	07/29/2020	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	765X3	SERVICE, TUITION **
11	FY	2021	74,780.83					
KAGAN PROFESSIONAL DEVELOPME	2102825	07/28/2020	3,799.00	ATKINSON ELEMENTARY SCHOOL	1852053	0322	320FC	SERVICE, FEE **
1	FY	2021	3,799.00					
PROGRESS PUBLICATIONS	2102826	07/28/2020	562.50	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	FOLDER **
1	FY	2021	562.50					
TIME WARNER CABLE	2103159	08/03/2020	1,200.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0899	900XF	SERVICE, FEE **
1	FY	2021	1,200.00					
AMERICAN UNIVERSITY	2102834	07/28/2020	200.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, TUITION **
BARNES AND NOBLE BOOKSELLERS	2103145	08/03/2020	196.00	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2102827	07/28/2020	2,658.00	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2102898	07/29/2020	35.01	BALLARD HIGH SCHOOL	1051977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
SHI INTERNATIONAL CORP	2102984	07/30/2020	2,231.64	BALLARD HIGH SCHOOL	1052182	0650	348G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
TOM SEXTON AND ASSOCIATES	2103081	07/31/2020	2,798.60	BALLARD HIGH SCHOOL	1052826	0679	711X	CHAIR, DESK COMBINATION 17 1/2"-18" ARTCO BELL #ABC-7457B SHELL (SPECIFY COLOR)**
6	FY	2021	8,119.25					
KENDALL HUNT PUBLISHING COMPA	2102828	07/28/2020	22.99	BARRET TRADITIONAL MIDDLE SCH	0401118	0643	900XF	BOOK **
KENDALL HUNT PUBLISHING COMPA	2102828	07/28/2020	67.99	BARRET TRADITIONAL MIDDLE SCH	0401118	0643	900XF	BOOK **
KENDALL HUNT PUBLISHING COMPA	2102828	07/28/2020	45.98	BARRET TRADITIONAL MIDDLE SCH	0401118	0643	900XF	BOOK **
KENDALL HUNT PUBLISHING COMPA	2102828	07/28/2020	135.98	BARRET TRADITIONAL MIDDLE SCH	0401118	0643	900XF	BOOK **
KENDALL HUNT PUBLISHING COMPA	2102828	07/28/2020	22.99	BARRET TRADITIONAL MIDDLE SCH	0401118	0643	900XF	BOOK **
KENDALL HUNT PUBLISHING COMPA	2102828	07/28/2020	67.99	BARRET TRADITIONAL MIDDLE SCH	0401118	0643	900XF	BOOK **
KENDALL HUNT PUBLISHING COMPA	2102828	07/28/2020	54.89	BARRET TRADITIONAL MIDDLE SCH	0401118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENDALL HUNT PUBLISHING COMPA	2102828	07/28/2020	22.99	BARRET TRADITIONAL MIDDLE SCH	0401118	0643	900XF	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENDALL HUNT PUBLISHING COMPA	2102828	07/28/2020	67.99	BARRET TRADITIONAL MIDDLE SCH	0401118	0643	900XF	BOOK **
1	FY	2021	509.79					
ADVENTURE PROMOTIONS LLC	2103018	07/31/2020	951.90	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
JRA ARCHITECTS	2102548	07/23/2020	15,021.03	BATES ELEMENTARY SCHOOL	0553611	0450	920XX	SERVICE, ARCHITECTS **
PARCO CONSTRUCTORS GROUP LLC	2103131	08/03/2020	24,393.00	BATES ELEMENTARY SCHOOL	0553611	0450	920XX	SERVICE, CONTRACTOR - GENERAL **
PYRAMID SCHOOL PRODUCTS	2103020	07/31/2020	345.12	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY	2103019	07/31/2020	1,379.40	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
SCHOOL SPECIALTY	2103074	07/31/2020	6,200.00	BATES ELEMENTARY SCHOOL	0551977	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
6	FY	2021	48,290.45					
AMSTERDAM PRINTING AND LITHO C	2102829	07/28/2020	188.54	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
AMSTERDAM PRINTING AND LITHO C	2102829	07/28/2020	19.95	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
1	FY	2021	208.49					
COMPLETE PRINTER SOURCE	2103150	08/03/2020	27.66	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL VR #UNV35267
COMPLETE PRINTER SOURCE	2103150	08/03/2020	5.10	BOWEN ELEMENTARY SCHOOL	0941118	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 #PAC74610
COMPLETE PRINTER SOURCE	2103150	08/03/2020	6.42	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMADE VR #1746323
COMPLETE PRINTER SOURCE	2103150	08/03/2020	2.32	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2103150	08/03/2020	2.84	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
COMPLETE PRINTER SOURCE	2103150	08/03/2020	8.85	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739
COMPLETE PRINTER SOURCE	2103150	08/03/2020	3.78	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2103150	08/03/2020	6.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2103150	08/03/2020	27.37	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2103150	08/03/2020	8.85	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738
COMPLETE PRINTER SOURCE	2103150	08/03/2020	8.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB YELLOW 250 SHEETS/PK WAUSAU #49541 VR #WAU49541

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COMPLETE PRINTER SOURCE	2103150	08/03/2020	8.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK WAUSAU #49521 VR #WAU49521
COMPLETE PRINTER SOURCE	2103150	08/03/2020	6.75	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #WAU82351
COMPLETE PRINTER SOURCE	2103150	08/03/2020	17.00	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	2103153	08/03/2020	27.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #771 VR #AMP771
HILLYARD KENTUCKY	2103022	07/31/2020	100.32	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC VR #GEO29221
HILLYARD KENTUCKY	2103029	07/31/2020	0.00	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2103029	07/31/2020	0.00	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2103029	07/31/2020	0.00	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2103029	07/31/2020	0.00	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
OFFICE THREE SIXTY INC	2103152	08/03/2020	4.50	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103152	08/03/2020	30.00	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2103155	08/03/2020	960.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2103155	08/03/2020	96.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2103151	08/03/2020	1.19	BOWEN ELEMENTARY SCHOOL	0941118	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 **
PYRAMID SCHOOL PRODUCTS	2103151	08/03/2020	1.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2103151	08/03/2020	3.09	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2103151	08/03/2020	3.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2103151	08/03/2020	17.88	BOWEN ELEMENTARY SCHOOL	0941118	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	2103151	08/03/2020	7.49	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2103151	08/03/2020	21.57	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2103151	08/03/2020	3.15	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	2103151	08/03/2020	35.64	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2103151	08/03/2020	6.12	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296

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PYRAMID SCHOOL PRODUCTS	2103151	08/03/2020	11.76	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2103151	08/03/2020	12.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2103151	08/03/2020	0.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2103151	08/03/2020	6.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2103151	08/03/2020	41.44	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD VR #09554
PYRAMID SCHOOL PRODUCTS	2103151	08/03/2020	5.69	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001
PYRAMID SCHOOL PRODUCTS	2103151	08/03/2020	10.98	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #68-4050
PYRAMID SCHOOL PRODUCTS	2103151	08/03/2020	1.99	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
REALLY GOOD STUFF INC	2103149	08/03/2020	320.09	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2103149	08/03/2020	96.98	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2103149	08/03/2020	21.78	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2103149	08/03/2020	21.78	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2103149	08/03/2020	43.55	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2103149	08/03/2020	106.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2103149	08/03/2020	43.55	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2103149	08/03/2020	43.55	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2103149	08/03/2020	43.55	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOLASTIC EDUCATION	2103154	08/03/2020	350.10	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
SCHOLASTIC EDUCATION	2103154	08/03/2020	359.10	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
SCHOOL NURSE SUPPLY	2103148	08/03/2020	15.84	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2103148	08/03/2020	24.44	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TROXELL COMMUNICATIONS INC	2103060	07/31/2020	262.50	BOWEN ELEMENTARY SCHOOL	0941013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
U S POSTAL SERVICE	2103021	07/31/2020	35.00	BOWEN ELEMENTARY SCHOOL	0941077	0531	900XF	SERVICE, POSTAGE/POSTAL **
12	FY	2021	3,340.21					
LANG COMPANY	2102617	07/24/2020	3.22	BOYS & GIRLS HAVEN	9031198	0432	103X	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
1	FY	2021	3.22					
KENTUCKY SCHOOL SERVICE	2103156	08/03/2020	11.59	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2103156	08/03/2020	10.39	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2103156	08/03/2020	6.36	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2103156	08/03/2020	6.36	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2103156	08/03/2020	41.82	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2103157	08/03/2020	12.74	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KURTZ BROS INC	2103157	08/03/2020	3.68	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2103157	08/03/2020	12.11	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2103157	08/03/2020	10.64	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2103157	08/03/2020	11.48	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2103157	08/03/2020	10.64	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2103157	08/03/2020	3.68	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2103157	08/03/2020	13.32	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2103157	08/03/2020	27.44	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2103157	08/03/2020	14.72	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2103157	08/03/2020	17.05	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2103157	08/03/2020	12.95	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2103157	08/03/2020	9.49	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2102909	07/29/2020	85.86	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102909	07/29/2020	365.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2021	687.32					
LEARNZILLION INC	2103001	07/31/2020	5,200.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0322		SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNZILLION INC	2103001	07/31/2020	150.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK **
LEARNZILLION INC	2103001	07/31/2020	150.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK **
LEARNZILLION INC	2103001	07/31/2020	150.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK **
LEARNZILLION INC	2103001	07/31/2020	100.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK **
LEARNZILLION INC	2103001	07/31/2020	200.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK **
LEARNZILLION INC	2103001	07/31/2020	150.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK **
1	FY	2021	6,100.00					
ENVIRONMENTAL CONCERNS INC	2103126	08/03/2020	3,600.00	BROWN SCHOOL	1653611	0450	921XX	SERVICE, ARCHITECTS **
U S POSTAL SERVICE	2103023	07/31/2020	825.00	BROWN SCHOOL	1651077	0531	900XS	STAMP **
2	FY	2021	4,425.00					
CINTAS CORPORATION 2	2102958	07/30/2020	59.90	BUDGET	FP11513	0610	900XS	HAND, SANITIZER, PUMP DISPENSER, APPROX. 16.9 OZ.
COMPLETE PRINTER SOURCE	2102687	07/27/2020	29.80	BUDGET	FP11513	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
PYRAMID SCHOOL PRODUCTS	2102685	07/27/2020	38.37	BUDGET	FP11513	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 #R330-144B
SHI INTERNATIONAL CORP	2103169	08/03/2020	43.74	BUDGET	FP11513	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
4	FY	2021	171.81					
A 1 PORTABLE BUILDINGS INC	2102804	07/28/2020	1,300.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0449	900XF	SERVICE, RENTAL **
CAROLINA BIOLOGICAL SUPPLY COM	2102460	07/22/2020	2,938.32	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS SCIENCE **
CDW LLC	2103115	08/03/2020	185.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
COMPLETE PRINTER SOURCE	2102838	07/28/2020	105.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513

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COMPLETE PRINTER SOURCE	2102838	07/28/2020	35.48	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2102838	07/28/2020	1.88	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	RULER, METRIC AND INCH 30CM 12" PK/10. ACME VR #ACM13862
COMPLETE PRINTER SOURCE	2102838	07/28/2020	17.88	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
GO GREEN LAWN SOLUTIONS	2102305	07/21/2020	2,220.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, LAWN CARE **
HILLYARD KENTUCKY	2102835	07/28/2020	1,036.84	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2102835	07/28/2020	190.97	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES TISSUE GROUP #H165 VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2102835	07/28/2020	29.58	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES TISSUE GROUP #H180 VR #IFDH180
HILLYARD KENTUCKY	2102835	07/28/2020	31.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2102835	07/28/2020	86.13	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2102835	07/28/2020	28.71	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX VR #TDXNSM400BL
HILLYARD KENTUCKY	2102835	07/28/2020	306.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2102841	07/28/2020	6.12	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS VR #16046
KURTZ BROS INC	2102841	07/28/2020	11.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2102841	07/28/2020	21.04	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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**
MOBILE MINI SOLUTIONS	2102299	07/21/2020	825.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, RENTAL **
MOBILE MINI SOLUTIONS	2102300	07/21/2020	1,490.06	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, RENTAL **
MOON PORTABLE RESTROOMS INC	2102301	07/21/2020	320.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, RENTAL **
OFFICE THREE SIXTY INC	2102842	07/28/2020	27.53	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102842	07/28/2020	101.72	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102842	07/28/2020	136.44	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102842	07/28/2020	10.61	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102842	07/28/2020	64.56	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2102842	07/28/2020	129.12	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102899	07/29/2020	83.41	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102899	07/29/2020	90.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102899	07/29/2020	105.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102899	07/29/2020	6.95	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102899	07/29/2020	4.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102899	07/29/2020	16.01	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103026	07/31/2020	122.40	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103026	07/31/2020	120.64	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103026	07/31/2020	120.64	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103026	07/31/2020	120.64	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103026	07/31/2020	101.82	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103026	07/31/2020	79.38	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103026	07/31/2020	911.60	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103026	07/31/2020	295.49	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2103098	08/03/2020	619.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G5 SFF, INTEL I5-9500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
PYRAMID SCHOOL PRODUCTS	2102837	07/28/2020	51.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2102850	07/28/2020	2.38	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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 **
PYRAMID SCHOOL PRODUCTS	2102850	07/28/2020	0.88	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2102850	07/28/2020	20.58	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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	2102850	07/28/2020	15.64	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
QUILL CORPORATION	2102839	07/28/2020	6.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) OXFORD #41 VR #41QQ (BID 19-20814)
QUILL CORPORATION	2102839	07/28/2020	7.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814)

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QUILL CORPORATION	2102839	07/28/2020	16.46	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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)
QUILL CORPORATION	2102839	07/28/2020	8.70	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #14998 (BID 19-20814)
RAYMOND WEAVER	2102836	07/28/2020	824.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	METHOD BOOKS (7761) **
RAYMOND WEAVER	2103025	07/31/2020	225.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	METHOD BOOKS (7761) **
SCHOOL SPECIALTY	2102840	07/28/2020	17.60	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2102840	07/28/2020	0.40	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2102840	07/28/2020	6.55	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660
SCHOOL SPECIALTY	2102840	07/28/2020	33.85	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
SCHOOL SPECIALTY	2102840	07/28/2020	131.90	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR# 067673. NO SUBSTITUTE
SCHOOL SPECIALTY	2102840	07/28/2020	7.08	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027439
SCHOOL SPECIALTY	2102840	07/28/2020	12.90	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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 VR #027430
SCHOOL SPECIALTY	2102840	07/28/2020	37.77	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2102900	07/29/2020	97.67	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103123	08/03/2020	5.88	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2103123	08/03/2020	5.88	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2103123	08/03/2020	2.94	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2103123	08/03/2020	11.76	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SHIVELY SPORTING GOODS	2103070	07/31/2020	3,600.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	716X	SUPPLIES, MISCELLANEOUS OFFICE **
TEACHERS DISCOVERY	2103030	07/31/2020	1,999.96	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	TXTXA	SERVICE, DOWNLOAD OF E-BOOKS **
TEACHERS DISCOVERY	2103030	07/31/2020	1,999.98	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	TXTXA	SERVICE, DOWNLOAD OF E-BOOKS **
VWR FUNDING INC	2102806	07/28/2020	8.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	11.24	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	21.58	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	92.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	27.24	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2102806	07/28/2020	9.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	12.94	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	55.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	22.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	17.62	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	13.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	8.98	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	10.72	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	10.72	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	9.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	21.78	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	19.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	3.64	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	18.59	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	14.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	10.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	18.34	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	20.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	10.69	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	7.35	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	7.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	5.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	10.43	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	5.59	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	9.52	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	6.34	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	7.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (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	2102806	07/28/2020	7.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	51.97	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	19.35	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	54.34	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	109.98	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	16.99	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	15.73	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	3.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	4.68	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	6.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	10.47	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	10.47	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	10.47	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	10.47	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	10.47	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	10.47	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	10.47	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	10.47	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	10.47	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	4.29	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	4.29	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2102806	07/28/2020	27.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
25	FY	2021	29,859.38					
PYRAMID SCHOOL PRODUCTS	2102851	07/28/2020	11.00	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2102851	07/28/2020	0.60	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2102851	07/28/2020	74.28	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000

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PYRAMID SCHOOL PRODUCTS	2102851	07/28/2020	19.75	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	2102851	07/28/2020	1.82	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	2102851	07/28/2020	51.36	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846
PYRAMID SCHOOL PRODUCTS	2102851	07/28/2020	3.90	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2102851	07/28/2020	2.20	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
PYRAMID SCHOOL PRODUCTS	2102851	07/28/2020	39.90	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2102851	07/28/2020	36.57	CAMP TAYLOR ELEMENTARY	0041077	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	2102851	07/28/2020	4.59	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078
PYRAMID SCHOOL PRODUCTS	2102851	07/28/2020	5.18	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2102851	07/28/2020	23.52	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2102851	07/28/2020	9.90	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2102851	07/28/2020	0.46	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2102851	07/28/2020	11.59	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	2102851	07/28/2020	2.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2102851	07/28/2020	1.36	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2102851	07/28/2020	0.20	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2102851	07/28/2020	9.95	CAMP TAYLOR ELEMENTARY	0041077	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	2102851	07/28/2020	0.46	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2102851	07/28/2020	17.90	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2102851	07/28/2020	6.58	CAMP TAYLOR ELEMENTARY	0041077	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 **

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PYRAMID SCHOOL PRODUCTS	2102851	07/28/2020	2.85	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
U S POSTAL SERVICE	2103027	07/31/2020	990.00	CAMP TAYLOR ELEMENTARY	0041077	0531	900XF	SERVICE, POSTAGE/POSTAL **
2	FY	2021	1,328.12					
DUPLICATOR SALES AND SERVICE IN	2102612	07/24/2020	700.00	CARRITHERS MIDDLE SCHOOL	1671077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2102613	07/24/2020	1,800.00	CARRITHERS MIDDLE SCHOOL	1671077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
2	FY	2021	2,500.00					
LEARNZILLION INC	2102897	07/29/2020	2,112.00	CARTER TRADITIONAL ELEMENTARY	6801170	0643	160X	BOOK **
LEARNZILLION INC	2102897	07/29/2020	2,112.00	CARTER TRADITIONAL ELEMENTARY	6801170	0643	160X	BOOK **
LEARNZILLION INC	2102897	07/29/2020	2,112.00	CARTER TRADITIONAL ELEMENTARY	6801170	0643	160X	BOOK **
LEARNZILLION INC	2102897	07/29/2020	2,112.00	CARTER TRADITIONAL ELEMENTARY	6801170	0643	160X	BOOK **
LEARNZILLION INC	2102897	07/29/2020	2,464.00	CARTER TRADITIONAL ELEMENTARY	6801170	0643	160X	BOOK **
LEARNZILLION INC	2102897	07/29/2020	2,552.00	CARTER TRADITIONAL ELEMENTARY	6801170	0643	160X	BOOK **
LEARNZILLION INC	2102897	07/29/2020	200.00	CARTER TRADITIONAL ELEMENTARY	6801170	0643	160X	GUIDE, STUDY **
LEARNZILLION INC	2102897	07/29/2020	200.00	CARTER TRADITIONAL ELEMENTARY	6801170	0643	160X	GUIDE, STUDY **
LEARNZILLION INC	2102897	07/29/2020	200.00	CARTER TRADITIONAL ELEMENTARY	6801170	0643	160X	GUIDE, STUDY **
LEARNZILLION INC	2102897	07/29/2020	200.00	CARTER TRADITIONAL ELEMENTARY	6801170	0643	160X	GUIDE, STUDY **
LEARNZILLION INC	2102897	07/29/2020	200.00	CARTER TRADITIONAL ELEMENTARY	6801170	0643	160X	GUIDE, STUDY **
LEARNZILLION INC	2102897	07/29/2020	200.00	CARTER TRADITIONAL ELEMENTARY	6801170	0643	160X	GUIDE, STUDY **
SCHOOL SPECIALTY	2102935	07/30/2020	17.62	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102935	07/30/2020	24.81	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102935	07/30/2020	8.77	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102935	07/30/2020	8.77	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102935	07/30/2020	8.77	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102935	07/30/2020	8.77	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
2	FY	2021	14,750.28					
BELOUGA VENTURES INC	2102644	07/24/2020	9,400.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	SOFTWARE **
BSN SPORTS	2102945	07/30/2020	768.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	BALL, FOOTBALL, LEATHER. NO SUBSTITUTE. SPALDING #ALPHA 72-6758 VR #WC726758
CARMICHAELS BOOKSTORE LLC	2102409	07/22/2020	1,634.85	CENTRAL HIGH SCHOOL	1791077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CPM EDUCATIONAL PROGRAM	2102947	07/30/2020	100.00	CENTRAL HIGH SCHOOL	1791170	0643	TXTXA	BOOK **
CPM EDUCATIONAL PROGRAM	2102947	07/30/2020	100.00	CENTRAL HIGH SCHOOL	1791170	0643	TXTXA	BOOK **
CPM EDUCATIONAL PROGRAM	2102947	07/30/2020	1,350.00	CENTRAL HIGH SCHOOL	1791170	0643	TXTXA	BOOK **
CPM EDUCATIONAL PROGRAM	2102947	07/30/2020	600.00	CENTRAL HIGH SCHOOL	1791170	0643	TXTXA	BOOK **
CPM EDUCATIONAL PROGRAM	2102947	07/30/2020	100.00	CENTRAL HIGH SCHOOL	1791170	0643	TXTXA	BOOK **
CPM EDUCATIONAL PROGRAM	2102947	07/30/2020	600.00	CENTRAL HIGH SCHOOL	1791170	0643	TXTXA	BOOK **
CPM EDUCATIONAL PROGRAM	2102947	07/30/2020	100.00	CENTRAL HIGH SCHOOL	1791170	0643	TXTXA	BOOK **
CPM EDUCATIONAL PROGRAM	2102947	07/30/2020	600.00	CENTRAL HIGH SCHOOL	1791170	0643	TXTXA	BOOK **
CPM EDUCATIONAL PROGRAM	2102947	07/30/2020	900.00	CENTRAL HIGH SCHOOL	1791170	0643	TXTXA	BOOK **
CPM EDUCATIONAL PROGRAM	2102947	07/30/2020	1,350.00	CENTRAL HIGH SCHOOL	1791170	0643	TXTXA	BOOK **
CPM EDUCATIONAL PROGRAM	2102947	07/30/2020	1,350.00	CENTRAL HIGH SCHOOL	1791170	0643	TXTXA	BOOK **

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CPM EDUCATIONAL PROGRAM	2102947	07/30/2020	284.41	CENTRAL HIGH SCHOOL	1791170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2102444	07/22/2020	141.20	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
SADDLEBACK EDUCATIONAL INC	2102944	07/30/2020	17.90	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK **
SADDLEBACK EDUCATIONAL INC	2102944	07/30/2020	17.90	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK **
SADDLEBACK EDUCATIONAL INC	2102944	07/30/2020	17.90	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK **
SADDLEBACK EDUCATIONAL INC	2102944	07/30/2020	17.90	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK **
SADDLEBACK EDUCATIONAL INC	2102944	07/30/2020	13.90	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK **
SADDLEBACK EDUCATIONAL INC	2102944	07/30/2020	13.90	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK **
SADDLEBACK EDUCATIONAL INC	2102944	07/30/2020	13.90	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK **
SADDLEBACK EDUCATIONAL INC	2102944	07/30/2020	159.20	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK **
SADDLEBACK EDUCATIONAL INC	2102944	07/30/2020	15.90	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK **
SADDLEBACK EDUCATIONAL INC	2102944	07/30/2020	19.90	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK **
SADDLEBACK EDUCATIONAL INC	2102944	07/30/2020	119.40	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK **
SADDLEBACK EDUCATIONAL INC	2102944	07/30/2020	51.32	CENTRAL HIGH SCHOOL	1791077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL CORP	2102984	07/30/2020	148.78	CENTRAL HIGH SCHOOL	1792143	0650	348G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
7	FY	2021	20,006.26					
KENTUCKY ASSOCIATION OF SCHOOLS	2102979	07/30/2020	420.00	CHENOWETH ELEMENTARY SCHOOL	0461053	0810	900XF	SERVICE, MEMBERSHIP **
PYRAMID SCHOOL PRODUCTS	2102936	07/30/2020	15.84	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2102936	07/30/2020	4.95	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	2102936	07/30/2020	28.76	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2102936	07/30/2020	12.79	CHENOWETH ELEMENTARY SCHOOL	0461118	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 #R330-144B
PYRAMID SCHOOL PRODUCTS	2102936	07/30/2020	2.75	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
PYRAMID SCHOOL PRODUCTS	2102937	07/30/2020	21.57	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2102937	07/30/2020	6.76	CHENOWETH ELEMENTARY SCHOOL	0461118	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 #115 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2102937	07/30/2020	6.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2102937	07/30/2020	0.46	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2102937	07/30/2020	51.49	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2102937	07/30/2020	49.19	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	2102868	07/29/2020	32.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2102868	07/29/2020	4.84	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
4	FY	2021	658.20					
NATIONAL DOWN SYNDROME CONGI	2102403	07/22/2020	98.00	CHIRSTIAN ACADEMY	9842027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL DOWN SYNDROME CONGI	2102403	07/22/2020	38.00	CHIRSTIAN ACADEMY	9842027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL DOWN SYNDROME CONGI	2102403	07/22/2020	19.00	CHIRSTIAN ACADEMY	9842027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SMEKENS EDUCATION SOLUTIONS IN	2102402	07/22/2020	199.00	CHIRSTIAN ACADEMY	9842027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THEMES & VARIATIONS INC	2102423	07/22/2020	525.00	CHIRSTIAN ACADEMY	9842027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2021	879.00					
OFFICE THREE SIXTY INC	2102414	07/22/2020	91.24	CHURCHILL PARK REHABILITATION	9171977	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102414	07/22/2020	21.57	CHURCHILL PARK REHABILITATION	9171977	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	112.81					
OFFICE RESOURCES INC	2103071	07/31/2020	705.99	COCHRAN ELEMENTARY SCHOOL	3232170	0733	069ES	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)
OTC BRANDS INC	2102869	07/29/2020	6.17	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2102869	07/29/2020	24.66	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2102873	07/29/2020	34.86	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2102873	07/29/2020	34.86	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2102873	07/29/2020	32.96	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2102873	07/29/2020	53.34	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2102873	07/29/2020	11.62	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2102873	07/29/2020	11.62	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2102873	07/29/2020	11.62	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SJN DATA CENTER LLC	2103108	08/03/2020	5,167.00	COCHRAN ELEMENTARY SCHOOL	3232170	0734	069ES	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2103109	08/03/2020	1,340.00	COCHRAN ELEMENTARY SCHOOL	3232013	0734	162F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2103110	08/03/2020	13,400.00	COCHRAN ELEMENTARY SCHOOL	3232170	0734	310E	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
6	FY	2021	22,723.72					
BARNES AND NOBLE BOOKSELLERS	2102701	07/27/2020	239.92	COCHRANE ELEMENTARY SCHOOL	0832013	0734	162F	HARDWARE, MISC. **
CDW LLC	2103117	08/03/2020	7,380.00	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CHILDRENS PLUS INC	2102323	07/21/2020	1,897.24	COCHRANE ELEMENTARY SCHOOL	0831170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
REALLY GOOD STUFF INC	2102870	07/29/2020	19.39	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2102870	07/29/2020	31.83	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2102870	07/29/2020	31.03	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
4	FY	2021	9,599.41					
ADCOLOR INC	2103061	07/31/2020	19,997.50	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XY	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
SHI INTERNATIONAL CORP	2103170	08/03/2020	24.30	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
2	FY	2021	20,021.80					

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COMPLETE PRINTER SOURCE	2102506	07/23/2020	48.50	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2102510	07/23/2020	25.50	CONWAY MIDDLE SCHOOL	1641977	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 #PAC74610
KENTUCKY ASSOCIATION FOR ACAD	2102485	07/23/2020	350.00	CONWAY MIDDLE SCHOOL	1641077	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2102487	07/23/2020	35.46	CONWAY MIDDLE SCHOOL	1641977	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	2102511	07/23/2020	35.46	CONWAY MIDDLE SCHOOL	1641977	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	2102511	07/23/2020	33.00	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2102511	07/23/2020	14.10	CONWAY MIDDLE SCHOOL	1641977	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 #130P100 VR #59336
OFFICE THREE SIXTY INC	2102415	07/22/2020	442.11	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102415	07/22/2020	658.59	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102415	07/22/2020	658.59	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102415	07/22/2020	658.59	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2102480	07/23/2020	67.41	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2102480	07/23/2020	69.54	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	2102480	07/23/2020	27.20	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2102480	07/23/2020	0.60	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2102480	07/23/2020	1.32	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2102483	07/23/2020	19.80	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2102483	07/23/2020	49.19	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2102488	07/23/2020	22.47	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2102488	07/23/2020	3.40	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2102509	07/23/2020	25.68	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846
PYRAMID SCHOOL PRODUCTS	2102509	07/23/2020	44.55	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2102978	07/30/2020	49.50	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886

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PYRAMID SCHOOL PRODUCTS	2102978	07/30/2020	118.50	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". TOPS #63796
QUILL CORPORATION	2102489	07/23/2020	36.00	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
QUILL CORPORATION	2102508	07/23/2020	3.54	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2102508	07/23/2020	3.87	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
QUILL CORPORATION	2102508	07/23/2020	39.72	CONWAY MIDDLE SCHOOL	1641977	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)
QUILL CORPORATION	2102508	07/23/2020	6.50	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) OXFORD #41 VR #41QQ (BID 19-20814)
QUILL CORPORATION	2102508	07/23/2020	10.90	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) OXFORD #51 VR #51Q (BID 19-20814)
SCHOOL SPECIALTY	2102482	07/23/2020	1.94	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084
SCHOOL SPECIALTY	2102482	07/23/2020	1.94	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2102482	07/23/2020	13.20	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2102482	07/23/2020	3.42	CONWAY MIDDLE SCHOOL	1641977	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**
SCHOOL SPECIALTY	2102482	07/23/2020	3.42	CONWAY MIDDLE SCHOOL	1641977	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**
SCHOOL SPECIALTY	2102482	07/23/2020	3.42	CONWAY MIDDLE SCHOOL	1641977	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**
SCHOOL SPECIALTY	2102482	07/23/2020	3.42	CONWAY MIDDLE SCHOOL	1641977	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**
SCHOOL SPECIALTY	2102486	07/23/2020	109.50	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029

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SCHOOL SPECIALTY	2102507	07/23/2020	40.74	CONWAY MIDDLE SCHOOL	1641977	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 #R152 VR #1436451
SCHOOL SPECIALTY	2102981	07/30/2020	6.58	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2102981	07/30/2020	6.58	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2102981	07/30/2020	6.58	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2102981	07/30/2020	6.58	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
17	FY	2021	3,770.33					
DUPLICATOR SALES AND SERVICE IN	2102611	07/24/2020	2,000.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
REALLY GOOD STUFF INC	2103080	07/31/2020	71.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
U S POSTAL SERVICE	2102867	07/29/2020	1,400.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
3	FY	2021	3,471.98					
JUNIOR LIBRARY GUILD	2102326	07/21/2020	1,938.20	CROSBY MIDDLE SCHOOL	1191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KASA	2102923	07/29/2020	1,356.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
2	FY	2021	3,294.20					
CURRICULUM ASSOCIATES LLC	2102934	07/30/2020	845.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310E	BOOK **
CURRICULUM ASSOCIATES LLC	2102934	07/30/2020	1,131.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310E	BOOK **
CURRICULUM ASSOCIATES LLC	2102934	07/30/2020	858.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310E	BOOK **
CURRICULUM ASSOCIATES LLC	2102934	07/30/2020	283.40	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2102847	07/28/2020	607.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2102847	07/28/2020	189.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2102847	07/28/2020	216.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2102847	07/28/2020	202.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2102847	07/28/2020	607.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2102847	07/28/2020	121.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2102847	07/28/2020	155.52	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2021	5,216.92					
AIRGAS INC	2102539	07/23/2020	199.08	DISTRICT WIDE	10	6171M		GAS, MAPP 16 OZ THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERZOMATIC VR #8069049
ALBERT B CRUSH COMPANY INC	2102589	07/24/2020	701.56	DISTRICT WIDE	10	6171M		MOTOR, 15 HP 1800 RPM 230/460V 3 PHASE 254T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40°C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL. MARATHON VR #GT0059
AMERICAN BUS & ACCESSORIES INC	2102830	07/28/2020	201.00	DISTRICT WIDE	10	6171B		LIGHT, MARKER, #TBB 131439 RED REAR CLEARANCE, LED, TOP SIDE FOR C2 FREIGHTLINER BUS
AMERICAN BUS & ACCESSORIES INC	2102830	07/28/2020	201.00	DISTRICT WIDE	10	6171B		LIGHT, MARKER, TOP, LED. AMBER. C2 FREIGHTLINER BUSES. OEM VR #131440

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AMERICAN BUS & ACCESSORIES INC	2102830	07/28/2020	129.12	DISTRICT WIDE	10	6171B		LIGHT, MARKER, RED TOP REAR, # TBB 137102 LED FOR C2 FREIGHTLINER BUS
AMERICAN BUS & ACCESSORIES INC	2102977	07/30/2020	53.60	DISTRICT WIDE	10	6171N		LIGHT, MARKER, RED TOP REAR, # TBB 137102 LED FOR C2 FREIGHTLINER BUS
AMERICAN BUS & ACCESSORIES INC	2102977	07/30/2020	110.55	DISTRICT WIDE	10	6171N		LIGHT, STOP/TAIL, 4" ROUND, LED # TBB 123246 FOR C2 FREIGHTLINER BUS
ANDERSONS SALES AND SERVICE INC	2102914	07/29/2020	78.84	DISTRICT WIDE	10	6171T		FILTER, FUEL RE62418 JOHN DEERE
ANDERSONS SALES AND SERVICE INC	2102914	07/29/2020	227.52	DISTRICT WIDE	10	6171T		OIL, 2 CYCLE POUCH (1 GAL MIX) ECHO #6450001
ANDERSONS SALES AND SERVICE INC	2102914	07/29/2020	1,158.60	DISTRICT WIDE	10	6171T		BLADE, CUTTER SCAG 482879
ANDERSONS SALES AND SERVICE INC	2102914	07/29/2020	809.82	DISTRICT WIDE	10	6171T		LINE, 10505 CUTTER .105" DIA NEW 5LB ROLL
ANDERSONS SALES AND SERVICE INC	2102914	07/29/2020	558.00	DISTRICT WIDE	10	6171T		WHEEL, FRONT TURF TIGER SCAG 9278
ANDERSONS SALES AND SERVICE INC	2102914	07/29/2020	366.95	DISTRICT WIDE	10	6171T		FORK, FRONT 451416 TURF TIGER
ANDERSONS SALES AND SERVICE INC	2102914	07/29/2020	149.40	DISTRICT WIDE	10	6171T		CAP, AIR INLET ASSEMBLY SCAG # 11065-7025
ANDERSONS SALES AND SERVICE INC	2102914	07/29/2020	119.19	DISTRICT WIDE	10	6171T		CAP "SCAG" 483788
ANDERSONS SALES AND SERVICE INC	2102914	07/29/2020	260.64	DISTRICT WIDE	10	6171T		ELEMENT, 98-9763 OR LAF-8195 TORO 328D
ANDERSONS SALES AND SERVICE INC	2102914	07/29/2020	111.00	DISTRICT WIDE	10	6171T		GROUNDMASTER NEW #11013-7020
ANDERSONS SALES AND SERVICE INC	2102914	07/29/2020	798.44	DISTRICT WIDE	10	6171T		FILTER, OIL PH 49065-7010 KAWASAKI FOR SKAGGS W/KAWASAKI ENGINE
ANDERSONS SALES AND SERVICE INC	2102914	07/29/2020	84.60	DISTRICT WIDE	10	6171T		PUMP, RIGHT SIDE, SCAG. #482696
ANDERSONS SALES AND SERVICE INC	2102914	07/29/2020	208.40	DISTRICT WIDE	10	6171T		BOLT, 04001-167 1/2"-13-91/2" HEX HEAD
ANDERSONS SALES AND SERVICE INC	2102914	07/29/2020	83.60	DISTRICT WIDE	10	6171T		SLEEVE, 43583
ANDERSONS SALES AND SERVICE INC	2102914	07/29/2020	67.40	DISTRICT WIDE	10	6171T		SPACER, 43584
ANDERSONS SALES AND SERVICE INC	2102914	07/29/2020	354.40	DISTRICT WIDE	10	6171T		SEAL, 481025 TURF TIGER
ANDERSONS SALES AND SERVICE INC	2102914	07/29/2020	75.00	DISTRICT WIDE	10	6171T		BEARING 481657 NEW #48668
ANDERSONS SALES AND SERVICE INC	2102914	07/29/2020	265.64	DISTRICT WIDE	10	6171T		ECHO- SPARK PLUG #15901019830 NGK-BPMR8Y
ASSURED NL INSURANCE SERVICES I	2102307	07/21/2020	99,900.00	DISTRICT WIDE	10	7499WC		FILTER, HYDRO 5174044 OR BT- 8899 NEW HOLLAND TRACTOR TN70
ASSURED PARTNERS NL LLC	2102310	07/21/2020	230,117.00	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3057) **
BLUEGRASS HYDRONICS AND PUMP	2102590	07/24/2020	300.00	DISTRICT WIDE	10	6171M		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3057) **
BLUEGRASS HYDRONICS AND PUMP	2102590	07/24/2020	1,832.00	DISTRICT WIDE	10	6171M		FLANGE KIT, 1". TACO #110-252SF. NO SUBSTITUTE. VR #110-252SF
CAPP INC	2102591	07/24/2020	1,704.00	DISTRICT WIDE	10	6171M		PUMP, CIRCULATING LEAD FREE STAINLESS STEEL TACO #0013-SF3
CAPP INC	2102591	07/24/2020	500.00	DISTRICT WIDE	10	6171M		SWITCH, PRESSURE FLOW. MCDONNELL MILLER #FS-8W NO SUBSTITUTE. VR #849378
CAPP INC	2102592	07/24/2020	57.00	DISTRICT WIDE	10	6171M		THERMOSTAT, HONEYWELL #TH5110D1006 NO SUBSTITUTE. VR #618331
CAPP INC	2103051	07/31/2020	760.00	DISTRICT WIDE	10	6171M		WELL BRASS 3.5" SOCKET 3/4" NPT FOR A005
CAPP INC	2103051	07/31/2020	248.00	DISTRICT WIDE	10	6171M		THERMOMETER TRERICE #3-4F2 VR #400579. NO SUBSTITUTE**
CINTAS CORPORATION 2	2102420	07/22/2020	11,980.00	DISTRICT WIDE	10	6171C		ACTUATOR, BELIMO #AMB-24-SR-US NO SUBSTITUTE. VR #627672
CINTAS CORPORATION 2	2102420	07/22/2020	10,990.00	DISTRICT WIDE	10	6171C		TIMER, PARAGON #8145-20 NO SUBSTITUTE. VR #177557
								HAND, SANITIZER, PUMP DISPENSER, APPROX. 16.9 OZ.
								HAND, SANITIZER, PUMP DISPENSER, 32 OZ.

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CINTAS CORPORATION 2	2102864	07/28/2020	8,000.00	DISTRICT WIDE	10	6171C		HAND, SANITIZER, PERSONAL SIZE, APPROX. 2.75 OZ.
CINTAS CORPORATION 2	2103032	07/31/2020	2,250.00	DISTRICT WIDE	10	6171M		MASK, N95 RESPIRATOR,CINTAS #305050 OR #305060
COCHRANE SUPPLY AND ENGRAVING	2102667	07/24/2020	199.00	DISTRICT WIDE	10	6171M		RELAY, MULTIVOLTAGE SPDT 10 AMP 24 VAC/DC + 120V COIL. FUNCTIONAL DEVICES-RIB VR #RIBU1C
CONSOLIDATED ELECTRICAL DISTRIBUTION	2102495	07/23/2020	501.60	DISTRICT WIDE	10	6171M		SWITCH, TIME, 120V, 40 AMP, SPST, 24 HOUR. TORK VR #1101B
DAIKIN APPLIED	2102458	07/22/2020	2,071.92	DISTRICT WIDE	10	6171M		MOTOR, 1/8 HP 115 VOLT 700 RPM HAEQ5934 OR K55HXMDW 4137 SLEEVE BEARING AAF UNIVENT
DAIKIN APPLIED	2102458	07/22/2020	2,381.40	DISTRICT WIDE	10	6171M		COUPLING, GCA5000-15A (.63/.50 X 1.25) HERMAN NELSON UNIVENT
DAIKIN APPLIED	2102458	07/22/2020	50.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEARBORN NATIONAL LIFE INSURANCE	2102306	07/21/2020	2,023,233.00	DISTRICT WIDE	10	7477LT		SERVICE, DISTRICT INSURANCE (BID #3044) **
FASTENAL COMPANY	2102669	07/24/2020	172.56	DISTRICT WIDE	10	6171M		DISABILITY INCOME PROGRAM
FASTENAL COMPANY	2102975	07/30/2020	76.01	DISTRICT WIDE	10	6171M		TURNBUCKLE, 3/8" X 6" EYE TO EYE GALVANIZED STEEL 11 3/4" TIP TO TIP FULLY CLOSED ROHN 3/8 TB-E & E OR MSC #07841240, FASTENAL #43030
GENERAL RUBBER & PLASTICS	2102673	07/24/2020	2,271.20	DISTRICT WIDE	10	6171M		LEVEL, TORPEDO 9" MAGNETIC BASE W/3 VIALS FASTENAL 1116-581-9
GENUINE PARTS COMPANY	2102369	07/21/2020	31.98	DISTRICT WIDE	10	6171M		ENGRAVOPLY, 2 PLY ENGRAVING STOCK 1/16" X 24" X 48" RED/WHITE LETTERS GRAVOPLY #248-221 EX GRAV #160 OR #1315
GENUINE PARTS COMPANY	2102371	07/21/2020	71.92	DISTRICT WIDE	10	6171N		SOCKET SET, METRIC 3/8" DRIVE 12 PIECE 10MM - 19MM, BK 774-0101 (NAPA)
GENUINE PARTS COMPANY	2102501	07/23/2020	510.00	DISTRICT WIDE	10	6171M		LUBRICANT, TIRE 765-1338
GENUINE PARTS COMPANY	2102717	07/27/2020	370.90	DISTRICT WIDE	10	6171M		CHAIN, 35 STEEL SASH BRIGHT ZINC SCC #H2409-3411 REPLACED BY #770-3550 (100/BOX)
GENUINE PARTS COMPANY	2102890	07/29/2020	159.00	DISTRICT WIDE	10	6171T		WRENCH, SET COMBINATION 8 PC 6 POINT 5/16" TO 3/4" NAPA # CW607
GENUINE PARTS COMPANY	2102890	07/29/2020	107.88	DISTRICT WIDE	10	6171T		PLUG, TIRE 710-1036 RADIAL STEEL BELTED (60/BOX)
GENUINE PARTS COMPANY	2103015	08/03/2020	60.24	DISTRICT WIDE	10	6171N		POLISH, VINYL VF7A 10160
GOODIN VIEW FARMS INC	2102692	07/27/2020	15,000.00	DISTRICT WIDE	51	6171F		FLUID, AUTOMATIC TRANSMISSION ATF+4 FOR USE IN CHRYSLER TRANSMISSIONS
GRAINGER	2102361	07/21/2020	231.60	DISTRICT WIDE	10	6171M		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRAINGER	2102606	07/27/2020	30.80	DISTRICT WIDE	10	6171M		CLEANER, TECH PRECISION DUSTER 10 OZ AEROSOL 1671-10S. GRAINGER 3XKC3
GRAINGER	2102636	07/24/2020	1,469.70	DISTRICT WIDE	10	6171M		BOTTLE, SQUEEZE 16OZ NATURAL 45GK16
GRAINGER	2102672	07/24/2020	1,560.00	DISTRICT WIDE	10	6171M		CARTIDGE, FILTER REPLACEMENT 3M #56152-03 OR HF25-S
GRAINGER	2102755	07/27/2020	1,587.60	DISTRICT WIDE	10	6171M		FILM, POLYETHYLENE, 6 MIL. 12' WIDE X 100' LONG CLEAR WARPS C121006CL, GRAINGER #21XR62
GREENBAUM ASSOCIATES	2102556	07/23/2020	5,800.00	DISTRICT WIDE	0003611	0450	920XU	CLR, 1 GALLON JEL-CL-4PRO 4LEY4
HARTFORD LIFE AND ACCIDENT	2102308	07/21/2020	716,358.00	DISTRICT WIDE	10	7477LI		SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
HERITAGE FOOD SERVICE EQUIPMENT	2102616	07/24/2020	715.20	DISTRICT WIDE	10	6171M		SERVICE, DISTRICT INSURANCE (BID #3043) **
HERITAGE FOOD SERVICE EQUIPMENT	2102616	07/24/2020	1,212.20	DISTRICT WIDE	10	6171M		STRAINER, INSINGER D2-541
HILLYARD KENTUCKY	2102282	07/21/2020	75.00	DISTRICT WIDE	10	6171M		MODULE, IGNITION RATIONAL #87.00.577
								SPRAYER, HAND CHEMICAL RESISTANT QUART BOTTLE #5681/UNS32

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HILLYARD KENTUCKY	2102291	07/23/2020	20,736.80	DISTRICT WIDE	10	6171C		WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
JOHNSTONE SUPPLY	2102713	07/27/2020	338.24	DISTRICT WIDE	10	6171M		DIFFUSER, HIGH VOLUME HVS 24" X 24"
KENTUCKY SCHOOL BOARDS INSUR/	2102363	07/21/2020	1,320,000.00	DISTRICT WIDE	10	7461U		SERVICE, DISTRICT INSURANCE **
KENTUCKY TRUCK SALES	2102885	07/29/2020	213.76	DISTRICT WIDE	10	6171B		SPRING, AIR, FOR FREIGHTLINER C2 BUSES. ABP N32 019781 REAR AIR BAGS
KENTUCKY TRUCK SALES	2102974	07/30/2020	578.76	DISTRICT WIDE	10	6171B		FILTER, FUEL FOR '17 BUSES. FLEETGUARD #FS1098
KOCH AIR CONDITIONING	2102985	07/30/2020	763.00	DISTRICT WIDE	10	6171N		REFRIGERANT, R-134A, 30-LB DISPOSABLE CYLINDER. A-GAS VR #RTR134A.30
KUTE ELECTRIC	2102792	07/28/2020	105.36	DISTRICT WIDE	10	6171M		SEALANT, FIRE BARRIER 10.1 OZ CAULK TUBE. MORRIS VR #67090
LEES GARDEN CENTER	2102677	07/27/2020	15,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
LOUISVILLE AUTO SPRING AND BRAI	2102382	07/21/2020	10,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
LOW TEMP INDUSTRIES INC	2102724	07/27/2020	2,340.00	DISTRICT WIDE	10	6171M		CONTROL, TEMPERATURE LOW TEMP 195442
LOW TEMP INDUSTRIES INC	2102724	07/27/2020	10.00	DISTRICT WIDE	10	6171M		SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2102724	07/27/2020	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2102283	07/24/2020	206.68	DISTRICT WIDE	10	6171M		REPELLANT, INSECT AND MOSQUITOE AEROSOL 4OZ. CUTTER BACKWOOD DRY #HG96248 #761285
LOWES COMPANIES INC	2102283	07/24/2020	20.00	DISTRICT WIDE	10	6171M		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASTERS SUPPLY INC	2102399	07/22/2020	3.42	DISTRICT WIDE	10	6171M		BUSHING, B.I. 1/4" X 1/8" HEX 150 LB SCH 40 4302650 or BHB14.18
MASTERS SUPPLY INC	2102399	07/22/2020	3.42	DISTRICT WIDE	10	6171M		BUSHING, B.I. 3/8" X 1/4" HEX 150 LB SCH 40 350-602 OR 4303950
MASTERS SUPPLY INC	2102399	07/22/2020	11.36	DISTRICT WIDE	10	6171M		BUSHING, B.I. 1" X 3/4" HEX 150 LB SCH 40 4311750 OR 350-613
MASTERS SUPPLY INC	2102399	07/22/2020	23.80	DISTRICT WIDE	10	6171M		UNION, B.I. 3/4" 150 LB SCH 40 4502850 OR 350-444
MASTERS SUPPLY INC	2102399	07/22/2020	20.28	DISTRICT WIDE	10	6171M		TEE, B.I. 3/4" X 1/2" X 1/2" 150 LB SCH 40 350-250 OR 4452800
MASTERS SUPPLY INC	2102399	07/22/2020	16.04	DISTRICT WIDE	10	6171M		ELL, B.I. 3/4" 90 DEGREE 150 LB SCH 40 4358550 OR 350-004
MASTERS SUPPLY INC	2102399	07/22/2020	13.94	DISTRICT WIDE	10	6171M		ELL, B.I. 1" 90 DEGREE 150 LB SCH 40 4359200 OR 350-005
MASTERS SUPPLY INC	2102399	07/22/2020	11.44	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/2" X 6" 150 LB SCH 40 CAPITOL MFG SBN112.6 OR 5271960 (5776)
MASTERS SUPPLY INC	2102399	07/22/2020	8.18	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/2" X 4" 150 LB SCH 40 SBN112.4 5269320
MASTERS SUPPLY INC	2102399	07/22/2020	6.87	DISTRICT WIDE	10	6171M		CAP, B.I. 3/4" 150 LB SCH 40 350-484 OR 4342301
MASTERS SUPPLY INC	2102399	07/22/2020	90.07	DISTRICT WIDE	10	6171M		COUPLING, B.I. 1/2" HD 300 LB SCH 80 4779750
MASTERS SUPPLY INC	2102399	07/22/2020	43.86	DISTRICT WIDE	10	6171M		ELL, B.I. 3/4" 90 DEGREE HD 300 LB SCH 80 XB90L34 OR 4539900
MASTERS SUPPLY INC	2102399	07/22/2020	96.37	DISTRICT WIDE	10	6171M		ELL, B.I. 1 1/2" 90 DEGREE HD 300 LB SCH 80 4541850 OR XB90L112
MASTERS SUPPLY INC	2102399	07/22/2020	138.63	DISTRICT WIDE	10	6171M		ELL, B.I. 2" 90 DEGREE HD 300 LB SCH 80 XB90L2 OR 4542500
MASTERS SUPPLY INC	2102399	07/22/2020	15.20	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/4" X 6" HD 300 LB SCH 80 5352480
MASTERS SUPPLY INC	2102399	07/22/2020	61.80	DISTRICT WIDE	10	6171M		CAP, B.I. 1/2" HD 300 LB SCH 80 4532750
MASTERS SUPPLY INC	2102399	07/22/2020	29.89	DISTRICT WIDE	10	6171M		CAP, B.I. 3/8" HD 300 LB SCH 80 XBCAP38 4538600
MASTERS SUPPLY INC	2102559	07/23/2020	163.11	DISTRICT WIDE	10	6171M		ELL, COPPER 2" 90 DEGREE STREET DWV 2470380

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MASTERS SUPPLY INC	2102559	07/23/2020	57.28	DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/2" 45 DEGREE STREET DWV W07421 OR 2474790
MASTERS SUPPLY INC	2102562	07/23/2020	19.03	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	2102562	07/23/2020	14.22	DISTRICT WIDE	10	6171M		P-TRAP, 1 1/2" PVC-DWV W/SOLVENT WELD JOINT HUB X HUB CHARLOTTE 706-X 6625600 OR CH706X112
MASTERS SUPPLY INC	2102562	07/23/2020	11.10	DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 1/2" 90 DEGREE STREET 409-005 OR 6716600
MASTERS SUPPLY INC	2102562	07/23/2020	13.70	DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 3/4" 90 DEGREE STREET 6717300 or 409-007
MASTERS SUPPLY INC	2102562	07/23/2020	7.66	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	2102562	07/23/2020	7.50	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES HUB X HUB CHARLOTTE 321 6589900 OR CH321112
MASTERS SUPPLY INC	2102562	07/23/2020	7.19	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	2102562	07/23/2020	13.36	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 1 1/2" SANITARY ALL HUB CHARLOTTE 400 6608100 OR CH400112
MASTERS SUPPLY INC	2102562	07/23/2020	2.69	DISTRICT WIDE	10	6171M		TEE, PVC SCH 40 3/4" S X S X S HUB X HUB X HUB 6729200 OR 401-007
MASTERS SUPPLY INC	2102562	07/23/2020	22.48	DISTRICT WIDE	10	6171M		ADAPTER, PVC SCH 80 3/4" SOCKET X FIP LASCO 835-007 OR 6737600
MASTERS SUPPLY INC	2102563	07/23/2020	14.13	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X CLOSE BN12.CL OR 5539920
MASTERS SUPPLY INC	2102563	07/23/2020	16.40	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 1 1/2" BN12.112 OR 5540580
MASTERS SUPPLY INC	2102563	07/23/2020	30.67	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 3 1/2" BN12.312 OR 5543220
MASTERS SUPPLY INC	2102563	07/23/2020	17.53	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 4" BN12.4 OR 5543880
MASTERS SUPPLY INC	2102563	07/23/2020	19.07	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 4 1/2" BN12.412 OR 5544540
MASTERS SUPPLY INC	2102563	07/23/2020	46.13	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 5 1/2" 5545860
MASTERS SUPPLY INC	2102563	07/23/2020	14.87	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 2 1/2" MERIT BRASS BN34.212 OR 5549160
MASTERS SUPPLY INC	2102563	07/23/2020	17.20	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 3" N24-004 OR 5549820
MASTERS SUPPLY INC	2102563	07/23/2020	19.27	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 3 1/2" 5550480 VR #N24-005
MASTERS SUPPLY INC	2102563	07/23/2020	22.40	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 4" 5551140 OR BN34.4
MASTERS SUPPLY INC	2102563	07/23/2020	24.40	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 4 1/2" BN34.412 OR 5551800
MASTERS SUPPLY INC	2102563	07/23/2020	32.73	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 6" 5553780 OR BN34.6
MASTERS SUPPLY INC	2102563	07/23/2020	21.67	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 2 1/2" BN1.212 OR 5555760
MASTERS SUPPLY INC	2102563	07/23/2020	24.93	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 3" BN1.3 OR 5556420
MASTERS SUPPLY INC	2102563	07/23/2020	28.87	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 3 1/2" BN1.312 OR 5557080
MASTERS SUPPLY INC	2102563	07/23/2020	16.67	DISTRICT WIDE	10	6171M		PLUG, BRASS 3/8 2633550 OR B74-303LF
MASTERS SUPPLY INC	2102563	07/23/2020	24.06	DISTRICT WIDE	10	6171M		PLUG, BRASS 1/2" MIP BRP12LF OR 2634180
MASTERS SUPPLY INC	2102563	07/23/2020	28.11	DISTRICT WIDE	10	6171M		ELL, BRASS 1/2" 90 DEGREE DROP EAR C X FEMALE A01508NL OR 2339970
MASTERS SUPPLY INC	2102563	07/23/2020	22.40	DISTRICT WIDE	10	6171M		BUSHING, BRASS 3/4" X 1/2" 2587560 OR B74-209LF
MASTERS SUPPLY INC	2102563	07/23/2020	29.00	DISTRICT WIDE	10	6171M		BUSHING, BRASS NPT 1 1/4" X 1" HEX B74-218LF OR 2591970
MASTERS SUPPLY INC	2102563	07/23/2020	37.07	DISTRICT WIDE	10	6171M		BUSHING, BRASS 1 1/2" X 1" B74-223LF OR 2593860

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MASTERS SUPPLY INC	2102563	07/23/2020	31.20	DISTRICT WIDE	10	6171M		ELL, BRASS 1/2" FIP 90 DEGREES 2622840 OR B74-004LF
MASTERS SUPPLY INC	2102563	07/23/2020	28.53	DISTRICT WIDE	10	6171M		ELL, BRASS 1/2" FIP 45 DEGREES 2611500
MASTERS SUPPLY INC	2102563	07/23/2020	109.72	DISTRICT WIDE	10	6171M		UNION, BRASS NPT 3/4" B74-265LF OR 2659380
MASTERS SUPPLY INC	2102586	07/24/2020	1,300.16	DISTRICT WIDE	10	6171M		SEAT, TOILET ELONGATED BOWL, SELF SUSTAINING, OPEN FRONT, NO COVER, PLASTIC. BLACK. BEAMIS. VR #1955SSCT-BK
MASTERS SUPPLY INC	2102586	07/24/2020	1,146.82	DISTRICT WIDE	10	6171M		SEAT, TOILET, ELONGATED BOWL, SELF SUSTAINING, OPEN FRONT, NO COVER, PLASTIC. WHITE BEAMIS. VR #1955SSCT-WH
MASTERS SUPPLY INC	2102587	07/24/2020	276.73	DISTRICT WIDE	10	6171M		FIXTURE, LAVATORY, 20" X 18", 8" SPREAD. AMERICAN STANDARD VR #0356.015.020
MASTERS SUPPLY INC	2102587	07/24/2020	566.50	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT. AMERICAN STANDARD VR #2257.101.020
MASTERS SUPPLY INC	2102588	07/24/2020	25.97	DISTRICT WIDE	10	6171M		HANGER, PIPE, 1 1/2" X 3/8" ROD, BLACK IRON, SPLIT RING. ANVIL VR #138R
MASTERS SUPPLY INC	2102588	07/24/2020	68.61	DISTRICT WIDE	10	6171M		HANGER, PIPE, 3" X 1/2" ROD, BLACK IRON, SPLIT RING. ANVIL VR #138R
MASTERS SUPPLY INC	2102594	07/24/2020	137.46	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 1 1/2", CAST IRON. MISSION VR #CP150
MASTERS SUPPLY INC	2103047	07/31/2020	346.67	DISTRICT WIDE	10	6171M		SPOUT, 8", CAST. CENTRAL BRASS. VR #SU-365-CA
MASTERS SUPPLY INC	2103047	07/31/2020	352.78	DISTRICT WIDE	10	6171M		LINE, SUPPLY, LAVATORY, CHROME PLATED, COPPER (LESS STOP), 3/8" X 30". BRASSCRAFT. VR #1-30A
MASTERS SUPPLY INC	2103047	07/31/2020	135.27	DISTRICT WIDE	10	6171M		TAILPIECE, EXTENSION, 1 1/4" X 8", SLIP JOINT, 17 GAUGE, CHROME PLATED. OATEY/DEARBORN. VR #790A-17-1
MASTERS SUPPLY INC	2103047	07/31/2020	386.66	DISTRICT WIDE	10	6171M		FAUCET, SERVICE SINK T&S BRASS VR# B-0665-BSTR NO SUBSTITUTE
MASTERS SUPPLY INC	2103047	07/31/2020	384.92	DISTRICT WIDE	10	6171M		FAUCET, WALL MOUNT 8" SPREAD CHROME PLATED CAST BRASS 6" TUBE SPOUT ADJUSTABLE FLANGE AERATOR REPLACEABLE SEATS CENTRAL BRASS VR# 0047-TA
MASTERS SUPPLY INC	2103047	07/31/2020	513.33	DISTRICT WIDE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 8" CENTER UNDER SINK MOUNT WITH WRIST BLADE HANDLES ZURN VR# Z831B4XL
MASTERS SUPPLY INC	2103047	07/31/2020	338.49	DISTRICT WIDE	10	6171M		VALVE, STOP CHROME STRAIGHT 1/2" NOMINAL COMPRESSION X 3/8" OD COMPRESSION BRASS BODY HANDLE AND STEM ONLY. BRASS CRAFT VR #G2R14XC
MASTERS SUPPLY INC	2103047	07/31/2020	107.00	DISTRICT WIDE	10	6171M		TOOL, STOP COCK, 4-1, 1/4"-9/32"-5/16"-11/32". BRAXTON HARRIS. VR #4WKW
MASTERS SUPPLY INC	2103050	07/31/2020	554.40	DISTRICT WIDE	10	6171M		INTERCEPTOR, WASTE, SOLID CAST IRON 2". ZURN VR #Z1180-2
MCCORMICK NANCY M	2102681	07/27/2020	20,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
MOOG LOUISVILLE WAREHOUSE	2102370	07/21/2020	249.32	DISTRICT WIDE	10	6171N		PAINT, ACTIVATOR VARI-PRIME GAL DUPONT 616S
MOOG LOUISVILLE WAREHOUSE	2102385	07/21/2020	244.32	DISTRICT WIDE	10	6171M		LUBRICANT, WD-40 11 OZ CAN SPRAY WD40 #490040. NO SUBSTITUTE
MOOG LOUISVILLE WAREHOUSE	2102886	07/29/2020	18.20	DISTRICT WIDE	10	6171T		HOLDER, IN LINE FUSE BP/HHK/RP
MOOG LOUISVILLE WAREHOUSE	2102922	07/29/2020	63.00	DISTRICT WIDE	10	6171N		PAINT, SPRAY 12-OZ AEROSOL CAN, GLOSS WHITE ENAMEL. DUPLICOLOR VR #DA1670
MOOG LOUISVILLE WAREHOUSE	2102922	07/29/2020	194.06	DISTRICT WIDE	10	6171N		KIT, LIDS AND LINERS (FOR GRAVITY FEED SPRAY GUN), SIZE: STANDARD. 3M VR #16000

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NORTHERN SAFETY COMPANY INC	2102670	07/24/2020	1,684.80	DISTRICT WIDE	10	6171M		GLOVE, VINYL/RUBBER COATED WATER REPELLENT, SHOWA #306 LARGE, NORTHERN SAFETLY #263473
OFFICE DEPOT INC	2102784	07/28/2020	140,238.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW (IB-054-19)
OSCARS HARDWARE	2102395	07/21/2020	312.00	DISTRICT WIDE	10	6171M		LANTERN, INDUSTRIAL, HEAVY DUTY, PLASTIC CASE, UNBREAKABLE LENS, FLOATING TYPE COMPLETE WITH 10 LEDS AND BATTERY, 6 VOLT, RUBBERIZED SWITCH. RAY-O-VAC #811890 VR#BEPLN6V-BTA
PARTS TOWN	2102630	07/24/2020	727.12	DISTRICT WIDE	10	6171M		CLOSER, DOOR, FLUSH MOUNT KASON 1094
PEERLESS ELECTRONIC EQUIPMENT	2102450	07/22/2020	198.00	DISTRICT WIDE	10	6171T		TIE, CABLE PLT3I-C0 PANDUIT BLACK 100/PKG
PLUMBERS SUPPLY COMPANY	2102583	07/24/2020	4,053.42	DISTRICT WIDE	10	6171M		COOLER, WATER OASIS #P8M. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2102583	07/24/2020	3,850.00	DISTRICT WIDE	10	6171M		COOLER, WATER OASIS #PG8AC. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2102584	07/24/2020	306.00	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 3/4" NOMINAL UNITED PIPE & STEEL #CL34
PLUMBERS SUPPLY COMPANY	2102584	07/24/2020	676.00	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 1 1/4" NOMINAL UNITED PIPE & STEEL #CL114
PLUMBERS SUPPLY COMPANY	2102585	07/24/2020	80.00	DISTRICT WIDE	10	6171M		PIPE, PVC SCHEDULE 40 1 1/2" CRESLINE #PVC40PE112.20
PLUMBERS SUPPLY COMPANY	2102585	07/24/2020	132.00	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 3" CRESLINE #PVC40PE3.20
PLUMBERS SUPPLY COMPANY	2102593	07/24/2020	21.72	DISTRICT WIDE	10	6171M		BUSHING, RUBBER COUPLING FOR COPPER 2" X 2" (CLAMP ALL ONLY) (NO SUBSTITUTE)
PLUMBERS SUPPLY COMPANY	2102593	07/24/2020	32.88	DISTRICT WIDE	10	6171M		BUSHING, COUPLING COPPER 1 1/2" X 1 1/2" (CIAMP ALL ONLY) (NO SUBSTITUTE)
PLUMBERS SUPPLY COMPANY	2103048	07/31/2020	6,373.80	DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE WITH HOT AND COLD PUSH BUTTON HANDLES CHICAGO FAUCET #333-665PSHCP NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2103048	07/31/2020	1,847.04	DISTRICT WIDE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 4" CENTER DECK MOUNT KOHLER #K7305KCP & K160105CP NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2103048	07/31/2020	759.20	DISTRICT WIDE	10	6171M		FAUCET, BAR W/GOOSENECK SPOUT 2 HANDLE SINGLE HOLE CENTRAL BRASS VR #CB0287GSA NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2103048	07/31/2020	861.48	DISTRICT WIDE	10	6171M		FAUCET, 8" CENTER TOP MOUNT ALL SOLID CAST BRASS METAL CONSTRUCTION CENTRAL BRASS #CB122A NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2103048	07/31/2020	855.84	DISTRICT WIDE	10	6171M		CARTRIDGE, SELF METERING NO SUBSTITUTE T & S BRASS VR #238AB
PLUMBERS SUPPLY COMPANY	2103048	07/31/2020	567.54	DISTRICT WIDE	10	6171M		FAUCET, SINK SINGLE LEVER WITH BASE CAST BRASS CHROME PLATED 8" SWING SPOUT WITH SPRAY HOSE SEPARATE FROM BASE DELTA FAUCET #400-DST NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2103049	07/31/2020	715.00	DISTRICT WIDE	10	6171M		CAPS, HEX 4/SET. ZURN #P1203-FINISHTRIM
PLUMBERS SUPPLY COMPANY	2103052	07/31/2020	670.64	DISTRICT WIDE	10	6171M		KIT, SEAL. ARMSTRONG #825458-001. NO SUBSTITUTE.
PRAIRIE FARMS DAIRY INC	2102678	07/27/2020	750,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
PRAIRIE FARMS DAIRY INC	2102679	07/27/2020	1,000,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
QUALITY KITCHEN SERVICE PARTS D	2102719	07/27/2020	355.80	DISTRICT WIDE	10	6171M		ASSEMBLY, PILOT VULCAN HART 414645-1 NO SUBSTITUTE
QUALITY KITCHEN SERVICE PARTS D	2102719	07/27/2020	2,549.88	DISTRICT WIDE	10	6171M		PUMP, DRAIN VULCAN HART #891764 NO SUBSTITUTE

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QUALITY KITCHEN SERVICE PARTS D	2102719	07/27/2020	932.68	DISTRICT WIDE	10	6171M		MODULE, IGNITION VULCAN HART 423756-3 NO SUBSTITUTE
QUALITY KITCHEN SERVICE PARTS D	2102719	07/27/2020	719.24	DISTRICT WIDE	10	6171M		CONTROLLER, TEMPERATURE VULCAN HART #913149 NO SUBSTITUTE
R AND C TECH SUPPLY LLC	2102060	07/23/2020	201.42	DISTRICT WIDE	10	6171N		PLUG, TIRE TECH#222 3 3/4" (94MM)
R AND C TECH SUPPLY LLC	2102060	07/23/2020	9.76	DISTRICT WIDE	10	6171N		PERMACURES (50 PER BOX)
REITER DAIRY SPRINGFIELD LLC	2102680	07/27/2020	2,000,000.00	DISTRICT WIDE	51	6171F		SERVICE, SHIPPING & HANDLING (FREIGHT) **
RICHARDS ELECTRIC SUPPLY OF KEN	2102343	07/21/2020	80.00	DISTRICT WIDE	10	6171M		FOOD, (ITEMS FOR NUTRITION SERVICE) **
								TAPE, ELECTRICAL, BLACK, 3/4" X 60", VINYL, FLAME RETARDANT, UL 510, TEMPERATURE RATING 80 DEGREES C, 176 DEGREES F, RATED UP TO 600V. 3M VR #1700TEMFLEX
RICHARDS ELECTRIC SUPPLY OF KEN	2102490	07/23/2020	203.20	DISTRICT WIDE	10	6171M		FUSE, KTK-R-30 MERSEN VR #ATMR30
RICHARDS ELECTRIC SUPPLY OF KEN	2102491	07/23/2020	160.00	DISTRICT WIDE	10	6171M		FUSE, FRS-R-80. MERSEN VR #TRS80R
RICHARDS ELECTRIC SUPPLY OF KEN	2102860	07/28/2020	131.40	DISTRICT WIDE	10	6171M		TAPE, PUTTY, 1 1/2" X 60" X .125", ELECTRICAL INSULATION. 3M VR #SCOTCHFIL112X60
RICHARDS ELECTRIC SUPPLY OF KEN	2103046	07/31/2020	88.00	DISTRICT WIDE	10	6171M		FUSE, FRN-R-15 MERSEN VR #TR15R
RICHARDS ELECTRIC SUPPLY OF KEN	2103046	07/31/2020	104.50	DISTRICT WIDE	10	6171M		FUSE, FRN-R-30 MERSEN VR #TR30R
RICHARDS ELECTRIC SUPPLY OF KEN	2103046	07/31/2020	990.00	DISTRICT WIDE	10	6171M		FUSE, FWP-100A22F MERSEN VR #A70QS100-22F
RICHARDS ELECTRIC SUPPLY OF KEN	2103046	07/31/2020	325.00	DISTRICT WIDE	10	6171M		FUSE, FRS-R-100 MERSEN VR #TRS100R
ROPPEL INDUSTRIES INC	2102387	07/21/2020	10,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
ROPPEL INDUSTRIES INC	2102388	07/21/2020	10,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
S W H SUPPLY COMPANY INC	2102389	07/21/2020	463.68	DISTRICT WIDE	10	6171M		INSULATION 1/2" THICK X 3' X 4' SHEET ARMAFLEX VR# APS12043
S W H SUPPLY COMPANY INC	2102389	07/21/2020	530.00	DISTRICT WIDE	10	6171M		TAPE DUCT WHITE 2" X 60 YD SHURTAPE VR #1577CW-W
S W H SUPPLY COMPANY INC	2102389	07/21/2020	26.40	DISTRICT WIDE	10	6171M		KIT HARD START 120/230 VOLT #90-277 VAC OPERATING VOLTAGE SUPCO VR# SPP-5
S W H SUPPLY COMPANY INC	2102464	07/22/2020	41.10	DISTRICT WIDE	10	6171M		ELIMINATOR, VIBRATION 3838FX 1/2" B11-584 OR VAF 4
S W H SUPPLY COMPANY INC	2102861	07/28/2020	312.48	DISTRICT WIDE	10	6171M		OIL REFRIGERANT GALLON CONTAINER CALGON #4303-07 OR VIRGINIA SUNISCO 3GS #L318. VIRGINIA VR# L318 NO SUBSTITUTE**
S W H SUPPLY COMPANY INC	2103053	07/31/2020	399.24	DISTRICT WIDE	10	6171M		SOLVENT, DEGREASING ELECTRIC MOTOR 17 OZ CAN NUCALGON VR #4083-75
S W H SUPPLY COMPANY INC	2103079	07/31/2020	207.36	DISTRICT WIDE	10	6171M		INSERT SHAFT COUPLER ONE-PIECE SOLID EPDM RUBBER. LOVEJOY #6JE SLEEVE OR DAYTON #32ZP57. MASKA VR #6E
S W H SUPPLY COMPANY INC	2103079	07/31/2020	121.44	DISTRICT WIDE	10	6171M		CLEANER CONDENSOR COIL 18 OZ AEROSOL NON RINSE DIVERSITECH VR #357-20
SHERWIN WILLIAMS COMMERCIAL B	2102500	07/23/2020	1,674.00	DISTRICT WIDE	10	6171M		TAPE, MOUNTING DOUBLE FACE FOAM 3/4" X 72 YD X 1/32" THICK 3M 110
SHERWIN WILLIAMS COMMERCIAL B	2102671	07/24/2020	104.64	DISTRICT WIDE	10	6171M		SEALANT, POLYURETHANE (GUN GRADE) BASE SONOLASTIC NP 1 ALUMINUM GREY (NO SUBSTITUTE)
SUDAN LLC	2102375	07/21/2020	633.60	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". DURACELL #PC2400
SUDAN LLC	2102375	07/21/2020	633.60	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. DURACELL #PC1500
SUDAN LLC	2102375	07/21/2020	504.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, D, NEDA-13-A, 1 1/2 VOLTS, 1 11/32" X 2 13/32". DURACELL #PC1300

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SUDAN LLC	2102396	07/21/2020	264.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, AA, NICKLE-METAL HYDRIDE NIMH, 2000 MA, 1.25 VOLT, NEDA-15NM. ENERGIZER #EVRNH15BP
SYSCO LOUISVILLE FOOD SERVICES	2102682	07/27/2020	400,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	2102683	07/27/2020	500,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
THE J SARLEY COMPANY	2102447	07/23/2020	48.90	DISTRICT WIDE	10	6171M		DRIVER, NUT 1/4" 6" SHAFT KLEIN 646-1/4M
THE J SARLEY COMPANY	2102447	07/23/2020	365.12	DISTRICT WIDE	10	6171M		BIT, SET INSERT DRIVER 32 PIECES KLEIN 32510
THE J SARLEY COMPANY	2102448	07/23/2020	122.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/8" 300 C TYPE GOLD FINISH ALFA #CO50105
THE J SARLEY COMPANY	2102448	07/23/2020	133.20	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/4" 300 C TYPE J GOLD FINIAH ALFA # CO50113
THE J SARLEY COMPANY	2102448	07/23/2020	99.12	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/2" 300 C GOLD FINSH CO50129
THE J SARLEY COMPANY	2102448	07/23/2020	82.80	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT 3/16" GOLD FINISH ALFA# CO50109
THE J SARLEY COMPANY	2102448	07/23/2020	102.90	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 5/16" 300 C GOLD FINISH CO50117
THE J SARLEY COMPANY	2102448	07/23/2020	142.80	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT GOLD FINISH 5/32" GOLD FINISH ALFA # CO50107
THE J SARLEY COMPANY	2102448	07/23/2020	237.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 7/32" 300 C TYPE GOLD FINISH CO50111
THE J SARLEY COMPANY	2102448	07/23/2020	82.20	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 9/32" 300 C TYPE GOLD FINISH CO50115
THE J SARLEY COMPANY	2102448	07/23/2020	61.20	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 9/64" 300 C TYPE GOLD FINISH CO50106
THE J SARLEY COMPANY	2102448	07/23/2020	79.20	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 11/64" 300 C GOLD FINISH CO50108
THE J SARLEY COMPANY	2102448	07/23/2020	106.80	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 13/64" GOLD FINISH ALFA #CO50110
THE J SARLEY COMPANY	2102448	07/23/2020	63.30	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 15/64" 300 C GOLD FINISH CO50112
THE J SARLEY COMPANY	2102448	07/23/2020	31.08	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 17/64" 300 C GOLD FINISH CO50114
THE J SARLEY COMPANY	2102448	07/23/2020	44.76	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 21/64" 300 C TYPE J CO50118
THE J SARLEY COMPANY	2102448	07/23/2020	31.80	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/16" X 4" CARBIDE TIPPED ALFA MDF60502
THE J SARLEY COMPANY	2102448	07/23/2020	30.00	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 1/4" X 4" ALFA MD60503
THE J SARLEY COMPANY	2102448	07/23/2020	54.00	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 1/4" X 6" CARBIDE TIP FAST SPIRAL ALFA MDF60507
THE J SARLEY COMPANY	2102448	07/23/2020	18.00	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 5/16" X 4" CARBIDE TIPPED MDF60504 ALPHA
THE J SARLEY COMPANY	2102448	07/23/2020	212.88	DISTRICT WIDE	10	6171M		BIT, DRILL LB60909 ALFA 1/4" X 18" HIGH SPEED STEEL
THE J SARLEY COMPANY	2102448	07/23/2020	136.14	DISTRICT WIDE	10	6171M		BIT, DRILL 3/8" X 18" HIGH SPEED STEEL ALPHA LB60917
THE J SARLEY COMPANY	2102448	07/23/2020	41.82	DISTRICT WIDE	10	6171M		BIT, CARBIDE TIPPED MASONRY DRILL 1/4" X20" SLOW SPIRAL ALFA MHD62007
THE J SARLEY COMPANY	2102448	07/23/2020	59.20	DISTRICT WIDE	10	6171M		BIT, HAMMER DRILL 1/4" X 6" (ELECTRO-PNEUMATIC) MILWAUKEE #48-20-7431
THE J SARLEY COMPANY	2102448	07/23/2020	115.00	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 5/8" X 8" TEC MILWAUKEE 48-20-7702

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THE J SARLEY COMPANY	2102448	07/23/2020	59.20	DISTRICT WIDE	10	6171M		BIT, DRILL FOR HILTI DRILL T-14 3/16" X 6"
THE J SARLEY COMPANY	2102448	07/23/2020	107.50	DISTRICT WIDE	10	6171M		MILWAUKEE #48-20-7411
THE J SARLEY COMPANY	2102448	07/23/2020	117.50	DISTRICT WIDE	10	6171M		BIT, SOCKET 1/4" MAGNETIC MILWAUKEE 49-66-4532
THE J SARLEY COMPANY	2102448	07/23/2020	62.50	DISTRICT WIDE	10	6171M		BIT, SOCKET 5/16" MAGNETIC MILWAUKEE 49-66-4533
THE J SARLEY COMPANY	2102448	07/23/2020	282.50	DISTRICT WIDE	10	6171M		BIT, SOCKET 3/8" MAGNETIC MILWAUKEE 49-66-4535
THE J SARLEY COMPANY	2102715	07/27/2020	106.75	DISTRICT WIDE	10	6171M		HOLDER, BIT MAGNETIC 1/4" MILWAUKEE 48-32-3065
THE J SARLEY COMPANY	2102716	07/27/2020	130.40	DISTRICT WIDE	10	6171M		KNIFE, FLEXIBLE PUTTY 1 1/4 HYDE 02000
THE J SARLEY COMPANY	2102716	07/27/2020	777.80	DISTRICT WIDE	10	6171M		WRENCH, SERVICE VALVE 3/16 - 5/16" X 1/4 - 3/8" KLEIN #68310
THE J SARLEY COMPANY	2102716	07/27/2020	141.60	DISTRICT WIDE	10	6171M		BIT, STEP SINGLE-FLUTED 3/16"-7/8" IRWIN 10234
THE J SARLEY COMPANY	2102716	07/27/2020	48.90	DISTRICT WIDE	10	6171M		BIT, STEP 1/8" - 1/2" W/1/4" SHANK ALFA MB52501
THE J SARLEY COMPANY	2102716	07/27/2020	22.80	DISTRICT WIDE	10	6171M		DRIVER, NUT 1/4" 6" SHAFT KLEIN 646-1/4M
TRANE PARTS CENTER	2102465	07/22/2020	2,213.40	DISTRICT WIDE	10	6171M		CLAMP, CABLE 3/16" GUY WIRE CLAMP 3/16" CCF FORGED GALV. STEEL
TRUCK PARTS AND SERVICE COMPAN	2102383	07/21/2020	50,000.00	DISTRICT WIDE	10	6171B		MOTOR, 1/4 HP 1075 RPM 115V 48Y FRAME 1 PHASE 60 HZ 3.2 AMP RESILIENT MOUNT 4 SPEED/TRANE MOT9584
TRUCK PARTS AND SERVICE COMPAN	2102384	07/21/2020	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPAN	2102809	07/28/2020	76.60	DISTRICT WIDE	10	6171T		PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPAN	2102809	07/28/2020	76.26	DISTRICT WIDE	10	6171T		FILTER, AIR OUTER LAF8124
TRUCK PARTS AND SERVICE COMPAN	2102809	07/28/2020	28.84	DISTRICT WIDE	10	6171T		FILTER, AIR INNER LAF8405
TRUCK PARTS AND SERVICE COMPAN	2102809	07/28/2020	77.04	DISTRICT WIDE	10	6171T		FILTER, FUEL LFF8062
TRUCK PARTS AND SERVICE COMPAN	2102809	07/28/2020	45.60	DISTRICT WIDE	10	6171T		FILTER, OIL FOR JOHN DEERE LFP8340
TRUCK PARTS AND SERVICE COMPAN	2102810	07/28/2020	649.44	DISTRICT WIDE	10	6171B		FILTER, AIR LAF1246
TRUCK PARTS AND SERVICE COMPAN	2102810	07/28/2020	236.16	DISTRICT WIDE	10	6171B		FILTER, FUEL FF63009 PRIMARY 2013 FREIGHTLINER BUS ISB 6.7 CUMMINS LFF3009
TRUCK PARTS AND SERVICE COMPAN	2102810	07/28/2020	81.72	DISTRICT WIDE	10	6171B		FILTER, WATER SEPARATOR LFF-5850 2001 IH BUS 3126B CAT
TRUCK PARTS AND SERVICE COMPAN	2102810	07/28/2020	291.36	DISTRICT WIDE	10	6171B		FILTER, FUEL LFF-4783 2001 IH BUS 3126B CAT
TRUCK PARTS AND SERVICE COMPAN	2102810	07/28/2020	65.40	DISTRICT WIDE	10	6171B		FILTER, OIL LFP-3970-05 FREIGHTLINER STEP VAN 5.9L CUMMINS
TRUCK PARTS AND SERVICE COMPAN	2102810	07/28/2020	344.70	DISTRICT WIDE	10	6171B		FILTER, OIL LFP-3191 2001 IH BUS 3126B CAT
UHL TRUCK SALES OF KENTUCKIAN,	2102380	07/21/2020	100,000.00	DISTRICT WIDE	10	6171B		FILTER, AIR FLEETGUARD AF-25707 2003 IH 7400 SERIES DT466 LAF9099
UHL TRUCK SALES OF KENTUCKIAN,	2102381	07/21/2020	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2103031	08/03/2020	314.40	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE
WHAYNE SUPPLY COMPANY	2102372	07/21/2020	920.00	DISTRICT WIDE	10	6171N		TENSIONER, BELT, FOR '11 - '16 C2 BUSES. #5270678
								CYLINDER, ROLL STOP FOR BRAUN LIFT. #33094ABMS
112	FY	2021	9,759,188.74					
A T & T	2102503	07/23/2020	1,180,000.00	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, DISTRICT UTILITIES TELEPHONE **
A T & T MOBILITY	2102497	07/23/2020	81,986.52	DISTRICTWIDE EXPENSE	9501087	0532		EQUIPMENT, TELECOMMUNICATIONS **
DATAREMOTE INC	2102498	07/23/2020	114,696.00	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, FEE **
KENTUCKY STATE TREASURER	2102802	07/28/2020	10,000.00	DISTRICTWIDE EXPENSE	9501087	0434		SERVICE, ELEVATOR & LIFT REPAIR **
LOUISVILLE GAS AND ELECTRIC	2102348	07/21/2020	2,700,000.00	DISTRICTWIDE EXPENSE	9501087	0621		SERVICE, DISTRICT UTILITIES GAS **
LOUISVILLE GAS AND ELECTRIC	2102348	07/21/2020	15,800,000.00	DISTRICTWIDE EXPENSE	9501087	0622		SERVICE, DISTRICT UTILITIES ELECTRIC **
LOUISVILLE JEFFERSON CO METRO C	2102805	07/28/2020	800.00	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, TELECOMMUNICATION
LOUISVILLE WATER COMPANY	2102339	07/21/2020	1,600,000.00	DISTRICTWIDE EXPENSE	9501087	0411		SERVICE, DISTRICT UTILITIES WATER **

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LOUISVILLE WATER COMPANY	2102339	07/21/2020	3,000,000.00	DISTRICTWIDE EXPENSE	9501087	0413		SERVICE, DISTRICT UTILITIES SEWER **
PITNEY BOWES INC	2102357	07/21/2020	4,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PITNEY BOWES INC	2102357	07/21/2020	14,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
UNDERWRITERS GROUP	2102377	07/21/2020	2,080,000.00	DISTRICTWIDE EXPENSE	9501092	0521	021X	SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7855) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP)
UNDERWRITERS GROUP	2102377	07/21/2020	520,000.00	DISTRICTWIDE EXPENSE	9501245	0524	021X	SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7855) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP)
UNITED MAIL LLC	2102359	07/21/2020	25,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, MAIL (PART A) (7816) **
UNITED MAIL LLC	2102404	07/22/2020	25,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, MAIL PREPARATION (PART B) (7816) **
11	FY	2021	27,155,482.52					
7PM GROUP LLC	2102997	07/31/2020	108,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XW	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2102845	07/28/2020	1,991.67	DIVERSITY EQUITY POVERTY DIV	DV12099	0643	401FF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2102846	07/28/2020	147.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2102901	07/29/2020	127.15	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (7653) **
GASP CONSULTING SERVICES LLC	2102902	07/29/2020	750.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
LEADING EQUITY LLC	2102844	07/28/2020	750.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
PAUL CAMERON GORSKI	2102843	07/28/2020	4,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
7	FY	2021	116,265.82					
SJN DATA CENTER LLC	2103107	08/03/2020	10,720.00	DOSS HIGH SCHOOL	1002013	0734	162F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
1	FY	2021	10,720.00					
PROJECT LEAD THE WAY INC	2102980	07/30/2020	950.00	DUBOIS ACADEMY	1912170	0338	012EA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2021	950.00					
HARLAND CLARKE CORP	2102526	07/23/2020	115.10	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE VR #LASER CHECK-500 (7489) **
HARLAND CLARKE CORP	2102526	07/23/2020	33.30	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #DT-500 (7489) **
KURTZ BROS INC	2102523	07/23/2020	12.46	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2102523	07/23/2020	4.77	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	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	2102523	07/23/2020	21.28	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2102523	07/23/2020	5.32	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	2102523	07/23/2020	23.64	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	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	2102523	07/23/2020	21.04	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2102523	07/23/2020	21.12	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2102523	07/23/2020	20.40	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2102523	07/23/2020	27.50	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2102523	07/23/2020	3.36	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26189 VR #11313
KURTZ BROS INC	2102523	07/23/2020	76.44	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2102523	07/23/2020	54.70	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
KURTZ BROS INC	2102523	07/23/2020	105.20	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	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	2102604	07/24/2020	20.27	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2102604	07/24/2020	20.27	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2102604	07/24/2020	7.07	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2102604	07/24/2020	3.68	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2102604	07/24/2020	4.73	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2102604	07/24/2020	3.36	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2102604	07/24/2020	3.78	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2102604	07/24/2020	5.15	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2102604	07/24/2020	12.95	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2102604	07/24/2020	8.86	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2102604	07/24/2020	8.96	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2102604	07/24/2020	15.12	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2102604	07/24/2020	4.66	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2102604	07/24/2020	3.68	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2102604	07/24/2020	3.92	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2102604	07/24/2020	56.07	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2102604	07/24/2020	50.48	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
3	FY	2021	778.64					
SAFETY SHOE DISTRIBUTORS OF OKI	2102712	07/27/2020	100.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
1	FY	2021	100.00					
LOWES COMPANIES INC	2102401	07/22/2020	800.00	DUVALLE EDUCATION CENTER	DE11219	0698	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
1	FY	2021	800.00					

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COMPLETE PRINTER SOURCE	2102459	07/22/2020	256.74	EARLY CHILDHOOD	EA12842	0610	135G	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BGR
COMPLETE PRINTER SOURCE	2102459	07/22/2020	44.40	EARLY CHILDHOOD	EA12842	0610	135G	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457
HILLYARD KENTUCKY	2102773	07/28/2020	1,787.04	EARLY CHILDHOOD	EA12001	0610	135G	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2102773	07/28/2020	795.06	EARLY CHILDHOOD	EA12001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2102773	07/28/2020	143.08	EARLY CHILDHOOD	EA12001	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2102773	07/28/2020	638.00	EARLY CHILDHOOD	EA12001	0610	135G	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXN1G400BL
KURTZ BROS INC	2102406	07/22/2020	5,280.00	EARLY CHILDHOOD	EA12001	0610	135G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2102462	07/22/2020	29.05	EARLY CHILDHOOD	EA12842	0610	135G	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26649 VR #57588
LAKESHORE LEARNING MATERIALS	2102688	07/27/2020	4,647.67	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2102688	07/27/2020	10,402.98	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2102688	07/27/2020	11,889.12	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2102688	07/27/2020	6,975.00	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2102688	07/27/2020	11,157.21	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2102688	07/27/2020	27,872.10	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2102688	07/27/2020	10,878.21	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2102688	07/27/2020	13,668.21	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2102688	07/27/2020	6,270.52	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2102688	07/27/2020	6,975.00	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2102688	07/27/2020	1,395.00	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2102688	07/27/2020	3,599.10	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2102708	07/27/2020	84.51	EARLY CHILDHOOD	EA12001	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2102405	07/22/2020	2,970.00	EARLY CHILDHOOD	EA12001	0610	135G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2102461	07/22/2020	30.95	EARLY CHILDHOOD	EA12842	0610	135G	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	2102703	07/27/2020	1,980.00	EARLY CHILDHOOD	EA12001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	2102476	07/23/2020	1,830.00	EARLY CHILDHOOD	EA12001	0610	135G	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	2102702	07/27/2020	5,250.00	EARLY CHILDHOOD	EA12001	0610	135G	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

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SCHOOL SPECIALTY	2102702	07/27/2020	4,470.00	EARLY CHILDHOOD	EA12001	0610	135G	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	2102705	07/27/2020	63.33	EARLY CHILDHOOD	EA12842	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102772	07/28/2020	2,464.11	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
13	FY	2021	143,846.39					
CARMICHAELS BOOKSTORE LLC	2102771	07/28/2020	1,293.25	EASTERN HIGH SCHOOL	0071118	0643	900XF	BOOK, PAPERBACK (7653) **
SHI INTERNATIONAL CORP	2102984	07/30/2020	2,200.64	EASTERN HIGH SCHOOL	0072182	0650	348G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
2	FY	2021	3,890.62					
CARMICHAELS BOOKSTORE LLC	2102926	07/30/2020	629.12	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320FC	BOOK, PUBLISHERS BINDING (7653)**
LEARNZILLION INC	2102927	07/30/2020	2,124.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320FC	BOOK **
LEARNZILLION INC	2102927	07/30/2020	3,006.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320FC	BOOK **
LEARNZILLION INC	2102927	07/30/2020	3,716.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320FC	BOOK **
LEARNZILLION INC	2102927	07/30/2020	2,519.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320FC	BOOK **
LEARNZILLION INC	2102927	07/30/2020	4,732.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320FC	BOOK **
LEARNZILLION INC	2102927	07/30/2020	2,569.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320FC	BOOK **
LEARNZILLION INC	2102928	07/30/2020	2,124.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320FC	BOOK **
LEARNZILLION INC	2102928	07/30/2020	3,006.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320FC	BOOK **
LEARNZILLION INC	2102928	07/30/2020	2,519.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320FC	BOOK **
OFFICE THREE SIXTY INC	2102753	07/27/2020	4.50	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2102753	07/27/2020	36.95	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2102754	07/27/2020	32.83	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2102754	07/27/2020	34.13	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2102932	07/30/2020	37.02	ENGELHARD ELEMENTARY SCHOOL	2401077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
PYRAMID SCHOOL PRODUCTS	2102417	07/22/2020	29.96	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2102417	07/22/2020	23.76	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
QUILL CORPORATION	2102416	07/22/2020	2.50	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814)
QUILL CORPORATION	2102416	07/22/2020	24.69	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. POST IT #6605PK VR #6605PKY (BID 19-20814)
QUILL CORPORATION	2102436	07/22/2020	9.93	ENGELHARD ELEMENTARY SCHOOL	2401977	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)
QUILL CORPORATION	2102436	07/22/2020	16.46	ENGELHARD ELEMENTARY SCHOOL	2401977	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)

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SCHOOL SPECIALTY	2102418	07/22/2020	12.84	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102418	07/22/2020	5.93	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102418	07/22/2020	6.13	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102418	07/22/2020	30.88	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102418	07/22/2020	28.10	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102675	07/27/2020	54.30	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102675	07/27/2020	26.88	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102675	07/27/2020	22.82	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102675	07/27/2020	22.82	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102675	07/27/2020	18.45	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102675	07/27/2020	29.56	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102675	07/27/2020	9.85	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102675	07/27/2020	6.55	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SOLUTION TREE LLC	2102871	07/29/2020	39,000.00	ENGELHARD ELEMENTARY SCHOOL	2402053	0322	320FC	SERVICE, CONSULTANT **
U S POSTAL SERVICE	2102676	07/27/2020	300.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
13	FY	2021	66,771.96					
BARNES AND NOBLE BOOKSELLERS	2102453	07/22/2020	1,293.25	ESL	LE12806	0643	345F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CATAPULT LEARNING LLC	2103087	08/03/2020	1,651.53	ESL	LE12806	0322	345F	SERVICE, INSTRUCTIONAL NONPUBLIC TITLES I AND III 2019-2020 BUDGET DETAIL **
CATAPULT LEARNING LLC	2103087	08/03/2020	183.50	ESL	LE12806	0322	345F	SERVICE, INSTRUCTIONAL NONPUBLIC TITLES I AND III 2019-2020 BUDGET DETAIL **
CATAPULT LEARNING LLC	2103087	08/03/2020	4,954.60	ESL	LE12806	0322	345F	SERVICE, INSTRUCTIONAL NONPUBLIC TITLES I AND III 2019-2020 BUDGET DETAIL **
CATAPULT LEARNING LLC	2103087	08/03/2020	550.51	ESL	LE12806	0322	345F	SERVICE, INSTRUCTIONAL NONPUBLIC TITLES I AND III 2019-2020 BUDGET DETAIL **
CATHOLIC CHARITIES OF LOUISVILL	2102955	07/30/2020	4,000.00	ESL	LE11806	0349	900XS	SERVICE, SPOKEN LANGUAGE INTERPRETING (7720)**
COMPLETE PRINTER SOURCE	2102419	07/22/2020	27.00	ESL	LE12806	0610	420F	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
ENTOMOLOGY SOLUTIONS	2102454	07/22/2020	168.00	ESL	LE12806	0610	420F	AIDS, MISCELLANEOUS TEACHING **
ENTOMOLOGY SOLUTIONS	2102454	07/22/2020	169.00	ESL	LE12806	0610	420F	AIDS, MISCELLANEOUS TEACHING **
ENTOMOLOGY SOLUTIONS	2102454	07/22/2020	139.82	ESL	LE12806	0610	420F	AIDS, MISCELLANEOUS TEACHING **
ENTOMOLOGY SOLUTIONS	2102454	07/22/2020	218.85	ESL	LE12806	0610	420F	AIDS, MISCELLANEOUS TEACHING **
LANGUAGE LINE SERVICES INC	2102960	07/30/2020	50,000.00	ESL	LE11806	0349	900XS	SERVICE, SPOKEN LANGUAGE INTERPRETING (7720)**
NCS PEARSON INC	2102658	07/24/2020	206.25	ESL	LE12806	0650	345F	SOFTWARE **
NCS PEARSON INC	2102658	07/24/2020	176.00	ESL	LE12806	0650	345F	SOFTWARE **
OFFICE THREE SIXTY INC	2102455	07/22/2020	29.24	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102455	07/22/2020	62.58	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2102983	07/30/2020	32.92	ESL	LE11806	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. POST IT #6605PK VR #6605PKY (BID 19-20814)
9	FY	2021	63,863.05					
LRP PUBLICATIONS	2102407	07/22/2020	180.00	EXCEPTIONAL CHILD EDUCATION	EC11729	0643	900XY	MANUAL, TEACHERS **
LRP PUBLICATIONS	2102407	07/22/2020	29.50	EXCEPTIONAL CHILD EDUCATION	EC11729	0643	900XY	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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LRP PUBLICATIONS	2102738	07/27/2020	260.00	EXCEPTIONAL CHILD EDUCATION	EC11729	0642	900XY	SERVICE, SUBSCRIPTION (ON-LINE) **
LRP PUBLICATIONS	2102738	07/27/2020	29.50	EXCEPTIONAL CHILD EDUCATION	EC11729	0642	900XY	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2102933	07/30/2020	97.95	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103095	08/03/2020	32.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103095	08/03/2020	35.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RIVERSIDE ASSESSMENTS LLC	2102714	07/27/2020	239.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
RIVERSIDE ASSESSMENTS LLC	2102714	07/27/2020	23.93	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2021	928.75					
ABELL ELEVATOR INTERNATIONAL INC	2102951	07/30/2020	19,096.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XG	SERVICE, ELEVATOR & LIFT **
ARROW ELECTRIC CO INC	2102472	07/23/2020	13,585.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	942XF	SERVICE, ELECTRICAL (7747) **
ARROW ELECTRIC CO INC	2102527	07/23/2020	4,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XG	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	2102527	07/23/2020	9,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XG	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	2102527	07/23/2020	177.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XG	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) 24-PORT, 19-INCH RACK-MOUNTABLE, SINGLE RACK SPACE, PATCH-PANEL WITH HORIZONTAL WIRE MANAGEMENT TO MATCH EXISTING EQUIPMENT IN DF EQUIPMENT RACK. PANDUIT.
C B & A CONSTRUCTION	2102353	07/21/2020	3,600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XG	SERVICE, CONCRETE FLATWORK (7786) **
C B & A CONSTRUCTION	2102354	07/21/2020	4,320.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XG	SERVICE, CONCRETE FLATWORK (7786) **
C B & A CONSTRUCTION	2102355	07/21/2020	4,687.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XG	SERVICE, CONCRETE FLATWORK (7786) **
C B & A CONSTRUCTION	2102356	07/21/2020	11,907.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XG	SERVICE, CONCRETE FLATWORK (7786) **
COURIER JOURNAL	2102473	07/23/2020	695.03	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	944XF	SERVICE, ADVERTISING **
DEBRA-KUEMPEL INC	2102468	07/23/2020	7,250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XF	SERVICE, PLUMBING **
ENVIRONMENTAL CONCERNS INC	2102474	07/23/2020	745.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	934XF	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2102475	07/23/2020	1,157.62	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	946XE	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2102513	07/23/2020	501.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XF	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2103130	08/03/2020	1,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	936XG	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2103136	08/03/2020	3,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XG	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2103137	08/03/2020	3,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	934XG	SERVICE, ARCHITECTS **
FERGUSON ENTERPRISES INC	2102689	07/27/2020	199.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102689	07/27/2020	1,716.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102689	07/27/2020	565.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102689	07/27/2020	811.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102689	07/27/2020	811.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102689	07/27/2020	155.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **

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FERGUSON ENTERPRISES INC	2102689	07/27/2020	404.82	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102729	07/27/2020	199.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102729	07/27/2020	1,930.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102729	07/27/2020	1,623.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102729	07/27/2020	811.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102729	07/27/2020	155.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102729	07/27/2020	303.61	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102730	07/27/2020	399.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102730	07/27/2020	3,217.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102730	07/27/2020	2,841.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102730	07/27/2020	1,623.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102730	07/27/2020	310.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102730	07/27/2020	13.68	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102730	07/27/2020	404.82	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102731	07/27/2020	2,145.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102731	07/27/2020	2,029.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102731	07/27/2020	811.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102731	07/27/2020	310.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102731	07/27/2020	15.58	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102731	07/27/2020	506.02	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	2102731	07/27/2020	2,366.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS AIR CONDITIONING **
GREENBAUM ASSOCIATES	2102470	07/23/2020	500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	903XF	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
HABEGGER	2102391	07/21/2020	1,450.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XG	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2102391	07/21/2020	380.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XG	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2102391	07/21/2020	1,380.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XG	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2102391	07/21/2020	745.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XG	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2102391	07/21/2020	285.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XG	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2102391	07/21/2020	1,040.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XG	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2102391	07/21/2020	765.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XG	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2102391	07/21/2020	305.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XG	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2102391	07/21/2020	1,100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XG	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2102391	07/21/2020	61.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XG	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2102391	07/21/2020	192.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XG	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARSHAW TRANE SERVICE	2102732	07/27/2020	208,166.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW COOLING CAPACITY OF 250 TONS. EVAPORATOR GPM: 241-883, VOLTAGE 460/60/3 (MULTIPLE POWER POINT) REFRIGERANT R-134A. TRANE VR #RTAC250

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HARSHAW TRANE SERVICE	2102732	07/27/2020	14,128.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	CHILLERS, MISC
HARSHAW TRANE SERVICE	2103036	07/31/2020	1,294.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	909XG	SERVICE, CONTRACTOR - GENERAL **
JR CONTRACTING INC	2102598	07/24/2020	51,322.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	910XG	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2102599	07/24/2020	38,345.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	910XG	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2102600	07/24/2020	33,093.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	922XG	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
PLUMBERS SUPPLY COMPANY	2102390	07/21/2020	4,276.49	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	HEATER, WATER COMMERCIAL GRADE GAS CONDENSING FOR USE WITH SEPARATE TANK 199,999 BTU INPUT MINIMUM, FLOOR SET. LOCHINVAR VR# AWN200PM.
PLUMBERS SUPPLY COMPANY	2102390	07/21/2020	2,110.45	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	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	2102390	07/21/2020	68.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR #100289339
PLUMBERS SUPPLY COMPANY	2102390	07/21/2020	30.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	ACCESSORY, 1 1/4" LEAD FREE BRASS THREADED WYE STRAINER. RED WHITE VALVE VR# 383AB.114
PLUMBERS SUPPLY COMPANY	2102390	07/21/2020	19.83	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2102390	07/21/2020	368.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2102390	07/21/2020	38.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POTTER & ASSOCIATES ARCHITECTS	2103089	08/03/2020	13,932.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	936XG	SERVICE, ARCHITECTS **
SFCS INC	2102469	07/23/2020	104.06	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XE	SERVICE, ARCHITECTS **
TONY KLEYER ARCHITECT PSC	2103121	08/03/2020	355.61	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	937XE	SERVICE, ARCHITECTS **
WPC COMPANY INC	2103090	08/03/2020	23,700.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	948XF	SERVICE, CONTRACTOR - GENERAL **
31	FY	2021	515,063.15					
CDW LLC	2102634	07/24/2020	205.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
KURTZ BROS INC	2102759	07/27/2020	10.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLTS VR #13231
KURTZ BROS INC	2102759	07/27/2020	12.98	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2102759	07/27/2020	3.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26199 VR #57587
KURTZ BROS INC	2102759	07/27/2020	3.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26649 VR #57588
KURTZ BROS INC	2102759	07/27/2020	3.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2102759	07/27/2020	0.85	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2102759	07/27/2020	0.97	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #27405 VR #11326
KURTZ BROS INC	2102759	07/27/2020	1.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166

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KURTZ BROS INC	2102759	07/27/2020	5.91	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2102759	07/27/2020	5.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2102759	07/27/2020	9.45	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2102759	07/27/2020	23.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2102774	07/28/2020	40.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2102774	07/28/2020	0.97	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #27405 VR #11326
KURTZ BROS INC	2102774	07/28/2020	10.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
PYRAMID SCHOOL PRODUCTS	2102760	07/27/2020	0.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2102760	07/27/2020	6.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2102760	07/27/2020	29.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2102760	07/27/2020	4.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005
PYRAMID SCHOOL PRODUCTS	2102760	07/27/2020	2.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
PYRAMID SCHOOL PRODUCTS	2102761	07/27/2020	49.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2102761	07/27/2020	8.16	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2102761	07/27/2020	12.79	FAIRDALE ELEMENTARY SCHOOL	0101118	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 #R330-144B
PYRAMID SCHOOL PRODUCTS	2102762	07/27/2020	49.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2102762	07/27/2020	0.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2102762	07/27/2020	0.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2102762	07/27/2020	5.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M HIGHLAND VR #5910121296
PYRAMID SCHOOL PRODUCTS	2102763	07/27/2020	8.16	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2102763	07/27/2020	10.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2102763	07/27/2020	6.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000

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PYRAMID SCHOOL PRODUCTS	2102763	07/27/2020	4.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
REALLY GOOD STUFF INC	2102757	07/27/2020	174.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102756	07/27/2020	1.90	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2102756	07/27/2020	4.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2102756	07/27/2020	1.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY	2102756	07/27/2020	2.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2102756	07/27/2020	17.45	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102756	07/27/2020	22.70	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102758	07/27/2020	0.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2102758	07/27/2020	7.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2102758	07/27/2020	0.87	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2102758	07/27/2020	5.13	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# 1502917
SCHOOL SPECIALTY	2102758	07/27/2020	52.50	FAIRDALE ELEMENTARY SCHOOL	0101118	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 VR# 008196
SCHOOL SPECIALTY	2102758	07/27/2020	2.29	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2102758	07/27/2020	16.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
10	FY	2021	849.45					
CMTA CONSULTING ENGINEERS	2102601	07/24/2020	3,856.80	FAIRDALE HIGH SCHOOL	0573611	0450	920XX	SERVICE, ARCHITECTS **
1	FY	2021	3,856.80					
COMPLETE PRINTER SOURCE	2102783	07/28/2020	5.85	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #PAC7407
COMPLETE PRINTER SOURCE	2102783	07/28/2020	5.70	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #PAC8407
COMPLETE PRINTER SOURCE	2102783	07/28/2020	2.30	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON #7207 VR #PAC7207
COMPLETE PRINTER SOURCE	2102783	07/28/2020	8.94	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2102783	07/28/2020	6.42	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #S7035556E VR #SWIS7035556E
COMPLETE PRINTER SOURCE	2102783	07/28/2020	6.42	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #S7035556E VR #SWIS7035556E
COMPLETE PRINTER SOURCE	2102783	07/28/2020	10.72	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503

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DEMCO	2102787	07/28/2020	223.17	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	2SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2103088	08/03/2020	3.19	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HILLYARD KENTUCKY	2103088	08/03/2020	61.32	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KENTUCKY SCHOOL SERVICE	2102312	07/21/2020	111.97	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2102312	07/21/2020	111.97	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2102312	07/21/2020	159.98	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2102312	07/21/2020	35.20	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2102312	07/21/2020	9.59	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2102312	07/21/2020	7.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2102311	07/21/2020	18.98	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2102311	07/21/2020	6.83	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2102311	07/21/2020	6.64	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2102311	07/21/2020	31.14	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2102311	07/21/2020	12.12	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2102311	07/21/2020	22.41	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2102311	07/21/2020	10.24	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2102311	07/21/2020	51.39	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2102311	07/21/2020	55.80	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2102311	07/21/2020	33.04	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2102311	07/21/2020	38.47	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2102311	07/21/2020	17.99	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2102311	07/21/2020	12.14	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2102311	07/21/2020	33.40	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2102311	07/21/2020	20.35	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2102987	07/30/2020	8.94	FARNSLEY MIDDLE SCHOOL	0491118	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	2102987	07/30/2020	14.24	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	2102987	07/30/2020	19.80	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2102987	07/30/2020	12.79	FARNSLEY MIDDLE SCHOOL	0491118	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 #R330-144B
PYRAMID SCHOOL PRODUCTS	2102987	07/30/2020	9.90	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2102987	07/30/2020	5.88	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2102987	07/30/2020	7.49	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2102987	07/30/2020	8.25	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2102987	07/30/2020	0.92	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160

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PYRAMID SCHOOL PRODUCTS	2102987	07/30/2020	5.88	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2102987	07/30/2020	11.85	FARNSLEY MIDDLE SCHOOL	0491118	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	2102987	07/30/2020	14.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2102987	07/30/2020	32.64	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2102987	07/30/2020	80.19	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2102987	07/30/2020	19.80	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2102987	07/30/2020	12.24	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2102987	07/30/2020	22.47	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2102987	07/30/2020	5.96	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
QUILL CORPORATION	2102986	07/30/2020	19.86	FARNSLEY MIDDLE SCHOOL	0491118	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	2102986	07/30/2020	5.16	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
QUILL CORPORATION	2102986	07/30/2020	21.63	FARNSLEY MIDDLE SCHOOL	0491118	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) SHARPIE #24415 VR #24415 (BID 19-20814)
QUILL CORPORATION	2102986	07/30/2020	7.74	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
SCHOOL SPECIALTY	2102313	07/21/2020	4.02	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102313	07/21/2020	3.95	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102313	07/21/2020	31.67	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102313	07/21/2020	4.73	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102313	07/21/2020	1.84	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102313	07/21/2020	3.13	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102313	07/21/2020	11.87	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102313	07/21/2020	23.66	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
8	FY	2021	1,574.57					
COMPLETE PRINTER SOURCE	2102602	07/24/2020	90.75	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #SMD10356
PYRAMID SCHOOL PRODUCTS	2102603	07/24/2020	13.60	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296

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PYRAMID SCHOOL PRODUCTS	2102603	07/24/2020	21.36	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMATE VR #1746325
PYRAMID SCHOOL PRODUCTS	2102603	07/24/2020	7.12	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	2102603	07/24/2020	7.12	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
SCHOOL HEALTH CORPORATION	2103086	08/01/2020	318.96	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
3	FY	2021	458.91					
CPM EDUCATIONAL PROGRAM	2102567	07/24/2020	6,300.00	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
CPM EDUCATIONAL PROGRAM	2102567	07/24/2020	800.00	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
CPM EDUCATIONAL PROGRAM	2102567	07/24/2020	225.00	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
CPM EDUCATIONAL PROGRAM	2102567	07/24/2020	225.00	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
CPM EDUCATIONAL PROGRAM	2102567	07/24/2020	450.00	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
CPM EDUCATIONAL PROGRAM	2102567	07/24/2020	450.00	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
CPM EDUCATIONAL PROGRAM	2102567	07/24/2020	420.81	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOODHEART WILLCOX CO	2102965	07/30/2020	396.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
GOODHEART WILLCOX CO	2102965	07/30/2020	396.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
GREENWAY SHREDDING & RECYCLIN	2102566	07/24/2020	800.00	FERN CREEK HIGH SCHOOL	0121077	0349	900XF	SERVICE, FEE **
JUNIOR LIBRARY GUILD	2102324	07/21/2020	2,590.90	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KROGER LIMITED PARTNERSHIP I	2102429	07/22/2020	300.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2102429	07/22/2020	500.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
MCCULLOCH ASSOCIATES ARCHITEC	2102549	07/23/2020	541.78	FERN CREEK HIGH SCHOOL	0123611	0450	920XX	SERVICE, ARCHITECTS **
OFFICE THREE SIXTY INC	2103037	07/31/2020	65.66	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103037	07/31/2020	68.26	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2102964	07/30/2020	83.56	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2102964	07/30/2020	24.39	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2102618	07/24/2020	1,042.46	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SHI INTERNATIONAL CORP	2102984	07/30/2020	2,640.77	FERN CREEK HIGH SCHOOL	0122182	0650	348G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SWIFT ROOFING OF ETOWN INC	2102552	07/23/2020	6,676.29	FERN CREEK HIGH SCHOOL	0123611	0450	920XX	SERVICE, CONTRACTOR - GENERAL **
THOMAS M HODGMAN	2102982	07/30/2020	300.00	FERN CREEK HIGH SCHOOL	0121170	0643	TXTXA	BOOK **
THOMAS M HODGMAN	2102982	07/30/2020	300.00	FERN CREEK HIGH SCHOOL	0121170	0643	TXTXA	BOOK **
THOMAS M HODGMAN	2102982	07/30/2020	30.00	FERN CREEK HIGH SCHOOL	0121170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	FY	2021	25,626.88					
COMPLETE PRINTER SOURCE	2102619	07/24/2020	5.54	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #771 VR #AMP771
COMPLETE PRINTER SOURCE	2102619	07/24/2020	9.22	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL VR #UNV35267
COMPLETE PRINTER SOURCE	2102619	07/24/2020	42.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
OFFICE THREE SIXTY INC	2102854	07/28/2020	141.16	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	198.42					

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CINTAS CORPORATION 2	2102505	07/23/2020	5.99	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	HAND, SANITIZER, PUMP DISPENSER, APPROX. 16.9 OZ.
1	FY	2021	5.99					
SCHOOL SPECIALTY	2103075	07/31/2020	291.71	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2103075	07/31/2020	291.71	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2103075	07/31/2020	291.71	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2103075	07/31/2020	291.71	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
1	FY	2021	1,166.84					
ASSOC OF TITLE IX ADMINISTRATOR:	2102968	07/30/2020	750.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2021	750.00					
RESOURCES FOR EDUCATORS INC	2102887	07/29/2020	128.50	GEORGE UNSELD EARLY CHILHD CTR	9192826	0679	736X	SUBSCRIPTION, MAGAZINE **
1	FY	2021	128.50					
CINTAS CORPORATION 2	2102512	07/23/2020	59.90	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	HAND, SANITIZER, PUMP DISPENSER, APPROX. 16.9 OZ.
OFFICE THREE SIXTY INC	2102424	07/22/2020	26.46	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102424	07/22/2020	27.24	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	113.60					
BARNES AND NOBLE BOOKSELLERS	2103094	08/03/2020	167.76	GREATER LOU ED COOP	GL12123	0643	336F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
EDGE ENTERPRISES INC	2102743	07/27/2020	285.00	GREATER LOU ED COOP	GL12123	0643	336F	KIT, TEACHING **
EDGE ENTERPRISES INC	2102743	07/27/2020	12.00	GREATER LOU ED COOP	GL12123	0643	336F	KIT, TEACHING **
EDGE ENTERPRISES INC	2102743	07/27/2020	29.70	GREATER LOU ED COOP	GL12123	0643	336F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LRP PUBLICATIONS	2102739	07/27/2020	69.00	GREATER LOU ED COOP	GL12123	0643	336F	BOOK **
LRP PUBLICATIONS	2102739	07/27/2020	6.50	GREATER LOU ED COOP	GL12123	0643	336F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2021	569.96					
OFFICE THREE SIXTY INC	2102767	07/27/2020	20.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102767	07/27/2020	11.67	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102767	07/27/2020	7.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	39.94					
CARMICHAELS BOOKSTORE LLC	2103038	07/31/2020	1,006.42	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320FC	BOOK, PUBLISHERS BINDING (7653)**
PITNEY BOWES GLOBAL FINANCIAL	2102855	07/28/2020	790.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0531	900XF	SERVICE, POSTAL **
QUILL CORPORATION	2102938	07/30/2020	125.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814)

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SCHOLASTIC MAGAZINES	2102709	07/27/2020	1,358.40	GREENWOOD ELEMENTARY SCHOOL	0141059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2102709	07/27/2020	1,613.10	GREENWOOD ELEMENTARY SCHOOL	0141059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2102709	07/27/2020	674.10	GREENWOOD ELEMENTARY SCHOOL	0141059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2102709	07/27/2020	364.56	GREENWOOD ELEMENTARY SCHOOL	0141059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE PITNEY BOWES BANK INC	2102764	07/27/2020	2,500.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0531	900XF	SERVICE, POSTAL **
5	FY	2021	8,431.58					
KENTUCKY SCHOOL SERVICE	2102620	07/24/2020	15.29	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2102620	07/24/2020	15.29	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MACKIN BOOK COMPANY	2102929	07/30/2020	14,981.20	GUTERMUTH ELEMENTARY SCHOOL	1152170	0641	310E	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
OFFICE THREE SIXTY INC	2102710	07/27/2020	299.07	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2102635	07/24/2020	111.51	GUTERMUTH ELEMENTARY SCHOOL	1151013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY	2102711	07/27/2020	144.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
5	FY	2021	15,566.36					
BARNES AND NOBLE BOOKSELLERS	2102425	07/22/2020	1,133.10	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2103116	08/03/2020	15,744.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
KURTZ BROS INC	2102569	07/24/2020	256.20	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2102569	07/24/2020	12.46	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2102569	07/24/2020	51.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2102569	07/24/2020	3.10	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2102569	07/24/2020	5.32	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2102569	07/24/2020	47.20	HAWTHORNE ELEMENTARY SCHOOL	0481118	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
SCHOOL SPECIALTY	2102570	07/24/2020	525.89	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102570	07/24/2020	73.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2102570	07/24/2020	5.98	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2102570	07/24/2020	3.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2102570	07/24/2020	52.79	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102570	07/24/2020	52.79	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102570	07/24/2020	58.07	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2102570	07/24/2020	6.84	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE YELLOW 12/BOX CRAYOLA #587800-034 VR #1587161
SCHOOL SPECIALTY	2102570	07/24/2020	14.05	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
4	FY	2021	18,045.78					

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GEOGHEGAN CORPORATION	2102551	07/23/2020	10,754.35	HAZELWOOD ELEMENTARY SCHOOL	3003611	0450	920XX	SERVICE, CONTRACTOR - GENERAL **
MCCULLOCH ASSOCIATES ARCHITEC	2102550	07/23/2020	872.10	HAZELWOOD ELEMENTARY SCHOOL	3003611	0450	920XX	SERVICE, ARCHITECTS **
2	FY	2021	11,626.45					
CMTA CONSULTING ENGINEERS	2102362	07/21/2020	486.49	HITE ELEMENTARY SCHOOL	0953611	0450	919XX	SERVICE, ARCHITECTS **
1	FY	2021	486.49					
CENTRE COLLEGE OF KENTUCKY	2102298	07/21/2020	795.68	HR PERSONNEL SERVICE	CT11099	0810	900XS	SERVICE, MEMBERSHIP **
1	FY	2021	795.68					
AMPLIFIED IT LLC	2102663	07/24/2020	1,674.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
AMPLIFIED IT LLC	2102663	07/24/2020	0.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
GREENWAY SHREDDING & RECYCLIN	2102856	07/28/2020	350.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
YOUTHLIGHT INC	2102571	07/24/2020	22.95	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	739X	BOOK **
YOUTHLIGHT INC	2102571	07/24/2020	6.95	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	739X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2021	2,054.89					
A T & T MOBILITY	2102496	07/23/2020	10,000.00	INFORMATION TECHNOLOGY	MI11753	0534	900XS	EQUIPMENT, TELECOMMUNICATIONS **
ANIXTER INC	2102504	07/23/2020	42.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2102504	07/23/2020	10.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
ANIXTER INC	2102542	07/23/2020	70.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2102542	07/23/2020	70.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2102542	07/23/2020	10.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
APPLE COMPUTER INC	2102537	07/23/2020	65.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CDW LLC	2102538	07/23/2020	173.25	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CONVERGED TECHNOLOGY PROFESS	2103059	07/31/2020	26,294.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	TELEPHONE **
NCS PEARSON INC	2102502	07/23/2020	1,030.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	SERVICE, PROFESSIONAL **
SHI INTERNATIONAL CORP	2103057	07/31/2020	29,308.80	INFORMATION TECHNOLOGY	MI11753	0349	900XS	SERVICE, PROFESSIONAL **
SHI INTERNATIONAL CORP	2103058	07/31/2020	1,003.20	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2103067	07/31/2020	48.60	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2103068	07/31/2020	3,845.06	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
THE J SARLEY COMPANY	2103172	08/03/2020	90.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
12	FY	2021	72,059.91					
CDW LLC	2103118	08/03/2020	2,070.00	IROQUOIS HIGH SCHOOL	3352013	0734	162F	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MCGRAW HILL EDUCATION INC	2102607	07/24/2020	29,680.00	IROQUOIS HIGH SCHOOL	3351170	0644	TXTXA	BOOK **
MCGRAW HILL EDUCATION INC	2102607	07/24/2020	1,390.92	IROQUOIS HIGH SCHOOL	3351170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERFECTION LEARNING CORPORATIO	2102430	07/22/2020	1,377.00	IROQUOIS HIGH SCHOOL	3351170	0644	TXTXA	BOOK **
PERFECTION LEARNING CORPORATIO	2102430	07/22/2020	918.00	IROQUOIS HIGH SCHOOL	3351170	0644	TXTXA	BOOK **
PERFECTION LEARNING CORPORATIO	2102430	07/22/2020	137.70	IROQUOIS HIGH SCHOOL	3351170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL CORP	2102984	07/30/2020	638.49	IROQUOIS HIGH SCHOOL	3352182	0650	348G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
4	FY	2021	36,212.11					
HILLYARD KENTUCKY	2102533	07/23/2020	740.60	ISLAMIC OF LOU	9402027	0610	613FP	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2102533	07/23/2020	31.90	ISLAMIC OF LOU	9402027	0610	613FP	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNSM400BL
HILLYARD KENTUCKY	2102533	07/23/2020	31.90	ISLAMIC OF LOU	9402027	0610	613FP	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2102533	07/23/2020	31.90	ISLAMIC OF LOU	9402027	0610	613FP	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2102533	07/23/2020	151.20	ISLAMIC OF LOU	9402027	0610	613FP	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	2102533	07/23/2020	256.40	ISLAMIC OF LOU	9402027	0610	613FP	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	2102533	07/23/2020	34.08	ISLAMIC OF LOU	9402027	0610	613FP	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	2102533	07/23/2020	137.00	ISLAMIC OF LOU	9402027	0610	613FP	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	2102533	07/23/2020	152.00	ISLAMIC OF LOU	9402027	0610	613FP	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
1	FY	2021	1,566.98					
BEST STAMP AND SEAL COMPANY INC	2103114	08/03/2020	375.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	STAMP **
BEST STAMP AND SEAL COMPANY INC	2103114	08/03/2020	12.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2102924	07/29/2020	754.95	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2102924	07/29/2020	212.52	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2102924	07/29/2020	212.52	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2102924	07/29/2020	223.65	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2102924	07/29/2020	416.50	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
DEMCO	2102963	07/30/2020	79.54	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2102963	07/30/2020	108.24	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2102963	07/30/2020	223.00	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2102963	07/30/2020	55.71	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2102963	07/30/2020	14.18	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2102963	07/30/2020	5.16	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **

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DEMCO	2102963	07/30/2020	72.44	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2102963	07/30/2020	1.75	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2102963	07/30/2020	17.10	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2102963	07/30/2020	14.39	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
GREENWOOD PUBLISHING GROUP LI	2102931	07/30/2020	17,250.00	JACOB ELEMENTARY SCHOOL	3252170	0644	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2102931	07/30/2020	1,466.25	JACOB ELEMENTARY SCHOOL	3252170	0644	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARNZILLION INC	2102765	07/27/2020	1,539.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310F	BOOK **
LEARNZILLION INC	2102765	07/27/2020	1,539.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310F	BOOK **
LEARNZILLION INC	2102765	07/27/2020	1,254.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310F	BOOK **
LEARNZILLION INC	2102765	07/27/2020	969.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310F	BOOK **
LEARNZILLION INC	2102765	07/27/2020	1,539.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310F	BOOK **
LEARNZILLION INC	2102765	07/27/2020	1,634.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310F	BOOK **
LEARNZILLION INC	2102765	07/27/2020	1,620.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310F	BOOK **
LEARNZILLION INC	2102765	07/27/2020	2,430.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310F	BOOK **
LEARNZILLION INC	2102765	07/27/2020	1,980.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310F	BOOK **
LEARNZILLION INC	2102765	07/27/2020	1,530.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310F	BOOK **
LEARNZILLION INC	2102765	07/27/2020	1,484.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310F	BOOK **
LEARNZILLION INC	2102765	07/27/2020	2,580.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
LEARNZILLION INC	2102765	07/27/2020	2,124.00	JACOB ELEMENTARY SCHOOL	3252170	0644	320FC	BOOK **
LEARNZILLION INC	2102765	07/27/2020	3,446.00	JACOB ELEMENTARY SCHOOL	3252170	0644	320FC	BOOK **
LEARNZILLION INC	2102765	07/27/2020	3,486.00	JACOB ELEMENTARY SCHOOL	3252170	0644	320FC	BOOK **
LEARNZILLION INC	2102765	07/27/2020	3,870.00	JACOB ELEMENTARY SCHOOL	3252170	0644	320FC	BOOK **
LEARNZILLION INC	2102765	07/27/2020	5,868.00	JACOB ELEMENTARY SCHOOL	3252170	0644	320FC	BOOK **
LEARNZILLION INC	2102765	07/27/2020	3,367.00	JACOB ELEMENTARY SCHOOL	3252170	0644	320FC	BOOK **
LEARNZILLION INC	2102765	07/27/2020	1,710.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
LEARNZILLION INC	2102765	07/27/2020	1,710.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
LEARNZILLION INC	2102765	07/27/2020	1,710.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
LEARNZILLION INC	2102765	07/27/2020	885.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
LEARNZILLION INC	2102765	07/27/2020	885.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
LEARNZILLION INC	2102765	07/27/2020	885.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
NATIONAL CENTER FOR YOUTH ISSU	2102766	07/27/2020	205.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PIONEER VALLEY EDUCATIONAL PRE	2102921	07/29/2020	135.00	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2102921	07/29/2020	576.00	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2102921	07/29/2020	129.60	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2102921	07/29/2020	202.50	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2102921	07/29/2020	121.50	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2102921	07/29/2020	243.00	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2102921	07/29/2020	243.00	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2102921	07/29/2020	202.50	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2102921	07/29/2020	117.00	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2102921	07/29/2020	3.60	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2102921	07/29/2020	117.00	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2102921	07/29/2020	3.60	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	AIDS, MISCELLANEOUS TEACHING **

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PIONEER VALLEY EDUCATIONAL PRE	2102921	07/29/2020	117.00	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2102921	07/29/2020	3.60	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2102921	07/29/2020	108.00	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2102921	07/29/2020	5.40	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2102921	07/29/2020	56.70	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2102921	07/29/2020	27.00	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2102921	07/29/2020	189.00	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2102921	07/29/2020	81.00	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2102921	07/29/2020	99.00	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2102921	07/29/2020	108.00	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2102921	07/29/2020	155.34	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2102921	07/29/2020	217.80	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2102768	07/27/2020	47.45	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2102939	07/30/2020	1,066.79	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
U S POSTAL SERVICE	2102625	07/24/2020	349.80	JACOB ELEMENTARY SCHOOL	3252104	0531	125G	SERVICE, POSTAGE/POSTAL**
10	FY	2021	77,436.08					
GUJAR CENTER STORES INC	2102358	07/21/2020	1,500.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
OVERDRIVE INC	2103043	07/31/2020	250.00	JEFF CNTY TRADITIONAL MIDDLE	3961059	0645	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
2	FY	2021	1,750.00					
COMPLETE PRINTER SOURCE	2103063	07/31/2020	26.61	JEFFERSON COUNTY HIGH SCHOOL	9511077	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
DUPLICATOR SALES AND SERVICE IN	2102573	07/24/2020	300.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
HILLYARD KENTUCKY	2102957	07/30/2020	61.32	JEFFERSON COUNTY HIGH SCHOOL	9511077	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
OFFICE THREE SIXTY INC	2103013	07/31/2020	1.48	JEFFERSON COUNTY HIGH SCHOOL	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103013	07/31/2020	3.26	JEFFERSON COUNTY HIGH SCHOOL	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103013	07/31/2020	22.82	JEFFERSON COUNTY HIGH SCHOOL	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2102650	07/24/2020	1,000.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
RESPONDUS INC	2102647	07/24/2020	1,695.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SOFTWARE **
6	FY	2021	3,110.49					
DUPLICATOR SALES AND SERVICE IN	2102493	07/23/2020	500.00	JEFFERSON REG. JUV. DET. CNTR	4631118	0432	103X	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
1	FY	2021	500.00					
GREENWAY SHREDDING & RECYCLIN	2103006	07/31/2020	320.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0349	900XF	SERVICE, FEE **
HILLYARD KENTUCKY	2102664	07/24/2020	331.70	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
SHIVELY SPORTING GOODS	2102953	07/30/2020	800.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHIVELY SPORTING GOODS	2102953	07/30/2020	12.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2021	1,463.70					
GREENWOOD PUBLISHING GROUP LI	2102989	07/30/2020	3,500.00	JOHN F KENNEDY ELEMENTARY SCHL	7202053	0322	320FC	SERVICE, PROFESSIONAL **
GREENWOOD PUBLISHING GROUP LI	2102990	07/30/2020	4,950.00	JOHN F KENNEDY ELEMENTARY SCHL	7201170	0643	160X	BOOK **
GREENWOOD PUBLISHING GROUP LI	2102990	07/30/2020	878.00	JOHN F KENNEDY ELEMENTARY SCHL	7201170	0643	160X	BOOK **
GREENWOOD PUBLISHING GROUP LI	2102990	07/30/2020	524.52	JOHN F KENNEDY ELEMENTARY SCHL	7201170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LI	2103007	07/31/2020	3,324.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2103007	07/31/2020	3,416.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2103007	07/31/2020	2,900.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2103007	07/31/2020	4,950.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2103007	07/31/2020	878.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2103007	07/31/2020	297.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2103007	07/31/2020	198.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2103007	07/31/2020	297.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2103007	07/31/2020	198.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2103007	07/31/2020	297.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2103007	07/31/2020	297.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2103007	07/31/2020	439.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2103007	07/31/2020	439.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2103007	07/31/2020	1,500.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LI	2103008	07/31/2020	4,950.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	310E	BOOK **
GREENWOOD PUBLISHING GROUP LI	2103008	07/31/2020	1,317.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	310E	BOOK **
GREENWOOD PUBLISHING GROUP LI	2103008	07/31/2020	439.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	310E	BOOK **
GREENWOOD PUBLISHING GROUP LI	2103008	07/31/2020	603.54	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LI	2103039	07/31/2020	99.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2103039	07/31/2020	9.90	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH LEARNING CENTER	2103009	07/31/2020	45,072.50	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
MATH LEARNING CENTER	2103009	07/31/2020	3,155.08	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2102996	07/30/2020	0.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2102996	07/30/2020	81.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2102996	07/30/2020	63.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2102996	07/30/2020	27.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2102996	07/30/2020	54.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2102996	07/30/2020	202.50	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2102996	07/30/2020	178.20	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2102996	07/30/2020	121.50	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2102996	07/30/2020	121.50	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2102996	07/30/2020	84.87	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC EDUCATION	2102995	07/30/2020	4,887.50	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC EDUCATION	2102995	07/30/2020	1,466.25	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	310E	AIDS, MISCELLANEOUS TEACHING **
8	FY	2021	92,215.86					
LOWES COMPANIES INC	2103082	07/31/2020	151.81	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2103082	07/31/2020	20.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
1	FY	2021	171.81					
LEARNZILLION INC	2102853	07/28/2020	1,100.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310E	KIT, TEACHING **
LEARNZILLION INC	2102853	07/28/2020	1,100.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310E	KIT, TEACHING **
LEARNZILLION INC	2102853	07/28/2020	1,100.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310E	KIT, TEACHING **
LEARNZILLION INC	2102853	07/28/2020	1,100.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310E	KIT, TEACHING **
LEARNZILLION INC	2102853	07/28/2020	1,320.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310E	KIT, TEACHING **
LEARNZILLION INC	2102853	07/28/2020	1,320.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310E	KIT, TEACHING **
LEARNZILLION INC	2102853	07/28/2020	100.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310E	KIT, TEACHING **
LEARNZILLION INC	2102853	07/28/2020	100.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310E	KIT, TEACHING **
LEARNZILLION INC	2102853	07/28/2020	100.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310E	KIT, TEACHING **
LEARNZILLION INC	2102853	07/28/2020	100.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310E	KIT, TEACHING **
LEARNZILLION INC	2102853	07/28/2020	100.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310E	KIT, TEACHING **
LEARNZILLION INC	2102853	07/28/2020	100.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310E	KIT, TEACHING **
1	FY	2021	7,640.00					
BEST STAMP AND SEAL COMPANY INC	2103133	08/03/2020	180.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STICKER **
BEST STAMP AND SEAL COMPANY INC	2103133	08/03/2020	180.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STICKER **
BEST STAMP AND SEAL COMPANY INC	2103133	08/03/2020	12.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES INC	2103160	08/03/2020	600.00	KERRICK ELEMENTARY SCHOOL	0791077	0449	900XF	SERVICE, FEE **
2	FY	2021	972.00					
SCHOOL HEALTH CORPORATION	2103084	07/31/2020	51.30	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2102317	07/21/2020	54.32	KING ELEMENTARY SCHOOL	4321977	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 #R152 VR #1436451
SCHOOL SPECIALTY	2102330	07/21/2020	39.57	KING ELEMENTARY SCHOOL	4321977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TEACHER CREATED MATERIALS	2102912	07/29/2020	4,000.00	KING ELEMENTARY SCHOOL	4321053	0322	900XF	SERVICE, ON LINE PROFESSIONAL DEVELOPMENT MODULES **
4	FY	2021	4,145.19					
ACTION LANDSCAPE INC	2102327	07/21/2020	1,800.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	SERVICE, LANDSCAPERS **
JKM TRAINING INC	2102318	07/21/2020	399.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0338	900XF	SERVICE, MANAGEMENT TRAINING **
SHI INTERNATIONAL CORP	2102553	07/23/2020	118.89	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2102553	07/23/2020	106.48	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
3	FY	2021	2,424.37					
CARMICHAELS BOOKSTORE LLC	2103044	07/31/2020	246.52	KNIGHT MIDDLE SCHOOL	1632170	0643	320DC	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
1	FY	2021	246.52					
TEACHERS COLLEGE COLUMBIA UNI	2102949	07/30/2020	1,287.00	KY COUNTRY DAY	9832027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2021	1,287.00					
MRS FREDDIES LAUNDRY ROOM LLC	2102863	07/28/2020	450.00	LASSITER MIDDLE SCHOOL	1332104	0426	125G	SERVICE, DRY CLEANING/LAUNDRY/LINEN
1	FY	2021	450.00					
COMPLETE PRINTER SOURCE	2103040	07/31/2020	63.00	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2103040	07/31/2020	9.70	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
KURTZ BROS INC	2102544	07/23/2020	17.86	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM AMERICAN PAPER #518U VR #35053
KURTZ BROS INC	2102544	07/23/2020	18.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2102544	07/23/2020	6.32	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
KURTZ BROS INC	2102544	07/23/2020	7.56	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2102609	07/24/2020	197.62	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103161	08/03/2020	19.66	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103161	08/03/2020	19.66	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103161	08/03/2020	18.02	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2103041	07/31/2020	52.76	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR# 067673. NO SUBSTITUTE
SCHOOL SPECIALTY	2103042	07/31/2020	25.65	LAUKHUF ELEMENTARY SCHOOL	1451977	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
6	FY	2021	456.41					
A PLUS PAPER SHREDDING	2102605	07/24/2020	600.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	738X	SERVICE, FEE **
WELDERS SUPPLY CO	2102788	07/28/2020	600.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	SERVICE, EQUIPMENT RENTAL **
2	FY	2021	1,200.00					
BARNES AND NOBLE BOOKSELLERS	2102793	07/28/2020	118.90	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2102793	07/28/2020	241.27	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	BOOK, PAPERBACK (7653) **
OFFICE THREE SIXTY INC	2102325	07/21/2020	2.84	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102325	07/21/2020	20.32	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102325	07/21/2020	1.10	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	384.43					
CARMICHAELS BOOKSTORE LLC	2102849	07/28/2020	629.30	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2102801	07/28/2020	13.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2102801	07/28/2020	17.70	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738
MCCULLOCH ASSOCIATES ARCHITEC	2103124	08/03/2020	37,620.00	LINCOLN ELEMENTARY SCHOOL	5203611	0450	921XX	SERVICE, ARCHITECTS **
SOMETHING FISHY INC	2102848	07/28/2020	360.00	LINCOLN ELEMENTARY SCHOOL	5201077	0349	900XF	SERVICE, MAINTENANCE **
4	FY	2021	38,640.40					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ANDERSONS SALES AND SERVICE INC	2103045	07/31/2020	634.14	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
CARMICHAELS BOOKSTORE LLC	2102329	07/21/2020	525.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
HANOVER COLLEGE	2102328	07/21/2020	1,000.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X8	SERVICE, TUITION **
HP INC	2103097	08/03/2020	6,614.42	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	PRINTER, MFP, LASERJET FLOW E82560Z/Z8Z23A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A, HP LASERJET 2000 SHEET HCI INPUT TRAY Y1G21A AND HP LASERJET STAPLER/STACKER FINISHER Y1G18A
MOBILE MINI SOLUTIONS	2103069	07/31/2020	1,300.00	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	SERVICE, RENTAL **
OFFICE THREE SIXTY INC	2102564	07/23/2020	175.30	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PITNEY BOWES GLOBAL FINANCIAL	2102789	07/28/2020	950.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X1	SERVICE, POSTAGE METER **
SHI INTERNATIONAL CORP	2102984	07/30/2020	483.52	LOUISVILLE MALE HIGH SCHOOL	0472182	0650	348G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
THE PITNEY BOWES BANK INC	2102790	07/28/2020	3,500.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X1	SERVICE, POSTAGE/POSTAL**
9	FY	2021	15,182.38					
CARMICHAELS BOOKSTORE LLC	2102610	07/24/2020	654.11	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2103134	08/03/2020	566.37	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PAPERBACK (7653) **
HILLYARD KENTUCKY	2102484	07/23/2020	51.04	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
OFFICE THREE SIXTY INC	2102852	07/28/2020	108.54	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102852	07/28/2020	148.12	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2103010	07/31/2020	4,163.05	LUHR ELEMENTARY SCHOOL	1072170	0643	120F	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2103010	07/31/2020	3,375.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310G	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2103010	07/31/2020	389.25	LUHR ELEMENTARY SCHOOL	1072170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2021	9,702.43					
BARNES AND NOBLE BOOKSELLERS	2102439	07/22/2020	455.00	MARION C MOORE SCHOOL	1551118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
PYRAMID SCHOOL PRODUCTS	2103167	08/03/2020	366.69	MARION C MOORE SCHOOL	1551121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
QUILL CORPORATION	2103166	08/03/2020	258.00	MARION C MOORE SCHOOL	1551121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
SCHOOL SPECIALTY	2103165	08/03/2020	484.00	MARION C MOORE SCHOOL	1551121	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
SCHOOL SPECIALTY	2103165	08/03/2020	21.18	MARION C MOORE SCHOOL	1551121	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #2013902
SCHOOL SPECIALTY	2103165	08/03/2020	316.00	MARION C MOORE SCHOOL	1551121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #024715
SHI INTERNATIONAL CORP	2102984	07/30/2020	216.96	MARION C MOORE SCHOOL	1552182	0650	348G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SOLUTION TREE LLC	2102865	07/29/2020	61,950.00	MARION C MOORE SCHOOL	1552219	0322	460B	SERVICE, FEE **
SOLUTION TREE LLC	2102865	07/29/2020	4,483.20	MARION C MOORE SCHOOL	1552219	0647	460B	BOOK **
SOLUTION TREE LLC	2102865	07/29/2020	12,000.00	MARION C MOORE SCHOOL	1552219	0322	460B	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	2102865	07/29/2020	8,400.00	MARION C MOORE SCHOOL	1552219	0650	460B	SOFTWARE **
6	FY	2021	88,951.03					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMPLIFIED IT LLC	2102662	07/24/2020	299.70	MARYHURST SCHOOL	1931198	0650	103X	SOFTWARE **
JKM TRAINING INC	2102752	07/27/2020	779.35	MARYHURST SCHOOL	1931053	0338	103X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2021	1,079.05					
ARC DOCUMENT SOLUTIONS LLC	2103011	07/31/2020	5,940.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
ATHENS PAPER COMPANY	2102993	07/30/2020	7,400.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2102994	07/30/2020	2,087.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2102994	07/30/2020	185.90	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MACROSS INC	2102812	07/28/2020	12,959.00	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
MACROSS INC	2102813	07/28/2020	18,359.00	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
MERRICK PRINTING INC	2102811	07/28/2020	24,375.00	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
MIDLAND PAPER CO INC	2102992	07/30/2020	2,906.25	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
SHI INTERNATIONAL CORP	2103065	07/31/2020	63.18	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
8	FY	2021	74,275.83					
GREENWOOD PUBLISHING GROUP LI	2102858	07/28/2020	17,600.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320EC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2102858	07/28/2020	1,496.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320EC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	2102857	07/28/2020	18,973.50	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320EC	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2102857	07/28/2020	1,612.75	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320EC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	2102857	07/28/2020	2,800.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320EC	SERVICE, PROFESSIONAL **
MATH LEARNING CENTER	2102668	07/24/2020	24,124.50	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320EC	BOOK **
MATH LEARNING CENTER	2102668	07/24/2020	1,688.72	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320EC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH LEARNING CENTER	2102859	07/28/2020	23,640.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320EC	BOOK **
MATH LEARNING CENTER	2102859	07/28/2020	1,654.80	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320EC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2021	93,590.27					
DEMCO	2102421	07/22/2020	57.06	MCFERRAN ELEMENTARY SCHOOL	4401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2102421	07/22/2020	21.39	MCFERRAN ELEMENTARY SCHOOL	4401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
NCS PEARSON INC	2102652	07/24/2020	40.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	SOFTWARE **
SCHOOL CHECK IN	2102651	07/24/2020	325.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	2102397	07/21/2020	897.40	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOLHOUSE TECHNOLOGY	2103113	08/03/2020	21,990.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	310E	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2103113	08/03/2020	2,290.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	310E	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2103113	08/03/2020	0.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	310E	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
5	FY	2021	25,620.85					
COMPLETE PRINTER SOURCE	2102800	07/28/2020	30.60	MEDORA ELEMENTARY SCHOOL	0221977	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 #PAC74610

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COMPLETE PRINTER SOURCE	2102800	07/28/2020	30.60	MEDORA ELEMENTARY SCHOOL	0221977	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 #PAC74710
COMPLETE PRINTER SOURCE	2102800	07/28/2020	18.44	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL VR #UNV35267
COMPLETE PRINTER SOURCE	2102800	07/28/2020	21.00	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513
COMPLETE PRINTER SOURCE	2103163	08/03/2020	71.04	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PENCIL, WRITING #2 W/ ERASER 12/PK PAPERMATE #2097 VR #PAP2097
PYRAMID SCHOOL PRODUCTS	2103164	08/03/2020	35.76	MEDORA ELEMENTARY SCHOOL	0221977	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	2103164	08/03/2020	30.60	MEDORA ELEMENTARY SCHOOL	0221977	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	2103164	08/03/2020	89.88	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	2103162	08/03/2020	105.12	MEDORA ELEMENTARY SCHOOL	0221977	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 22478 VR #418801
SCHOOL SPECIALTY	2103162	08/03/2020	10.56	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
4	FY	2021	443.60					
ENVIRONMENTAL CONCERNS INC	2103143	08/03/2020	1,400.00	MEYZEEK MIDDLE SCHOOL	3403611	0450	921XX	SERVICE, ARCHITECTS **
GARRETT BOOK COMPANY	2102322	07/21/2020	2,528.75	MEYZEEK MIDDLE SCHOOL	3401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MCCULLOCH ASSOCIATES ARCHITEC	2103125	08/03/2020	9,396.00	MEYZEEK MIDDLE SCHOOL	3403611	0450	921XX	SERVICE, ARCHITECTS **
SJN DATA CENTER LLC	2103111	08/03/2020	2,565.00	MEYZEEK MIDDLE SCHOOL	3402053	0734	552EW	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2103111	08/03/2020	240.00	MEYZEEK MIDDLE SCHOOL	3402053	0650	552EW	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
4	FY	2021	16,129.75					
HILLYARD KENTUCKY	2102831	07/28/2020	127.76	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED PROTEX VR #POXMADBLRB46
OTC BRANDS INC	2102862	07/28/2020	968.52	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
2	FY	2021	1,096.28					
ENVIRONMENTAL CONCERNS INC	2103127	08/03/2020	3,600.00	MILL CREEK ELEMENTARY SCHOOL	1473611	0450	921XX	SERVICE, ARCHITECTS **
GREENWOOD PUBLISHING GROUP LI	2103012	07/31/2020	155,314.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2103012	07/31/2020	10,871.98	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2021	169,785.98					
LAKESHORE LEARNING MATERIALS	2102422	07/22/2020	1,250.85	MINORS LANE ELEMENTARY SCHOOL	0992797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2102422	07/22/2020	613.36	MINORS LANE ELEMENTARY SCHOOL	0992797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2102422	07/22/2020	531.52	MINORS LANE ELEMENTARY SCHOOL	0992797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2102422	07/22/2020	37.19	MINORS LANE ELEMENTARY SCHOOL	0992797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
1	FY	2021	2,432.92					
SCOTT ELECTRIC	2102988	07/30/2020	63.56	MONTESSORI OF LOUISVILLE	8192027	0610	613FP	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
1	FY	2021	63.56					
KENDALL HUNT PUBLISHING COMPA	2102966	07/30/2020	20,247.33	NEWBURG MIDDLE SCHOOL	0411170	0644	160X	MATERIAL, STUDY **
KENDALL HUNT PUBLISHING COMPA	2102966	07/30/2020	2,429.68	NEWBURG MIDDLE SCHOOL	0411170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RECYCLING SERVICES INC	2102398	07/21/2020	450.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, FEE **
2	FY	2021	23,127.01					
ENVIRONMENTAL CONCERNS INC	2103144	08/03/2020	1,400.00	NEWCOMER ACADEMY	1863611	0450	921XX	SERVICE, ARCHITECTS **
PATRICK D MURPHY CO INC	2103091	08/03/2020	34,927.00	NEWCOMER ACADEMY	1863611	0450	921XX	SERVICE, ARCHITECTS **
2	FY	2021	36,327.00					
HILLYARD KENTUCKY	2102633	07/24/2020	38.28	NOE MIDDLE SCHOOL	4351121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2102633	07/24/2020	38.28	NOE MIDDLE SCHOOL	4351121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2102633	07/24/2020	20.44	NOE MIDDLE SCHOOL	4351121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2102633	07/24/2020	14.69	NOE MIDDLE SCHOOL	4351121	0610	900XA	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES TISSUE GROUP #H165 VR #IFDH165 (FOR SCHOOL USE)
KENTUCKY ASSOCIATION OF SCHOOLS	2103083	07/31/2020	420.00	NOE MIDDLE SCHOOL	4351077	0810	900XF	SERVICE, MEMBERSHIP **
PYRAMID SCHOOL PRODUCTS	2102632	07/24/2020	0.99	NOE MIDDLE SCHOOL	4351118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
PYRAMID SCHOOL PRODUCTS	2102632	07/24/2020	107.40	NOE MIDDLE SCHOOL	4351121	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2102632	07/24/2020	5.85	NOE MIDDLE SCHOOL	4351118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2102632	07/24/2020	295.14	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2102632	07/24/2020	102.98	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2102632	07/24/2020	57.52	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2102632	07/24/2020	44.94	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	2102632	07/24/2020	7.39	NOE MIDDLE SCHOOL	4351118	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	2102632	07/24/2020	9.49	NOE MIDDLE SCHOOL	4351059	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
PYRAMID SCHOOL PRODUCTS	2102632	07/24/2020	20.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2102632	07/24/2020	93.72	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2102632	07/24/2020	30.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2102632	07/24/2020	9.36	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005
PYRAMID SCHOOL PRODUCTS	2102632	07/24/2020	12.38	NOE MIDDLE SCHOOL	4351059	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	2102632	07/24/2020	17.64	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2102632	07/24/2020	22.77	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2102632	07/24/2020	17.07	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001
PYRAMID SCHOOL PRODUCTS	2102632	07/24/2020	102.70	NOE MIDDLE SCHOOL	4351118	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	2102632	07/24/2020	76.32	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2102632	07/24/2020	14.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
PYRAMID SCHOOL PRODUCTS	2102632	07/24/2020	17.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2102632	07/24/2020	4.45	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	2102632	07/24/2020	564.19	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #68-8462
3	FY	2021	2,286.34					
CARMICHAELS BOOKSTORE LLC	2102780	07/28/2020	1,034.60	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
1	FY	2021	1,034.60					
SHIFFLER EQUIPMENT SALES INC	2103072	07/31/2020	702.00	NORTON ELEMENTARY SCHOOL	0961987	0733	900XA	PART, FURNITURE REPAIR **
SHIFFLER EQUIPMENT SALES INC	2103072	07/31/2020	11.96	NORTON ELEMENTARY SCHOOL	0961987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2021	713.96					
CARMICHAELS BOOKSTORE LLC	2103056	07/31/2020	104.79	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK, PAPERBACK (7653) **
1	FY	2021	104.79					
COMPLETE PRINTER SOURCE	2102750	07/27/2020	1,496.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #PAC3763

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COMPLETE PRINTER SOURCE	2102750	07/27/2020	435.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	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
KENTUCKY ASSOCIATION OF SCHOOLS	2102665	07/24/2020	1,250.00	OLMSTED ACADEMY SOUTH	7301053	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2102749	07/27/2020	316.80	OLMSTED ACADEMY SOUTH	7302826	0679	711X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2102749	07/27/2020	12.46	OLMSTED ACADEMY SOUTH	7302826	0679	711X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2102751	07/27/2020	352.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2102751	07/27/2020	2,104.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2102748	07/27/2020	528.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2102748	07/27/2020	792.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2102748	07/27/2020	440.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2102748	07/27/2020	44.88	OLMSTED ACADEMY SOUTH	7302826	0679	711X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
QUILL CORPORATION	2102746	07/27/2020	199.80	OLMSTED ACADEMY SOUTH	7302826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK (BID 19-20814)
QUILL CORPORATION	2102746	07/27/2020	136.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
SCHOOL SPECIALTY	2102747	07/27/2020	462.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2102747	07/27/2020	858.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	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	2102747	07/27/2020	420.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	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	2102747	07/27/2020	572.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2102747	07/27/2020	164.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR #084410
SCHOOL SPECIALTY	2102747	07/27/2020	1,080.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2102747	07/27/2020	416.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
7	FY	2021	12,078.94					
COMPLETE PRINTER SOURCE	2102785	07/28/2020	362.00	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD #24110 VR #SMD24110

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COMPLETE PRINTER SOURCE	2102785	07/28/2020	27.90	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
OFFICE THREE SIXTY INC	2102437	07/22/2020	16.36	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	406.26					
COLLEGE ENTRANCE EXAMINATION	2103129	08/03/2020	10,380.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	TEST*
SHI INTERNATIONAL CORP	2102984	07/30/2020	1,276.99	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	348G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
2	FY	2021	11,656.99					
CDW LLC	2103119	08/03/2020	34,860.00	PORTLAND CHRISTIAN	8172027	0734	613FP	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2103119	08/03/2020	3,360.00	PORTLAND CHRISTIAN	8172027	0734	613FP	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
1	FY	2021	38,220.00					
KROGER LIMITED PARTNERSHIP I	2102704	07/27/2020	300.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2102704	07/27/2020	150.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
LANG COMPANY	2102575	07/24/2020	1,300.00	PRICE ELEMENTARY SCHOOL	1281077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
S & S WORLDWIDE	2102568	07/24/2020	264.38	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
S & S WORLDWIDE	2102568	07/24/2020	172.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
S & S WORLDWIDE	2102568	07/24/2020	90.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
S & S WORLDWIDE	2102568	07/24/2020	39.66	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
3	FY	2021	2,316.42					
2 J SUPPLY COMPANY INC	2102452	07/22/2020	95.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
AHEAD INC	2102967	07/30/2020	50,000.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION) TEMPORARY/SEASONAL GROUNDWORKER (7767) **
ALBERT B CRUSH COMPANY INC	2102289	07/21/2020	40.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	2102290	07/21/2020	69.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ANDERSONS SALES AND SERVICE INC	2102331	07/21/2020	141.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
BARGAIN SUPPLY CO INC	2102337	07/23/2020	29.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
BARGAIN SUPPLY CO INC	2102337	07/23/2020	35.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
BEACON SALES ACQUISITION INC	2102525	07/23/2020	200.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2102525	07/23/2020	128.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEARINGS OF KY	2102737	07/27/2020	111.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
BEARINGS OF KY	2102737	07/27/2020	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL CARRYOR INC	2103062	07/31/2020	3,500.00	PROPERTY MGMT & MAINT	PM11087	0439	900XS	SERVICE, FEE **
CARDINAL ICE EQUIPMENT INC	2102293	07/21/2020	64.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2102775	07/28/2020	88.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2102775	07/28/2020	2.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CDW LLC	2103120	08/03/2020	1,599.00	PROPERTY MGMT & MAINT	PM11411	0734	900XS	PRINTER, MFP, PAGEWIDE E58650DN/L3U42A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2102917	07/29/2020	19.95	PROPERTY MGMT & MAINT	PM11195	0610	900XS	ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX QUALITY PARK VR #QUA37113

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COMPLETE PRINTER SOURCE	2102917	07/29/2020	8.37	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
CONSOLIDATED ELECTRICAL DISTRI	2102392	07/21/2020	455.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CONSOLIDATED ELECTRICAL DISTRI	2102392	07/21/2020	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CONSOLIDATED ELECTRICAL DISTRI	2102707	07/27/2020	120.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN APPLIED	2102374	07/21/2020	652.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN APPLIED	2102374	07/21/2020	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAIKIN APPLIED	2102463	07/22/2020	18.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN APPLIED	2102463	07/22/2020	14.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN APPLIED	2102463	07/22/2020	34.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN APPLIED	2102463	07/22/2020	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA SERVICES LLC	2102413	07/22/2020	498.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRIC **
DELTA SERVICES LLC	2102413	07/22/2020	282.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRIC **
DELTA SERVICES LLC	2102413	07/22/2020	282.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRIC **
DELTA SERVICES LLC	2102991	07/30/2020	367.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
DERBY CITY ENVIRONMENTAL LLC	2102888	07/29/2020	25,000.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REMOVAL SUSPENDED SOLID WASTE, COST PER GALLON (GREASE TRAP WASTE, SEPTIC TANK WASTE, LIFT STATIONS, RECEPTACLES AND SOLIDS FROM SEWAGE TREATMENT PLANTS) (7342) B & H ENVIROMENTAL SERVICES VR #GREASE TRAP **
DINE EQUIPMENT COMPANY	2102734	07/27/2020	3,398.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
DINE EQUIPMENT COMPANY	2102734	07/27/2020	3,946.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
ELDER HEATING & AIR INC	2102786	07/28/2020	60.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
EVAPAR	2102892	07/29/2020	869.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
FASTENAL COMPANY	2102499	07/23/2020	360.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FERGUSON ENTERPRISES INC	2102930	07/30/2020	1,951.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2017) (1020)***
GENERAL RUBBER & PLASTICS	2102576	07/24/2020	233.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GENERAL RUBBER & PLASTICS	2102576	07/24/2020	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2102693	07/27/2020	251.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2102903	07/30/2020	200.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HARCO INC	2102276	07/21/2020	310.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2102276	07/21/2020	249.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2102276	07/21/2020	26.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2102276	07/21/2020	238.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS ZESTON #2000 (BID DISCOUNT IS 13% OFF LIST PRICE) (7727)**
HARCO INC	2102276	07/21/2020	41.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS ZESTON #2000 (BID DISCOUNT IS 13% OFF LIST PRICE) (7727)**

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HARCO INC	2102276	07/21/2020	20.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HARTLAGE MACHINE CO INC	2102546	07/23/2020	475.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, MACHINE SHOP **
HILLYARD KENTUCKY	2102449	07/22/2020	148.12	PROPERTY MGMT & MAINT	PM11987	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	2102449	07/22/2020	25.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	2102449	07/22/2020	8.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT. HILLYARD VR #HIL31950
HILLYARD KENTUCKY	2102449	07/22/2020	6.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD VR #HIL26011
HILLYARD KENTUCKY	2102449	07/22/2020	0.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2102471	07/23/2020	150,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2102808	07/28/2020	300,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2102972	07/30/2020	1,188.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
HILLYARD KENTUCKY	2103138	08/03/2020	7.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2103138	08/03/2020	2.81	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2103138	08/03/2020	22.58	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2103138	08/03/2020	4.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2103138	08/03/2020	706.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2103138	08/03/2020	255.17	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2103138	08/03/2020	218.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2103138	08/03/2020	82.03	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
JOHNSON CONTROLS	2102969	07/30/2020	708.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	2102969	07/30/2020	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENWAY DISTRIBUTORS	2102426	07/22/2020	171.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2102426	07/22/2020	31.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2102426	07/22/2020	10.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2102426	07/22/2020	27.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2102426	07/22/2020	30.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2102426	07/22/2020	94.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)

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KENWAY DISTRIBUTORS	2102426	07/22/2020	886.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2102426	07/22/2020	373.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2102426	07/22/2020	1,459.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2102426	07/22/2020	71.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2102426	07/22/2020	19.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2102426	07/22/2020	30.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2102426	07/22/2020	141.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2102426	07/22/2020	586.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DIVERSEY-TASKI. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2103158	08/03/2020	52.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2103158	08/03/2020	973.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2103158	08/03/2020	932.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2103158	08/03/2020	328.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2103158	08/03/2020	20.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KLEIN ALUMINUM BLDG PRODUCTS	2102686	07/27/2020	816.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KLEIN ALUMINUM BLDG PRODUCTS	2102686	07/27/2020	78.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
KLEIN ALUMINUM BLDG PRODUCTS	2102686	07/27/2020	4.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
KLEIN ALUMINUM BLDG PRODUCTS	2102905	07/30/2020	177.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KLEIN ALUMINUM BLDG PRODUCTS	2102905	07/30/2020	19.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2102428	07/23/2020	31.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LEONARD BRUSH AND CHEMICAL CC	2102427	07/22/2020	107.19	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2102427	07/22/2020	112.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2102427	07/22/2020	37.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2102427	07/22/2020	48.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 22.20%)
LEONARD BRUSH AND CHEMICAL CC	2102427	07/22/2020	739.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 22.20%)
LEONARD BRUSH AND CHEMICAL CC	2102427	07/22/2020	627.07	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 22.20%)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEONARD BRUSH AND CHEMICAL CC	2102427	07/22/2020	25.83	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 22.20%)
LEONARD BRUSH AND CHEMICAL CC	2102427	07/22/2020	46.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 22.20%)
LEONARD BRUSH AND CHEMICAL CC	2102427	07/22/2020	5.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2103171	08/03/2020	5.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2103171	08/03/2020	21.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2103171	08/03/2020	31.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TASK-PRO. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2103171	08/03/2020	60.74	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2103171	08/03/2020	25.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TASK-PRO. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2103171	08/03/2020	25.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TASK-PRO. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2103171	08/03/2020	28.98	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2103171	08/03/2020	156.77	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 22.20%)
LOWES COMPANIES INC	2102288	07/24/2020	31.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2102536	07/27/2020	11.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2102536	07/27/2020	3.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASTERS SUPPLY INC	2102314	07/21/2020	16.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2102314	07/21/2020	36.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2102314	07/21/2020	3.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2102314	07/21/2020	28.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2102379	07/21/2020	16.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2102379	07/21/2020	1.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2102410	07/22/2020	8.41	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2102410	07/22/2020	7.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2102410	07/22/2020	8.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2102481	07/23/2020	41.69	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2102481	07/23/2020	55.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2102736	07/27/2020	11.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2102781	07/28/2020	30.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2102904	07/30/2020	178.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
OFFICE THREE SIXTY INC	2102919	07/29/2020	213.45	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102919	07/29/2020	8.88	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102919	07/29/2020	18.95	PROPERTY MGMT & MAINT	PM11195	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	2102919	07/29/2020	17.24	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102919	07/29/2020	3.62	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102919	07/29/2020	6.50	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102919	07/29/2020	2.89	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102919	07/29/2020	8.61	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102919	07/29/2020	23.92	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OVERHEAD DOOR COMPANY OF LOU	2102866	07/29/2020	10,000.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
PARTS TOWN	2102341	07/21/2020	382.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2102522	07/23/2020	191.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2102522	07/23/2020	18.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2102950	07/30/2020	395.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PLUMBERS SUPPLY COMPANY	2102970	07/30/2020	291.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2102970	07/30/2020	21.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PREMIER EQUIPMENT GROUP INC	2102540	07/23/2020	3,000.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, PRESSURE WASHER **
PROGRESS SUPPLY INC	2102296	07/21/2020	1,687.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PROGRESS SUPPLY INC	2102296	07/21/2020	600.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
PROGRESS SUPPLY INC	2102400	07/22/2020	1,400.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
PROGRESS SUPPLY INC	2102878	07/30/2020	1,125.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PROGRESS SUPPLY INC	2102878	07/30/2020	400.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
QUALITY ELECTRIC MOTOR SERVICE	2102961	07/30/2020	522.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY ELECTRIC MOTOR SERVICE	2102961	07/30/2020	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REXEL USA INC	2102906	07/30/2020	37.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL USA INC	2102906	07/30/2020	40.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL USA INC	2102906	07/30/2020	7.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC SUPPLY OF KEN	2102733	07/27/2020	90.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2102733	07/27/2020	19.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2102733	07/27/2020	60.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
ROBERT HARAGAN INC	2102832	07/28/2020	3,561.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2102320	07/21/2020	120.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2102360	07/21/2020	380.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TESTER & METER **
S W H SUPPLY COMPANY INC	2102373	07/21/2020	1,634.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2102373	07/21/2020	105.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, LABOR **
S W H SUPPLY COMPANY INC	2102467	07/23/2020	36.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2102467	07/23/2020	86.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2102477	07/23/2020	36.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S W H SUPPLY COMPANY INC	2102477	07/23/2020	52.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2102769	07/28/2020	430.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2102769	07/28/2020	116.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2102769	07/28/2020	61.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2102769	07/28/2020	40.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2102769	07/28/2020	48.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2102778	07/28/2020	37.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2102778	07/28/2020	13.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2102778	07/28/2020	131.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2102778	07/28/2020	0.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2102782	07/28/2020	27.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2102911	07/30/2020	47.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
SAFETY KLEEN SYSTEMS INC	2102954	07/30/2020	176.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, AUTOMOTIVE EQUIPMENT WASHERS 30 GALLON CAPACITY SAFETY-KLEEN SYSTEMS INC VR #52520 VRN: THESE ARE CUSTOMER OWNED 30 GALLON SINK-ON-A-DRUM PARTS WASHERS REQUESTING 8 WEEK SERVICE MODEL 52 WITH PERMIUM SOLVENT
SCHOOL SPECIALTY	2102918	07/29/2020	13.58	PROPERTY MGMT & MAINT	PM11195	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 #R152 VR #1436451
SCHOOL SPECIALTY	2102918	07/29/2020	5.98	PROPERTY MGMT & MAINT	PM11195	0610	900XS	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK PRISMACOLOR #73030 VR #035315
SCHOOL SPECIALTY	2102918	07/29/2020	3.42	PROPERTY MGMT & MAINT	PM11195	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**
SCHOOL SPECIALTY	2102918	07/29/2020	1.46	PROPERTY MGMT & MAINT	PM11195	0610	900XS	CRAYON, WAX REGULAR SIZE 48/BOX CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY	2102918	07/29/2020	1.35	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2102918	07/29/2020	8.45	PROPERTY MGMT & MAINT	PM11195	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY	2102918	07/29/2020	0.36	PROPERTY MGMT & MAINT	PM11195	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2102918	07/29/2020	0.38	PROPERTY MGMT & MAINT	PM11195	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2102918	07/29/2020	0.80	PROPERTY MGMT & MAINT	PM11195	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SECURITY EQUIPMENT SUPPLY	2102910	07/29/2020	81.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **

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SECURITY EQUIPMENT SUPPLY	2102910	07/29/2020	210.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE J SARLEY COMPANY	2102321	07/21/2020	17.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2102321	07/21/2020	0.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2102321	07/21/2020	4.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2102321	07/21/2020	2.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2102411	07/23/2020	259.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2102411	07/23/2020	164.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2102411	07/23/2020	118.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2102528	07/23/2020	149.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2102529	07/23/2020	1,036.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2102529	07/23/2020	139.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MAKITA. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2102532	07/23/2020	250.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE MAINTENANCE DEPT	2102408	07/22/2020	5,000.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, REPAIR MISCELLANEOUS **
TRANE PARTS CENTER	2102316	07/21/2020	158.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2102367	07/21/2020	672.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2102367	07/21/2020	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	2102394	07/21/2020	187.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2102394	07/21/2020	122.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2102394	07/21/2020	192.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2102394	07/21/2020	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	2102614	07/24/2020	161.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2102614	07/24/2020	25.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
88	FY	2021	596,762.79					
DIONDREA NICOLE GRIFFIN	2102874	07/29/2020	350.00	RAMSEY MIDDLE SCHOOL	2191077	0349	900XF	SERVICE, GROUP MENTORING (7577) **
1	FY	2021	350.00					
BRIAN SEWELL	2102872	07/29/2020	1,500.00	RANGELAND ELEMENTARY SCHOOL	0811077	0439	900XF	SERVICE, MAINTENANCE **
GREENWOOD PUBLISHING GROUP LI	2102745	07/27/2020	65,508.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2102745	07/27/2020	5,240.64	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAGAN PROFESSIONAL DEVELOPME	2102547	07/23/2020	4,599.00	RANGELAND ELEMENTARY SCHOOL	0812053	0322	320FC	SERVICE, ON LINE PROFESSIONAL DEVELOPMENT MODULES **
3	FY	2021	76,847.64					
CINTAS CORPORATION 2	2102627	07/24/2020	0.00	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	HAND, SANITIZER, PUMP DISPENSER, APPROX. 16.9 OZ.
OCCUPATIONAL HEALTH CTRS OF TH	2102304	07/21/2020	64,000.00	RISK MANAGEMENT AND BENEFITS	BA11241	0345	900XX	SERVICE, PHYSICAL EXAMINATIONS **
OCCUPATIONAL HEALTH CTRS OF TH	2102304	07/21/2020	24,000.00	RISK MANAGEMENT AND BENEFITS	BA11241	0341	900XX	SERVICE, DRUG TESTING **

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OFFICE THREE SIXTY INC	2102438	07/22/2020	38.99	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102438	07/22/2020	72.39	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102438	07/22/2020	211.20	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102438	07/22/2020	282.56	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102438	07/22/2020	78.18	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102438	07/22/2020	47.70	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102543	07/23/2020	112.98	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102543	07/23/2020	110.76	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102543	07/23/2020	155.30	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102543	07/23/2020	31.07	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102543	07/23/2020	16.08	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102543	07/23/2020	19.21	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102543	07/23/2020	18.63	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102543	07/23/2020	17.64	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	FY	2021	89,212.69					
LAKESHORE LEARNING MATERIALS	2103076	07/31/2020	446.34	ROBERTA TULLY ELEMENTARY	0161987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)**
LAKESHORE LEARNING MATERIALS	2103077	07/31/2020	130.13	ROBERTA TULLY ELEMENTARY	0161987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2103077	07/31/2020	18.59	ROBERTA TULLY ELEMENTARY	0161987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2103077	07/31/2020	18.59	ROBERTA TULLY ELEMENTARY	0161987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2103077	07/31/2020	464.99	ROBERTA TULLY ELEMENTARY	0161987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
LAKESHORE LEARNING MATERIALS	2103077	07/31/2020	464.07	ROBERTA TULLY ELEMENTARY	0161987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
2	FY	2021	1,542.71					
CARMICHAELS BOOKSTORE LLC	2102466	07/23/2020	475.72	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	BOOK, PAPERBACK (7653) **
COLLABORATIVE FOR TEACHING & I	2102791	07/28/2020	4,752.00	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	SERVICE, PROFESSIONAL **
COLLABORATIVE FOR TEACHING & I	2102791	07/28/2020	5,248.00	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	BOOK **

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DUPLICATOR SALES AND SERVICE IN	2102494	07/23/2020	500.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE
SJN DATA CENTER LLC	2103112	08/03/2020	16,080.00	ROOSEVELT-PERRY ELEMENTARY	5302219	0734	460B	AGREEMENT/METER CLICK COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
4	FY	2021	27,055.72					
SHROUT TATE WILSON CONSULTING	2103093	08/03/2020	58,875.00	RUTHERFORD ELEMENTARY SCHOOL	5603611	0450	921XX	SERVICE, ARCHITECTS **
1	FY	2021	58,875.00					
PYRAMID SCHOOL PRODUCTS	2102879	07/29/2020	3.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
PYRAMID SCHOOL PRODUCTS	2102879	07/29/2020	4.08	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PYRAMID VR #1162437 GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2102879	07/29/2020	12.75	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	2102879	07/29/2020	6.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
1	FY	2021	27.13					
SHI INTERNATIONAL CORP	2103064	07/31/2020	19.44	SCHOOL CHOICE	CH11271	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
1	FY	2021	19.44					
CINTAS CORPORATION 2	2102292	07/29/2020	5,275.20	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
RINGCENTRAL INC	2103147	08/03/2020	60,000.00	SCHOOL COSTS PAID CENTRALLY	9452170	0650	613F	SERVICE, SUBSCRIPTION (ON-LINE) **
RINGCENTRAL INC	2103147	08/03/2020	5,250.00	SCHOOL COSTS PAID CENTRALLY	9452170	0650	613F	SERVICE, SUBSCRIPTION (ON-LINE) **
RINGCENTRAL INC	2103147	08/03/2020	6,000.00	SCHOOL COSTS PAID CENTRALLY	9452170	0650	613F	SERVICE, SUBSCRIPTION (ON-LINE) **
RINGCENTRAL INC	2103147	08/03/2020	5,000.00	SCHOOL COSTS PAID CENTRALLY	9452170	0650	613F	SERVICE, SUBSCRIPTION (ON-LINE) **
RINGCENTRAL INC	2103147	08/03/2020	26,250.00	SCHOOL COSTS PAID CENTRALLY	9452170	0650	613F	SERVICE, FEE **
RIVERSIDE PARKING INC	2102807	07/28/2020	4,320.00	SCHOOL COSTS PAID CENTRALLY	9451179	0449		SERVICE, PARKING FEE **
SCREENCASTIFY LLC	2103035	07/31/2020	123,750.00	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
WCNSM ENTERPRISE LLC	2102295	07/29/2020	10,740.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2102295	07/29/2020	2,250.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2102295	07/29/2020	195.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
YMCA OF GREATER LOUISVILLE	2102582	07/24/2020	124,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0441		SERVICE, FEE **
6	FY	2021	373,030.20					
CINTAS CORPORATION 2	2102641	07/24/2020	0.00	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	HAND, SANITIZER, PUMP DISPENSER, APPROX. 16.9 OZ.
COMPLETE PRINTER SOURCE	2102530	07/23/2020	29.92	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36"
COMPLETE PRINTER SOURCE	2102530	07/23/2020	42.00	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	PACON #3763 VR #PAC3763 FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513
COMPLETE PRINTER SOURCE	2102530	07/23/2020	11.67	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2102530	07/23/2020	11.67	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213PIN VR# PFXR15213PIN

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COMPLETE PRINTER SOURCE	2102530	07/23/2020	38.80	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2102530	07/23/2020	54.74	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2102530	07/23/2020	22.20	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY
COMPLETE PRINTER SOURCE	2102530	07/23/2020	63.00	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	COMMERCIAL GRADE DUCK VR #DUC1259457 TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1"
COMPLETE PRINTER SOURCE	2103024	07/31/2020	288.30	SCHOOL CULTURE & CLIMATE	FI12219	0650	534AG	CORE 3M #810 VR #MMM810
COMPLETE PRINTER SOURCE	2103024	07/31/2020	108.00	SCHOOL CULTURE & CLIMATE	FI12219	0650	534AG	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103024	07/31/2020	108.00	SCHOOL CULTURE & CLIMATE	FI12219	0650	534AG	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103024	07/31/2020	108.00	SCHOOL CULTURE & CLIMATE	FI12219	0650	534AG	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103024	07/31/2020	108.00	SCHOOL CULTURE & CLIMATE	FI12219	0650	534AG	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103024	07/31/2020	408.00	SCHOOL CULTURE & CLIMATE	FI12219	0650	534AG	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103024	07/31/2020	176.00	SCHOOL CULTURE & CLIMATE	FI12219	0650	534AG	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103024	07/31/2020	176.00	SCHOOL CULTURE & CLIMATE	FI12219	0650	534AG	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103024	07/31/2020	176.00	SCHOOL CULTURE & CLIMATE	FI12219	0650	534AG	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATE INC	2102478	07/23/2020	4,999.00	SCHOOL CULTURE & CLIMATE	FI11030	0339	900XX	SERVICE, TRAINING **
HILLYARD KENTUCKY	2102643	07/24/2020	37.03	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
K K STEVENS PUBLISHING CO	2102735	07/27/2020	29,484.00	SCHOOL CULTURE & CLIMATE	FI11052	0559	900XS	35 COUNT CANISTER 12 CANISTERS PER CASE PRINTING, 2020-2021 CODE OF ACCEPTABLE BEHAVIOR & DISCIPLINE & THE STUDENT BILL OF RIGHTS. 48 PAGES PLUS COVER.
OFFICE THREE SIXTY INC	2102531	07/23/2020	179.00	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102531	07/23/2020	211.20	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102531	07/23/2020	67.30	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102674	07/24/2020	18.80	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102674	07/24/2020	18.80	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102674	07/24/2020	18.80	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102674	07/24/2020	18.80	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102674	07/24/2020	18.80	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102674	07/24/2020	18.80	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102674	07/24/2020	18.80	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2102393	07/21/2020	45.54	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2102393	07/21/2020	19.80	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP

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PYRAMID SCHOOL PRODUCTS	2102393	07/21/2020	31.50	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	2102393	07/21/2020	15.54	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2102393	07/21/2020	71.20	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMATE VR #1746325
PYRAMID SCHOOL PRODUCTS	2102393	07/21/2020	5.94	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
PYRAMID SCHOOL PRODUCTS	2102393	07/21/2020	48.76	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
PYRAMID SCHOOL PRODUCTS	2102393	07/21/2020	30.87	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
SAGE PUBLICATIONS INC	2102534	07/23/2020	293.51	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	BOOK **
SAGE PUBLICATIONS INC	2102534	07/23/2020	31.46	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	BOOK **
SCHOOL HEALTH CORPORATION	2102642	07/24/2020	0.00	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	THERMOMETERS, SINGLE USE , DISPOSABLE, 250 CT.
SCHOOL SPECIALTY	2102479	07/23/2020	25.80	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	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	2102479	07/23/2020	25.80	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	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	2102479	07/23/2020	20.52	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	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	2102479	07/23/2020	52.26	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB 500/BOX QUALITY PARK #QP90090 VR #1589359
SCHOOL SPECIALTY	2102479	07/23/2020	54.32	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	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	2102479	07/23/2020	35.00	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	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	2102479	07/23/2020	26.20	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660
SCHOOL SPECIALTY	2102479	07/23/2020	9.94	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913
12	FY	2021	37,737.79					
AMERIPAK LLC	2102694	07/27/2020	15,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
ARAMARK UNIFORM SERVICES	2102350	07/21/2020	100,000.00	SCHOOL NUTRITION SERV	SN15101	0426	205X0	SERVICE, LINEN FOR LUNCHROOM (7430) **
ARROW ELECTRIC CO INC	2102659	07/24/2020	4,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, ELECTRICAL (7747) **

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ASSOCIATED PACKAGING INC	2102442	07/22/2020	15,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
B&H FOTO & ELECTRONICS CORP	2102645	07/24/2020	1,396.00	SCHOOL NUTRITION SERV	SN15101	0734	205XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2102645	07/24/2020	200.86	SCHOOL NUTRITION SERV	SN15101	0739	205XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2102645	07/24/2020	65.10	SCHOOL NUTRITION SERV	SN15101	0739	205XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2102645	07/24/2020	7.98	SCHOOL NUTRITION SERV	SN15101	0650	205XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2102645	07/24/2020	33.26	SCHOOL NUTRITION SERV	SN15101	0739	205XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
BRADLEY & SONS	2102744	07/27/2020	30,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
BRIAN L SEGER	2102797	07/28/2020	1,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	UNIFORM & UNIFORM ACCESSORIES **
CH2O INC	2102656	07/24/2020	15,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, WATER TREATMENT PROGRAM FOR ALL SYSTEMS **
CINCINNATI INDUSTRIAL MACHINER	2102690	07/27/2020	4,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
CINTAS CORPORATION 2	2102351	07/21/2020	20,000.00	SCHOOL NUTRITION SERV	SN15101	0426	205XB	SERVICE, UNIFORM & FLOOR MAT RENTAL (FOR NUTRITION SER CTR) (7502) **
CINTAS CORPORATION 2	2103146	08/03/2020	15,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS SAFETY **
CONSTRUCTION SUPPORT SERVICES	2102657	07/24/2020	60,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, HVAC TECHNICIAN**
DEBRA-KUEMPEL INC	2102697	07/27/2020	4,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, PLUMBING **
DIGI INTERNATIONAL INC	2102696	07/27/2020	6,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, MONITORING SMART TEMP EQUIPMENT (KPC CLS-2017) (1020) **
DINE EQUIPMENT COMPANY	2102798	07/28/2020	2,054.25	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2102798	07/28/2020	230.56	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DXP ENTERPRISES INC	2103140	08/03/2020	0.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DXP ENTERPRISES INC	2103140	08/03/2020	113.40	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2103142	08/03/2020	1,602.72	SCHOOL NUTRITION SERV	SN12101	0610	075AC	EQUIPMENT & SUPPLIES, SAFETY (7825)**
GLOBAL PAYMENTS INC	2102925	07/29/2020	82,000.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	SCANNER **
GLOBAL PAYMENTS INC	2102925	07/29/2020	600.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GORDON FOOD SERVICE	2103002	07/31/2020	1,500.00	SCHOOL NUTRITION SERV	SN15101	0630	205X4	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GORDON FOOD SERVICE	2103002	07/31/2020	500.00	SCHOOL NUTRITION SERV	SN15101	0610	205X4	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
GORDON FOOD SERVICE	2103003	07/31/2020	1,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
GRAINGER	2102942	07/30/2020	1,148.80	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2102942	07/30/2020	835.20	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GROTE COMPANY	2102691	07/27/2020	2,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
HINDS-BOCK CORPORATION	2102443	07/22/2020	8,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
HOBART SERVICE	2102698	07/27/2020	15,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
HYGIENA LLC	2102725	07/27/2020	10,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
INDUSTRIAL AIR CENTERS INC	2102721	07/27/2020	8,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **

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INTERBORO PACKAGING CORPORATI	2102344	07/21/2020	25,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
JOHNSON CONTROLS	2102699	07/27/2020	4,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, REFRIGERATION **
KLOSTERMAN BAKING CO INC	2102347	07/21/2020	610,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
KROGER LIMITED PARTNERSHIP I	2102700	07/27/2020	5,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X3	FOOD, (ITEMS FOR NUTRITION SERVICE) **
KROGER LIMITED PARTNERSHIP I	2102883	07/29/2020	8,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
KROGER LIMITED PARTNERSHIP I	2102883	07/29/2020	500.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
KROGER LIMITED PARTNERSHIP I	2102884	07/29/2020	12,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2103139	08/03/2020	500.00	SCHOOL NUTRITION SERV	SN15101	0630	205X4	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2103139	08/03/2020	500.00	SCHOOL NUTRITION SERV	SN15101	0610	205X4	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2102655	07/24/2020	106.40	SCHOOL NUTRITION SERV	SN15101	0610	205XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
LAFFERTY EQUIPMENT MFG INC	2102796	07/28/2020	3,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LINEAGE LOGISTICS LLC	2102695	07/27/2020	10,000.00	SCHOOL NUTRITION SERV	SN15101	0449	205X0	SERVICE, RENTAL **
MARSIL LABORATORIES LLC	2102795	07/28/2020	30,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, ALLERGEN TESTING (FOR NUTRITION SERVICE CENTER)
MASTERS SUPPLY INC	2102440	07/22/2020	1,501.02	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2102440	07/22/2020	144.18	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2102440	07/22/2020	20.58	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MH LOGISTICS CORP	2102386	07/21/2020	19,500.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, HYDRAULIC EQUIPMENT REPAIR **
MPC PROMOTIONS LLC	2103168	08/03/2020	6,625.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
MPC PROMOTIONS LLC	2103168	08/03/2020	461.03	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL WORKWEAR INC	2102666	07/24/2020	5,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
NORTHERN SAFETY COMPANY INC	2103141	08/03/2020	2,527.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OVERHEAD DOOR COMPANY OF LOU	2103078	07/31/2020	18,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
PRAIRIE FARMS DAIRY INC	2102345	07/21/2020	500,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
REITER DAIRY SPRINGFIELD LLC	2102346	07/21/2020	1,000,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
RENAISSANCE HOLDINGS LLC	2102653	07/24/2020	60,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, HVAC TECHNICIAN**
REPUBLIC SERVICES	2102342	07/21/2020	5,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-070-14) **
SAFETY SHOE DISTRIBUTORS OF OKI	2102660	07/24/2020	2,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
SYSCO LOUISVILLE FOOD SERVICES	2102352	07/21/2020	200,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
TIME WARNER CABLE	2102661	07/24/2020	1,400.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, COMMUNICATION **
ULINE	2102799	07/28/2020	108.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	ENVELOPE **
ULINE	2102799	07/28/2020	22.66	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	2102948	07/30/2020	34.80	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2102948	07/30/2020	34.80	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2102948	07/30/2020	34.80	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **

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ULINE	2102948	07/30/2020	34.80	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2102948	07/30/2020	69.60	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2102948	07/30/2020	51.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2102948	07/30/2020	61.20	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2102948	07/30/2020	61.20	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2102948	07/30/2020	61.20	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2102948	07/30/2020	61.20	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2102948	07/30/2020	91.80	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2102948	07/30/2020	152.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2102948	07/30/2020	84.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2102948	07/30/2020	42.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2102948	07/30/2020	54.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2102948	07/30/2020	30.15	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2102948	07/30/2020	51.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2102948	07/30/2020	40.50	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2102948	07/30/2020	40.50	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2102948	07/30/2020	98.50	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2102948	07/30/2020	96.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2102948	07/30/2020	126.94	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VENDNOVATION LLC	2102649	07/24/2020	180.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	SOFTWARE **
VIDEOJET TECHNOLOGIES INC	2102654	07/24/2020	14,000.00	SCHOOL NUTRITION SERV	SN15101	0432	205X1	SERVICE, WARRANTY PRINTER **
WESTROCK RKT COMPANY	2102349	07/21/2020	10,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, RECYCLING TOTAL MATERIAL MANAGEMENT (GCP-METRO-3231) **
WHAYNE SUPPLY COMPANY	2102541	07/23/2020	4,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, ELECTRICAL EQUIPMENT REPAIR **
56	FY	2021	2,985,795.99					
SHI INTERNATIONAL CORP	2102558	07/23/2020	356.67	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
1	FY	2021	356.67					
HILLYARD KENTUCKY	2102535	07/23/2020	555.45	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
1	FY	2021	555.45					
ENVIRONMENTAL CONCERNS INC	2103135	08/03/2020	1,400.00	SENECA HIGH SCHOOL	0733611	0450	921XX	SERVICE, ARCHITECTS **

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PATRICK D MURPHY CO INC	2103092	08/03/2020	7,568.00	SENECA HIGH SCHOOL	0733611	0450	921XX	SERVICE, ARCHITECTS **
VINCENNES ELECTRONICS INC	2102376	07/21/2020	165.72	SENECA HIGH SCHOOL	0731077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
3	FY	2021	9,133.72					
KENWAY DISTRIBUTORS	2102973	07/30/2020	579.24	SHAWNEE HIGH SCHOOL	5903611	0739	919XY	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
PITNEY BOWES INC	2102998	07/31/2020	300.00	SHAWNEE HIGH SCHOOL	5901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
SHI INTERNATIONAL CORP	2102984	07/30/2020	297.55	SHAWNEE HIGH SCHOOL	5902182	0650	348G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
THE PITNEY BOWES BANK INC	2103000	07/31/2020	500.00	SHAWNEE HIGH SCHOOL	5901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
TIME WARNER CABLE	2102999	07/31/2020	500.00	SHAWNEE HIGH SCHOOL	5901077	0537	900XF	SERVICE, FEE **
5	FY	2021	2,176.79					
DUPLICATOR SALES AND SERVICE IN	2102727	07/27/2020	1,000.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0432	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2102728	07/27/2020	1,000.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0432	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
TROXELL COMMUNICATIONS INC	2102640	07/24/2020	43.75	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
3	FY	2021	2,043.75					
MATH LEARNING CENTER	2102893	07/29/2020	800.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	MANIPULATIVES **
MATH LEARNING CENTER	2102893	07/29/2020	800.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	MANIPULATIVES **
MATH LEARNING CENTER	2102893	07/29/2020	800.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	MANIPULATIVES **
MATH LEARNING CENTER	2102893	07/29/2020	800.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	MANIPULATIVES **
MATH LEARNING CENTER	2102893	07/29/2020	900.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	MANIPULATIVES **
MATH LEARNING CENTER	2102893	07/29/2020	900.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	MANIPULATIVES **
MATH LEARNING CENTER	2102893	07/29/2020	350.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2021	5,350.00					
SJN DATA CENTER LLC	2103106	08/03/2020	886.00	SOUTHERN HIGH SCHOOL	0311077	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" NONTUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, WIN10 PRO W/3 YEARNNDB WARRANTY
1	FY	2021	886.00					
CARMICHAELS BOOKSTORE LLC	2102916	07/29/2020	1,119.44	STONESTREET ELEMENTARY SCHOOL	0711059	0641	900XF	BOOK, PUBLISHERS BINDING (7653)**
LAKESHORE LEARNING MATERIALS	2102915	07/29/2020	743.26	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
2	FY	2021	1,862.70					
COMPLETE PRINTER SOURCE	2103055	07/31/2020	4.35	SUPPLY SERVICES	SU11084	0610	900XS	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	2103055	07/31/2020	22.35	SUPPLY SERVICES	SU11084	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

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COMPLETE PRINTER SOURCE	2103055	07/31/2020	8.75	SUPPLY SERVICES	SU11084	0610	900XS	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2103055	07/31/2020	8.75	SUPPLY SERVICES	SU11084	0610	900XS	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2103055	07/31/2020	1.75	SUPPLY SERVICES	SU11084	0610	900XS	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
PYRAMID SCHOOL PRODUCTS	2103054	07/31/2020	11.76	SUPPLY SERVICES	SU11084	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2103054	07/31/2020	6.30	SUPPLY SERVICES	SU11084	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	2103054	07/31/2020	10.29	SUPPLY SERVICES	SU11084	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
2	FY	2021	74.30					
CARMICHAELS BOOKSTORE LLC	2102315	07/21/2020	856.63	TEACH & LEARN INNOVATION	CM12286	0643	401F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2102315	07/21/2020	384.67	TEACH & LEARN INNOVATION	CM12286	0643	401F	BOOK, PUBLISHERS BINDING (7653)**
KENDALL HUNT PUBLISHING COMPA	2102596	07/24/2020	13,500.00	TEACH & LEARN INNOVATION	CM12284	0322	401F	SERVICE, PROFESSIONAL **
MAGNIFY LEARNING	2103028	07/31/2020	35,000.00	TEACH & LEARN INNOVATION	CM11214	0349	900XY	SERVICE, PROFESSIONAL **
UNIVERSITY OF KENTUCKY	2102446	07/22/2020	636.00	TEACH & LEARN INNOVATION	CM12274	0338	552EW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF KENTUCKY	2102545	07/23/2020	636.00	TEACH & LEARN INNOVATION	CM12274	0338	552EW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF KENTUCKY	2102956	07/30/2020	1,060.73	TEACH & LEARN INNOVATION	CM12285	0338	552EW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
6	FY	2021	52,497.30					
HARVARD UNIVERSITY	2102457	07/22/2020	590.00	TEACHING & LEARNING	CA12053	0338	401E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JAMIE BETH NUNNERY OLEKA	2102803	07/28/2020	1,500.00	TEACHING & LEARNING	CA12053	0322	401E8	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2102943	07/30/2020	379.60	TEACHING & LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2021	2,469.60					
AMPLIFIED IT LLC	2102648	07/24/2020	1,750.00	TECHNOLOGY INTEGRATION	CE11507	0810	900XS	SERVICE, FEE (KPC CLS-2017) (1020) **
1	FY	2021	1,750.00					
DUPLICATOR SALES AND SERVICE IN	2102492	07/23/2020	500.00	THE BROOK - KMI	0201118	0432	103X	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
1	FY	2021	500.00					
PROSYS INFORMATION SYSTEMS	2103100	08/03/2020	1,676.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2103016	07/31/2020	84.36	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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	2103016	07/31/2020	84.36	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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	2103016	07/31/2020	84.36	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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	2103016	07/31/2020	84.36	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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 **
2	FY	2021	2,013.44					
LANG COMPANY	2103033	07/31/2020	8.25	TITLE I,II,IV, & PRG SUPPORT	TI11202	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
LANG COMPANY	2103034	07/31/2020	26.13	TITLE I,II,IV, & PRG SUPPORT	TI11004	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
OFFICE THREE SIXTY INC	2102880	07/29/2020	11.64	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102880	07/29/2020	276.80	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102880	07/29/2020	59.85	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102880	07/29/2020	4.26	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102880	07/29/2020	35.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102880	07/29/2020	15.59	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2021	437.52					
LOWES COMPANIES INC	2102445	07/22/2020	179.88	TRANSPORTATION SERVICES	TR11092	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OCCUPATIONAL HEALTH CTRS OF TH	2102303	07/21/2020	64,000.00	TRANSPORTATION SERVICES	TR11092	0345	900XX	SERVICE, PHYSICAL EXAMINATIONS **
OCCUPATIONAL HEALTH CTRS OF TH	2102303	07/21/2020	24,000.00	TRANSPORTATION SERVICES	TR11092	0341	900XX	SERVICE, DRUG TESTING **
SHI INTERNATIONAL CORP	2103066	07/31/2020	108.98	TRANSPORTATION SERVICES	TR11092	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SJN DATA CENTER LLC	2102646	07/24/2020	9.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
4	FY	2021	88,297.86					
CARMICHAELS BOOKSTORE LLC	2102740	07/27/2020	644.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	320FC	BOOK, PAPERBACK (7653) **
ROCHESTER 100 INC	2102742	07/27/2020	742.50	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	FOLDER **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2102741	07/27/2020	31.65	TRUNNELL ELEMENTARY SCHOOL	1041977	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	2102741	07/27/2020	67.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2102741	07/27/2020	13.58	TRUNNELL ELEMENTARY SCHOOL	1041977	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 #R152 VR #1436451
3	FY	2021	1,498.93					
ALL STATE FORD TRUCK SALES	2102572	07/27/2020	720.61	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
ALTEC INDUSTRIES	2102434	07/23/2020	639.70	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
B & J SUPPLY INC	2102335	07/21/2020	1,317.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	ADDITIVE, DIESEL FUEL BIO-KLEEN 4/1 GALLON CONTAINERS. POWER SERVICE #9128-04. NO SUBSTITUTE
CENTRAL STATES BUS SALES INC	2102368	07/21/2020	633.74	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CINTAS CORPORATION 2	2102577	07/24/2020	5,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) (7847) **
CINTAS CORPORATION 2	2102578	07/24/2020	20,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SERVICE, UNIFORM RENTAL BUS COMPOUNDS & GARAGES (7571) **
CUMMINS INC	2102332	07/21/2020	34,360.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS INC	2102333	07/21/2020	34,360.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS INC	2102431	07/23/2020	8.34	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2102431	07/23/2020	11.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2102431	07/23/2020	26.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2102432	07/23/2020	258.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2102608	07/27/2020	3,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2102621	07/27/2020	3,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2102622	07/27/2020	3,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2102623	07/27/2020	3,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2102624	07/27/2020	3,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2102626	07/27/2020	3,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2102779	07/28/2020	299.15	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
CUMMINS INC	2102779	07/28/2020	405.77	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
CUMMINS INC	2102779	07/28/2020	239.73	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
DIESEL INJECTION SERVICE CO INC	2102275	07/21/2020	22.18	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DIESEL INJECTION SERVICE CO INC	2102275	07/21/2020	6.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DJ LEASING LLC	2102433	07/23/2020	70.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
DJ LEASING LLC	2102433	07/23/2020	11.97	VEHICLE MAINTENANCE	VM11097	0663	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
DJ LEASING LLC	2102433	07/23/2020	15.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FASTENAL COMPANY	2102334	07/21/2020	67.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
GENUINE PARTS COMPANY	2102336	07/21/2020	117.26	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2102336	07/21/2020	66.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2102514	07/23/2020	119.03	VEHICLE MAINTENANCE	VM11097	0663	900XS	BATTERY **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GENUINE PARTS COMPANY	2102514	07/23/2020	18.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2102718	07/27/2020	117.21	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2102718	07/27/2020	82.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2102814	07/28/2020	30.03	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2102814	07/28/2020	30.03	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2102814	07/28/2020	107.42	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2102814	07/28/2020	9.22	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2102814	07/28/2020	12.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2102941	07/30/2020	71.99	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2102941	07/30/2020	34.70	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2102941	07/30/2020	32.92	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KAESER COMPRESSORS INC	2102378	07/21/2020	1,442.83	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, FEE **
KENTUCKY TRUCK SALES	2102294	07/21/2020	231.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2102294	07/21/2020	2.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2102319	07/21/2020	82.57	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2102435	07/23/2020	142.58	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2102435	07/23/2020	50.88	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2102435	07/23/2020	37.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2102521	07/23/2020	618.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2102521	07/23/2020	13.07	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2102554	07/27/2020	618.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2102720	07/27/2020	129.02	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2102770	07/28/2020	38.55	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2102777	07/28/2020	725.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #P890991046
KENTUCKY TRUCK SALES	2102794	07/28/2020	433.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2102794	07/28/2020	244.86	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2102891	07/29/2020	30.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MOOG LOUISVILLE WAREHOUSE	2102516	07/23/2020	575.85	VEHICLE MAINTENANCE	VM11097	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	2102581	07/27/2020	75.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2102597	07/27/2020	268.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, CHASSIS SAVER UCP 99.01 RUST PREVENTATIVE GLOSS BLACK, 1-GAL. CHASSIS SAVER VR #4CP99-01
MOOG LOUISVILLE WAREHOUSE	2102706	07/27/2020	179.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	ACCESSORIES, MISCELLANEOUS AUTOMOTIVE PAINTING **
MOOG LOUISVILLE WAREHOUSE	2102706	07/27/2020	179.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	ACCESSORIES, MISCELLANEOUS AUTOMOTIVE PAINTING **
NATIONAL WORKWEAR INC	2102580	07/24/2020	5,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
NORTHERN SAFETY COMPANY INC	2103085	07/31/2020	63.28	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2103085	07/31/2020	64.28	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2103085	07/31/2020	58.72	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2103085	07/31/2020	32.32	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OMNOVA SOLUTIONS INC	2102518	07/27/2020	43,125.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SAFELITE FULFILLMENT INC	2102364	07/21/2020	49.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
SAFELITE FULFILLMENT INC	2102365	07/21/2020	49.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
SAFETY KLEEN SYSTEMS INC	2102833	07/28/2020	10,000.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, FEE **

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SAFETY SHOE DISTRIBUTORS OF OKI	2102579	07/24/2020	3,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
SNAP ON INDUSTRIAL	2102946	07/30/2020	2,493.88	VEHICLE MAINTENANCE	VM11096	0650	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
SUBURBAN TOWING & RECOVERY IN	2102723	07/27/2020	5,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, WRECKER (7506)
TANKNOLOGY INC	2102517	07/23/2020	513.50	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, REPAIR **
THE J SARLEY COMPANY	2102366	07/21/2020	45.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2102366	07/21/2020	50.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2102366	07/21/2020	87.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2102366	07/21/2020	49.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE MOSACK GROUP INC	2102920	07/29/2020	690.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
THE MOSACK GROUP INC	2102920	07/29/2020	50.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHAYNE SUPPLY COMPANY	2102338	07/21/2020	307.57	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2102338	07/21/2020	1.07	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2102338	07/21/2020	0.88	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2102519	07/23/2020	349.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2102520	07/23/2020	1,204.14	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2102524	07/23/2020	1,684.27	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2102815	07/28/2020	102.66	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2102889	07/29/2020	126.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	2102940	07/30/2020	1,087.05	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	2102940	07/30/2020	100.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
59	FY	2021	198,827.64					
NATIONAL CAREER ACADEMY COAL	2102959	07/30/2020	3,400.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, MEMBERSHIP **
SHI INTERNATIONAL CORP	2102984	07/30/2020	130.18	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	348G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
2	FY	2021	3,530.18					
DARE TO CARE INC	2102451	07/22/2020	126.55	WATTERSON ELEMENTARY SCHOOL	0722104	0616	125F	FOOD, MISCELLANEOUS **
1	FY	2021	126.55					
BARNES AND NOBLE BOOKSELLERS	2102565	07/24/2020	1,034.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
LANG COMPANY	2102574	07/24/2020	605.64	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2102574	07/24/2020	154.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2102574	07/24/2020	444.96	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
SDI INNOVATIONS INC	2102881	07/29/2020	356.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
SDI INNOVATIONS INC	2102882	07/29/2020	822.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
SDI INNOVATIONS INC	2102882	07/29/2020	135.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
4	FY	2021	3,552.90					
HILLYARD KENTUCKY	2102515	07/23/2020	177.00	WEST END SCHOOL	9522027	0610	613FP	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY PLASTICS. VR #LRQ4348100K

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/21/2020 THROUGH 8/3/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2102515	07/23/2020	159.50	WEST END SCHOOL	9522027	0610	613FP	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNSM400BL
HILLYARD KENTUCKY	2102515	07/23/2020	159.50	WEST END SCHOOL	9522027	0610	613FP	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2102515	07/23/2020	159.50	WEST END SCHOOL	9522027	0610	613FP	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2102515	07/23/2020	159.50	WEST END SCHOOL	9522027	0610	613FP	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HILLYARD KENTUCKY	2102515	07/23/2020	925.75	WEST END SCHOOL	9522027	0610	613FP	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2102515	07/23/2020	101.15	WEST END SCHOOL	9522027	0610	613FP	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2102515	07/23/2020	76.00	WEST END SCHOOL	9522027	0610	613FP	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	2102515	07/23/2020	90.72	WEST END SCHOOL	9522027	0610	613FP	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
PROSYS INFORMATION SYSTEMS	2103104	08/03/2020	5,480.00	WEST END SCHOOL	9522027	0734	613FP	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 440 G7 PROBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL9560 AC 2X2 +BT 5WW, WINDOWS 10PPRO, 1 YR DEPOT WARRANTY PLUS 3 YR NBD (UK707E)
PROSYS INFORMATION SYSTEMS	2103105	08/03/2020	5,480.00	WEST END SCHOOL	9522027	0734	633FP	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 440 G7 PROBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL9560 AC 2X2 +BT 5WW, WINDOWS 10PPRO, 1 YR DEPOT WARRANTY PLUS 3 YR NBD (UK707E)
3	FY	2021	12,968.62					
EL DORADO TRADING GROUP INC	2102876	07/29/2020	156.00	WESTERN DAY TREATMENT	1102121	0650	103G	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108. NO SUBSTITUTE.
OFFICE THREE SIXTY INC	2102877	07/29/2020	831.80	WESTERN DAY TREATMENT	1102121	0650	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2102877	07/29/2020	3,198.00	WESTERN DAY TREATMENT	1102121	0650	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC MAGAZINES	2102875	07/29/2020	59.50	WESTERN DAY TREATMENT	1102121	0642	103G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2102875	07/29/2020	119.00	WESTERN DAY TREATMENT	1102121	0642	103G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2102875	07/29/2020	59.50	WESTERN DAY TREATMENT	1102121	0642	103G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2102875	07/29/2020	23.80	WESTERN DAY TREATMENT	1102121	0642	103G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2102684	07/27/2020	35.04	WESTERN DAY TREATMENT	1102121	0610	103G	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	2102684	07/27/2020	13.50	WESTERN DAY TREATMENT	1102121	0610	103G	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2102684	07/27/2020	3.29	WESTERN DAY TREATMENT	1102121	0610	103G	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2102684	07/27/2020	3.29	WESTERN DAY TREATMENT	1102121	0610	103G	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2102684	07/27/2020	3.29	WESTERN DAY TREATMENT	1102121	0610	103G	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2102684	07/27/2020	10.08	WESTERN DAY TREATMENT	1102121	0610	103G	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	2102684	07/27/2020	24.15	WESTERN DAY TREATMENT	1102121	0610	103G	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON #4718 VR #1401316
SCHOOL SPECIALTY	2102684	07/27/2020	21.18	WESTERN DAY TREATMENT	1102121	0610	103G	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #2013902
SCHOOL SPECIALTY	2102684	07/27/2020	1.08	WESTERN DAY TREATMENT	1102121	0610	103G	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2102684	07/27/2020	1.14	WESTERN DAY TREATMENT	1102121	0610	103G	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2102684	07/27/2020	352.52	WESTERN DAY TREATMENT	1102121	0610	103G	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2102684	07/27/2020	2.40	WESTERN DAY TREATMENT	1102121	0610	103G	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2102684	07/27/2020	11.70	WESTERN DAY TREATMENT	1102121	0610	103G	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	2102684	07/27/2020	11.70	WESTERN DAY TREATMENT	1102121	0610	103G	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	2102684	07/27/2020	11.70	WESTERN DAY TREATMENT	1102121	0610	103G	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	2102684	07/27/2020	11.70	WESTERN DAY TREATMENT	1102121	0610	103G	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	2102684	07/27/2020	21.18	WESTERN DAY TREATMENT	1102121	0610	103G	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #2013902
4	FY	2021	4,986.54					
SHI INTERNATIONAL CORP	2102984	07/30/2020	173.57	WESTERN HIGH SCHOOL	0842182	0650	348G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
1	FY	2021	173.57					
PROSYS INFORMATION SYSTEMS	2103101	08/03/2020	1,676.00	WESTERN MIDDLE SCHOOL	7101013	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	2103102	08/03/2020	1,676.00	WESTERN MIDDLE SCHOOL	7101013	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/21/2020 THROUGH 8/3/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2103103	08/03/2020	2,514.00	WESTERN MIDDLE SCHOOL	7101013	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
3	FY	2021	5,866.00					
BSN SPORTS	2102340	07/21/2020	3,125.00	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2102340	07/21/2020	2,300.00	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2102340	07/21/2020	3,480.00	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2102340	07/21/2020	475.00	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2102340	07/21/2020	2,875.00	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2102340	07/21/2020	165.00	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CMTA CONSULTING ENGINEERS	2103132	08/03/2020	61,800.00	WESTPORT MIDDLE SCHOOL	0773611	0450	921XX	SERVICE, ARCHITECTS **
2	FY	2021	74,220.00					
SOLUTION TREE LLC	2102726	07/27/2020	32,500.00	WHEATLEY ELEMENTARY SCHOOL	1822053	0322	320FC	SERVICE, CONFERENCE & SEMINAR **
1	FY	2021	32,500.00					
FOLLETT SCHOOL SOLUTIONS	2102913	07/29/2020	2,198.47	WILT ELEMENTARY SCHOOL	1171170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
1	FY	2021	2,198.47					
LOWES COMPANIES INC	2103073	07/31/2020	331.15	YPAS	9851987	0733	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
1	FY	2021	331.15					
PROSYS INFORMATION SYSTEMS	2103099	08/03/2020	838.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	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
1	FY	2021	838.00					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			44,689,461.46					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/21/2020 THROUGH 8/3/2020

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>
				EA1	EARLY CHILDHOOD			143,846.39
				007	EASTERN HIGH SCHOOL			3,890.62
				240	ENGELHARD ELEMENTARY SCHOOL			66,771.96
				LE1	ESL			63,863.05
				EC1	EXCEPTIONAL CHILD EDUCATION			928.75
				CI1	FACILITIES CAPITAL IMPROVEMENT			515,063.15
				010	FAIRDALE ELEMENTARY SCHOOL			849.45
				057	FAIRDALE HIGH SCHOOL			3,856.80
				049	FARNSLEY MIDDLE SCHOOL			1,574.57
				011	FERN CREEK ELEMENTARY SCHOOL			458.91
				012	FERN CREEK HIGH SCHOOL			25,626.88
				250	FIELD ELEMENTARY SCHOOL			198.42
				FS1	FINANCIAL SERVICES DIVISION			5.99
				290	FRAYSER ELEMENTARY SCHOOL			1,166.84
				GC1	GENERAL COUNSEL			750.00
				919	GEORGE UNSELD EARLY CHILHD CTR			128.50
				GA1	GRANTS AND AWARDS ACCOUNTING			113.60
				GL1	GREATER LOU ED COOP			569.96
				013	GREATHOUSE/SHRYOCK ELEMENTARY			39.94
				014	GREENWOOD ELEMENTARY SCHOOL			8,431.58
				115	GUTERMUTH ELEMENTARY SCHOOL			15,566.36
				048	HAWTHORNE ELEMENTARY SCHOOL			18,045.78
				300	HAZELWOOD ELEMENTARY SCHOOL			11,626.45
				095	HITE ELEMENTARY SCHOOL			486.49
				CT1	HR PERSONNEL SERVICE			795.68
				076	INDIAN TRAIL ELEMENTARY SCHOOL			2,054.89
				MI1	INFORMATION TECHNOLOGY			72,059.91
				335	IROQUOIS HIGH SCHOOL			36,212.11
				940	ISLAMIC OF LOU			1,566.98
				325	JACOB ELEMENTARY SCHOOL			77,436.08
				396	JEFF CNTY TRADITIONAL MIDDLE			1,750.00
				951	JEFFERSON COUNTY HIGH SCHOOL			3,110.49
				463	JEFFERSON REG. JUV. DET. CNTR			500.00
				065	JEFFERSONTOWN HIGH SCHOOL			1,463.70
				720	JOHN F KENNEDY ELEMENTARY SCHL			92,215.86
				470	JOHNSON TRADITIONAL MIDDLE SCH			171.81
				106	JOHNSONTOWN ROAD ELEMENTARY			7,640.00
				079	KERRICK ELEMENTARY SCHOOL			972.00
				432	KING ELEMENTARY SCHOOL			4,145.19
				134	KLONDIKE LANE ELEMENTARY SCH			2,424.37
				163	KNIGHT MIDDLE SCHOOL			246.52
				983	KY COUNTRY DAY			1,287.00
				133	LASSITER MIDDLE SCHOOL			450.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/21/2020 THROUGH 8/3/2020

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>
					145	LAUKHUF ELEMENTARY SCHOOL		456.41
					126	LAYNE ELEMENTARY SCHOOL		1,200.00
					LI1	LIBRARY MEDIA SERVICES		384.43
					520	LINCOLN ELEMENTARY SCHOOL		38,640.40
					047	LOUISVILLE MALE HIGH SCHOOL		15,182.38
					107	LUHR ELEMENTARY SCHOOL		9,702.43
					155	MARION C MOORE SCHOOL		88,951.03
					193	MARYHURST SCHOOL		1,079.05
					MP1	MATERIALS PRODUCTION		74,275.83
					480	MAUPIN ELEMENTARY SCHOOL		93,590.27
					440	MCFERRAN ELEMENTARY SCHOOL		25,620.85
					022	MEDORA ELEMENTARY SCHOOL		443.60
					340	MEYZEEK MIDDLE SCHOOL		16,129.75
					024	MIDDLETOWN ELEMENTARY SCHOOL		1,096.28
					147	MILL CREEK ELEMENTARY SCHOOL		169,785.98
					099	MINORS LANE ELEMENTARY SCHOOL		2,432.92
					819	MONTESSORI OF LOUISVILLE		63.56
					041	NEWBURG MIDDLE SCHOOL		23,127.01
					186	NEWCOMER ACADEMY		36,327.00
					435	NOE MIDDLE SCHOOL		2,286.34
					371	NORTON COMMONS ELEMENTARY		1,034.60
					096	NORTON ELEMENTARY SCHOOL		713.96
					027	OKOLONA ELEMENTARY SCHOOL		104.79
					730	OLMSTED ACADEMY SOUTH		12,078.94
					PR1	PAYROLL AND CASH MANAGEMENT		406.26
					075	PLEASURE RIDGE PARK HIGH SCHOO		11,656.99
					817	PORTLAND CHRISTIAN		38,220.00
					128	PRICE ELEMENTARY SCHOOL		2,316.42
					PM1	PROPERTY MGMT & MAINT		596,762.79
					219	RAMSEY MIDDLE SCHOOL		350.00
					081	RANGELAND ELEMENTARY SCHOOL		76,847.64
					BA1	RISK MANAGEMENT AND BENEFITS		89,212.69
					016	ROBERTA TULLY ELEMENTARY		1,542.71
					530	ROOSEVELT-PERRY ELEMENTARY		27,055.72
					560	RUTHERFORD ELEMENTARY SCHOOL		58,875.00
					063	SCHAFFNER ELEMENTARY SCHOOL		27.13
					CH1	SCHOOL CHOICE		19.44
					945	SCHOOL COSTS PAID CENTRALLY		373,030.20
					FI1	SCHOOL CULTURE & CLIMATE		37,737.79
					SN1	SCHOOL NUTRITION SERV		2,985,795.99
					SI1	SECURITY AND INVESTIGATIONS		356.67
					580	SEMPLE ELEMENTARY SCHOOL		555.45
					073	SENECA HIGH SCHOOL		9,133.72

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	
UNIT EXPENSE RECAP									
				UNIT	UNIT NAME				AMOUNT
				590	SHAWNEE HIGH SCHOOL				2,176.79
				103	SLAUGHTER ELEMENTARY SCHOOL				2,043.75
				087	SMYRNA ELEMENTARY SCHOOL				5,350.00
				031	SOUTHERN HIGH SCHOOL				886.00
				071	STONESTREET ELEMENTARY SCHOOL				1,862.70
				SU1	SUPPLY SERVICES				74.30
				CM1	TEACH & LEARN INNOVATION				52,497.30
				CA1	TEACHING & LEARNING				2,469.60
				CE1	TECHNOLOGY INTEGRATION				1,750.00
				020	THE BROOK - KMI				500.00
				090	THOMAS JEFFERSON MIDDLE SCHOOL				2,013.44
				TI1	TITLE I,II,IV, & PRG SUPPORT				437.52
				TR1	TRANSPORTATION SERVICES				88,297.86
				104	TRUNNELL ELEMENTARY SCHOOL				1,498.93
				VM1	VEHICLE MAINTENANCE				198,827.64
				051	WAGGENER TRADITIONAL HIGH SCHL				3,530.18
				072	WATTERSON ELEMENTARY SCHOOL				126.55
				116	WELLINGTON ELEMENTARY SCHOOL				3,552.90
				952	WEST END SCHOOL				12,968.62
				110	WESTERN DAY TREATMENT				4,986.54
				084	WESTERN HIGH SCHOOL				173.57
				710	WESTERN MIDDLE SCHOOL				5,866.00
				077	WESTPORT MIDDLE SCHOOL				74,220.00
				182	WHEATLEY ELEMENTARY SCHOOL				32,500.00
				117	WILT ELEMENTARY SCHOOL				2,198.47
				985	YPAS				331.15
				078	ZACHARY TAYLOR ELEMENTARY SCHL				838.00
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:									44,689,461.46