

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/4/2020 THROUGH 8/17/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2103252	08/04/2020	1,772.00	ACADEMIC SUPPORT SERVICES	SP11104	0734	125X	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1900000912)**LATITUDE 5500, INTEL CORE i5-8265U QUAD CORE, 6MB CACHE, 1.6GHZ PROCESSOR, 15.6" NONTouch SCREEN, 8GB MEMORY, 256GB SSD DRIVE, WIN10 PRO W/3 YEARNNDB WARRANTY
1	FY	2021	1,772.00					
HILLYARD KENTUCKY	2103739	08/10/2020	20.23	ACADEMY FOR ADVANCED STUDY	8142027	0610	613FP	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2103739	08/10/2020	37.03	ACADEMY FOR ADVANCED STUDY	8142027	0610	613FP	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
OFFICE THREE SIXTY INC	2103264	08/04/2020	6.37	ACADEMY FOR ADVANCED STUDY	8142027	0610	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2103240	08/04/2020	31.60	ACADEMY FOR ADVANCED STUDY	8142027	0610	613FP	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
3	FY	2021	95.23					
MARK ANDY PRINT PRODUCTS	2104026	08/12/2020	1,830.00	ACCOUNTING SERVICES	AC11404	0439	900XS	SERVICE, REPAIR MISCELLANEOUS **
OFFICE THREE SIXTY INC	2103458	08/06/2020	10.17	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	3,670.17					
EDJANALYTICS LLC	2104030	08/12/2020	15,000.00	ACTIVITIES AND ATHLETICS	AT11302	0349		SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2104332	08/17/2020	143.52	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104332	08/17/2020	419.10	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	15,562.62					
COURIER JOURNAL	2104098	08/13/2020	172.20	ADULT EDUCATION	AE12067	0642	187G	NEWSPAPER **
OFFICE THREE SIXTY INC	2103910	08/11/2020	51.30	ADULT EDUCATION	AE12067	0610	187G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103910	08/11/2020	34.10	ADULT EDUCATION	AE12067	0610	187G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103910	08/11/2020	42.45	ADULT EDUCATION	AE12067	0610	187G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103910	08/11/2020	51.69	ADULT EDUCATION	AE12067	0610	187G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SHI INTERNATIONAL CORP	2104271	08/14/2020	202.50	ADULT EDUCATION	AE12067	0650	187G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
3	FY	2021	554.24					
TROXELL COMMUNICATIONS INC	2103886	08/11/2020	265.00	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
1	FY	2021	265.00					
CARMICHAELS BOOKSTORE LLC	2104331	08/17/2020	159.33	ALFRED BINET SCHOOL	1831170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104331	08/17/2020	212.53	ALFRED BINET SCHOOL	1831170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104331	08/17/2020	211.47	ALFRED BINET SCHOOL	1831170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104331	08/17/2020	159.33	ALFRED BINET SCHOOL	1831170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104331	08/17/2020	185.93	ALFRED BINET SCHOOL	1831170	0643	TXTXA	BOOK, PAPERBACK (7653) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2104331	08/17/2020	265.73	ALFRED BINET SCHOOL	1831170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104331	08/17/2020	212.53	ALFRED BINET SCHOOL	1831170	0643	TXTXA	BOOK, PAPERBACK (7653) **
VINCENNES ELECTRONICS INC	2103536	08/07/2020	2,000.00	ALFRED BINET SCHOOL	1831061	0439	ECEXN	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
2	FY	2021	3,406.85					
COMMITTEE FOR CHILDREN	2104213	08/14/2020	2,359.00	ARCHDIOCESE OFFIC	9872027	0643	401EP	BOOK **
COMMITTEE FOR CHILDREN	2104213	08/14/2020	0.00	ARCHDIOCESE OFFIC	9872027	0643	401EP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ISAFE ENTERPRISES LLC	2103880	08/11/2020	1,100.00	ARCHDIOCESE OFFIC	9872027	0650	552EP	SOFTWARE **
2	FY	2021	3,459.00					
ANDERSONS SALES AND SERVICE INC	2103379	08/06/2020	1,750.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
BRIAN L SEGER	2104027	08/12/2020	191.28	ATHERTON HIGH SCHOOL	0181118	0893	900XF	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2104027	08/12/2020	73.75	ATHERTON HIGH SCHOOL	0181118	0893	900XF	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY SIZE AND COLOR) **
CPM EDUCATIONAL PROGRAM	2103450	08/06/2020	14,400.00	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	BOOK **
CPM EDUCATIONAL PROGRAM	2103450	08/06/2020	270.00	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	BOOK **
CPM EDUCATIONAL PROGRAM	2103450	08/06/2020	225.00	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	BOOK **
CPM EDUCATIONAL PROGRAM	2103450	08/06/2020	753.46	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2103466	08/06/2020	271.02	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103467	08/06/2020	5.45	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103467	08/06/2020	6.22	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103467	08/06/2020	45.00	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103467	08/06/2020	10.45	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103467	08/06/2020	10.45	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103467	08/06/2020	10.45	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103467	08/06/2020	12.10	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104028	08/12/2020	49.34	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OXFORD UNIVERSITY PRESS	2103465	08/06/2020	965.86	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	BOOK **
OXFORD UNIVERSITY PRESS	2103465	08/06/2020	96.59	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OXFORD UNIVERSITY PRESS	2103911	08/11/2020	1,034.85	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	BOOK **
OXFORD UNIVERSITY PRESS	2103911	08/11/2020	40.69	ATHERTON HIGH SCHOOL	0181170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PETERSONS LLC	2103452	08/06/2020	270.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **

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PETERSONS LLC	2103452	08/06/2020	22.62	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2103468	08/06/2020	36.57	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
SCHOOL NURSE SUPPLY	2103449	08/06/2020	29.61	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2103469	08/06/2020	39.76	ATHERTON HIGH SCHOOL	0181977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913
SCHOOL SPECIALTY	2103469	08/06/2020	47.64	ATHERTON HIGH SCHOOL	0181977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY	2103469	08/06/2020	6.54	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874
SCHOOL SPECIALTY	2103469	08/06/2020	13.74	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2103469	08/06/2020	19.74	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCOTT LANG LEADERSHIP	2104029	08/12/2020	139.93	ATHERTON HIGH SCHOOL	0182826	0679	712X	BOOK, SHEET MUSIC **
SCOTT LANG LEADERSHIP	2104029	08/12/2020	49.99	ATHERTON HIGH SCHOOL	0182826	0679	712X	BOOK, SHEET MUSIC **
SCOTT LANG LEADERSHIP	2104029	08/12/2020	10.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2021	20,908.10					
SCHOOL SPECIALTY	2104102	08/13/2020	726.17	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
THE PITNEY BOWES BANK INC	2104031	08/12/2020	1,300.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0531	900XF	SERVICE, POSTAGE/POSTAL **
2	FY	2021	2,026.17					
DIDAX EDUCATIONAL RESOURCES IN	2104333	08/17/2020	1,160.73	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2104099	08/13/2020	46.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TROXELL COMMUNICATIONS INC	2103879	08/11/2020	397.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
3	FY	2021	1,605.03					
CARMICHAELS BOOKSTORE LLC	2104076	08/12/2020	42.00	BALLARD HIGH SCHOOL	1051170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104076	08/12/2020	28.50	BALLARD HIGH SCHOOL	1051170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104076	08/12/2020	57.00	BALLARD HIGH SCHOOL	1051170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104076	08/12/2020	44.65	BALLARD HIGH SCHOOL	1051170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104076	08/12/2020	42.75	BALLARD HIGH SCHOOL	1051170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104076	08/12/2020	80.75	BALLARD HIGH SCHOOL	1051170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104076	08/12/2020	57.00	BALLARD HIGH SCHOOL	1051170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104076	08/12/2020	59.80	BALLARD HIGH SCHOOL	1051170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104076	08/12/2020	34.84	BALLARD HIGH SCHOOL	1051170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104076	08/12/2020	35.10	BALLARD HIGH SCHOOL	1051170	0643	TXTXA	BOOK, PAPERBACK (7653) **
ERIK BRYANT STEARMAN	2103830	08/11/2020	2,832.50	BALLARD HIGH SCHOOL	1051077	0610	900XF	SHIRT, TEE **
JEFFERSON COMMUNITY & TECHNIC	2104334	08/17/2020	1,000.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, TUITION **
LOWES COMPANIES INC	2103256	08/04/2020	66.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2103256	08/04/2020	13.11	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2103256	08/04/2020	68.29	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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LOWES COMPANIES INC	2103256	08/04/2020	28.21	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2103256	08/04/2020	23.71	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2103256	08/04/2020	20.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, DELIVERY CHARGE **
OTC BRANDS INC	2103470	08/06/2020	247.78	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2103470	08/06/2020	57.38	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2103254	08/04/2020	7,212.00	BALLARD HIGH SCHOOL	1052826	0679	711X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2103254	08/04/2020	840.00	BALLARD HIGH SCHOOL	1052826	0679	711X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2103254	08/04/2020	495.00	BALLARD HIGH SCHOOL	1052826	0679	711X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2103254	08/04/2020	500.00	BALLARD HIGH SCHOOL	1052826	0679	711X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2103255	08/04/2020	3,185.40	BALLARD HIGH SCHOOL	1052826	0679	711X	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTRCO BELL #ABC-D99A (SPECIFY COLOR)**
TOM SEXTON AND ASSOCIATES	2103255	08/04/2020	797.00	BALLARD HIGH SCHOOL	1052826	0679	711X	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **
7	FY	2021	17,869.17					
BRAMJAM WEB SERVICES	2103550	08/07/2020	650.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500
E A I EDUCATION	2104035	08/12/2020	25.46	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
E A I EDUCATION	2104035	08/12/2020	25.46	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
OFFICE THREE SIXTY INC	2104032	08/12/2020	7.89	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2104032	08/12/2020	36.04	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2104032	08/12/2020	18.02	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2104032	08/12/2020	18.02	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2104032	08/12/2020	18.02	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2104032	08/12/2020	18.02	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2104032	08/12/2020	28.17	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2104032	08/12/2020	25.40	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2104032	08/12/2020	9.16	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
PERMA BOUND	2103955	08/12/2020	2,547.87	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

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PYRAMID SCHOOL PRODUCTS	2104033	08/12/2020	12.84	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846
PYRAMID SCHOOL PRODUCTS	2104033	08/12/2020	15.80	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
SCHOOL SPECIALTY	2104034	08/12/2020	12.90	BARRET TRADITIONAL MIDDLE SCH	0401977	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	2104034	08/12/2020	3.29	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2104034	08/12/2020	3.29	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2104034	08/12/2020	3.29	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2104034	08/12/2020	3.29	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
6	FY	2021	3,464.21					
KENTUCKY SCHOOL SERVICE	2104335	08/17/2020	501.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MEREDITH DON REPROGRAPHICS CO	2103382	08/06/2020	6.48	BATES ELEMENTARY SCHOOL	0553611	0450	920XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
SCHOOL SPECIALTY	2103214	08/04/2020	474.00	BATES ELEMENTARY SCHOOL	0551977	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
3	FY	2021	1,283.08					
LEARNING A-Z COMPANY	2104364	08/17/2020	115.45	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	SOFTWARE **
1	FY	2021	115.45					
KURTZ BROS INC	2103913	08/11/2020	382.50	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125G	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2103913	08/11/2020	93.50	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125G	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
OFFICE THREE SIXTY INC	2103912	08/11/2020	9.36	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103912	08/11/2020	110.73	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103912	08/11/2020	25.50	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103912	08/11/2020	17.00	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103912	08/11/2020	4.37	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103912	08/11/2020	14.35	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103912	08/11/2020	14.00	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103912	08/11/2020	10.38	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103912	08/11/2020	14.50	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103912	08/11/2020	3.89	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2104038	08/12/2020	1,485.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIONEER VALLEY EDUCATIONAL PRE	2104038	08/12/2020	1,980.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2104038	08/12/2020	1,485.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK **
PYRAMID SCHOOL PRODUCTS	2104036	08/12/2020	299.60	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2104039	08/12/2020	61.20	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125G	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
SCHOOL SPECIALTY	2104037	08/12/2020	580.80	BLUE LICK ELEMENTARY SCHOOL	0911977	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	2104100	08/13/2020	443.24	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
7	FY	2021	7,034.92					
BENCHMARK EDUCATION COMPANY	2103474	08/06/2020	1,239.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
BENCHMARK EDUCATION COMPANY	2103474	08/06/2020	708.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
BENCHMARK EDUCATION COMPANY	2103474	08/06/2020	1,298.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
BENCHMARK EDUCATION COMPANY	2103474	08/06/2020	324.50	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIDAX EDUCATIONAL RESOURCES IN	2104041	08/12/2020	14.95	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	MANIPULATIVES **
DIDAX EDUCATIONAL RESOURCES IN	2104041	08/12/2020	7.50	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ETA HAND2MIND	2103453	08/06/2020	2,677.12	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
GREAT MINDS PBC	2103831	08/11/2020	11,768.80	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2103831	08/11/2020	1,168.00	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2103472	08/06/2020	0.84	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #26339 VR #11315
KURTZ BROS INC	2103472	08/06/2020	10.64	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2103472	08/06/2020	29.57	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2103472	08/06/2020	100.31	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2103472	08/06/2020	5.91	BOWEN ELEMENTARY SCHOOL	0941121	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
OFFICE THREE SIXTY INC	2104040	08/12/2020	29.98	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104040	08/12/2020	83.60	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2103473	08/06/2020	18.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
QUILL CORPORATION	2103473	08/06/2020	2.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814)
QUILL CORPORATION	2103473	08/06/2020	3.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) OXFORD #41 VR #41QQ (BID 19-20814)
QUILL CORPORATION	2103473	08/06/2020	2.22	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE (BID 19-20814)
SCHOOL SPECIALTY	2103455	08/06/2020	298.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2103455	08/06/2020	19.68	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR #084410
SCHOOL SPECIALTY	2103455	08/06/2020	47.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #024715

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SCHOOL SPECIALTY	2103455	08/06/2020	158.35	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103455	08/06/2020	118.76	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103455	08/06/2020	79.17	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103455	08/06/2020	63.35	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103455	08/06/2020	415.63	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103455	08/06/2020	122.64	BOWEN ELEMENTARY SCHOOL	0941118	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	2103455	08/06/2020	264.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2103833	08/11/2020	31.77	BOWEN ELEMENTARY SCHOOL	0941977	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	2103833	08/11/2020	7.08	BOWEN ELEMENTARY SCHOOL	0941977	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	2103833	08/11/2020	7.08	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027445
SCHOOL SPECIALTY	2103833	08/11/2020	66.00	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2103833	08/11/2020	7.57	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #1439766
SCHOOL SPECIALTY	2103833	08/11/2020	4.44	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2103833	08/11/2020	3.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2103833	08/11/2020	3.92	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2103833	08/11/2020	10.50	BOWEN ELEMENTARY SCHOOL	0941118	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	2103833	08/11/2020	8.64	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	2103833	08/11/2020	6.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2103833	08/11/2020	12.59	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2103833	08/11/2020	4.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2103833	08/11/2020	2.94	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2103833	08/11/2020	2.94	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731

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SCHOOL SPECIALTY	2103833	08/11/2020	3.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2103833	08/11/2020	1.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2103833	08/11/2020	1.90	BOWEN ELEMENTARY SCHOOL	0941118	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	2103833	08/11/2020	3.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2103833	08/11/2020	13.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2103833	08/11/2020	31.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2103833	08/11/2020	8.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503
SCHOOL SPECIALTY	2103833	08/11/2020	8.59	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #57165 VR #006165
SCHOOL SPECIALTY	2103833	08/11/2020	3.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2103833	08/11/2020	3.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2103833	08/11/2020	3.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2103833	08/11/2020	3.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2103833	08/11/2020	41.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #1438936
SCHOOL SPECIALTY	2103833	08/11/2020	2.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2103833	08/11/2020	32.99	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103833	08/11/2020	14.51	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103833	08/11/2020	15.83	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103833	08/11/2020	0.19	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2103833	08/11/2020	9.94	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913
SCHOOL SPECIALTY	2103833	08/11/2020	10.95	BOWEN ELEMENTARY SCHOOL	0941121	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	2103833	08/11/2020	1.39	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2103833	08/11/2020	1.37	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2103833	08/11/2020	1.28	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2103833	08/11/2020	1.32	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2103833	08/11/2020	1.32	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #053997

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SCHOOL SPECIALTY	2103833	08/11/2020	2.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	2103833	08/11/2020	0.87	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2104101	08/13/2020	32.86	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104101	08/13/2020	23.75	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104101	08/13/2020	7.45	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104101	08/13/2020	10.82	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
10	FY	2021	21,569.61					
COMPLETE PRINTER SOURCE	2104042	08/12/2020	47.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10. ACME VR #ACM13862
KURTZ BROS INC	2104045	08/12/2020	18.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336
KURTZ BROS INC	2104045	08/12/2020	211.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
PERMA BOUND	2103994	08/12/2020	378.47	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
PYRAMID SCHOOL PRODUCTS	2104046	08/12/2020	11.88	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2104046	08/12/2020	49.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2104046	08/12/2020	46.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005
QUILL CORPORATION	2104043	08/12/2020	99.30	BRANDEIS ELEMENTARY SCHOOL	2601118	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)
SCHOOL SPECIALTY	2104044	08/12/2020	20.25	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503
SCHOOL SPECIALTY	2104044	08/12/2020	43.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR #008716
SCHOOL SPECIALTY	2104044	08/12/2020	135.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2104044	08/12/2020	73.00	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2104044	08/12/2020	167.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY	2104044	08/12/2020	567.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #336373
SCHOOL SPECIALTY	2104044	08/12/2020	15.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104044	08/12/2020	13.46	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104044	08/12/2020	15.82	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104044	08/12/2020	29.03	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104044	08/12/2020	34.31	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2104044	08/12/2020	22.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
6	FY	2021	2,000.22					
OFFICE THREE SIXTY INC	2104336	08/17/2020	317.87	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104336	08/17/2020	290.08	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104337	08/17/2020	26.24	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	634.19					
U S POSTAL SERVICE	2104047	08/12/2020	990.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0531	900XF	SERVICE, POSTAGE/POSTAL **
1	FY	2021	990.00					
SCHOLASTIC MAGAZINES	2103329	08/05/2020	1,469.75	BROOKLAWN	2212179	0650	310E	SERVICE, SUBSCRIPTION (ON-LINE) **
1	FY	2021	1,469.75					
VOELKER BLACKBURN NIEHOFF ARC	2103268	08/04/2020	1,409,700.00	BROWN SCHOOL	1653611	0450	921XX	SERVICE, ARCHITECTS **
1	FY	2021	1,409,700.00					
DEMCO	2104078	08/12/2020	23.00	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2104078	08/12/2020	13.40	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2104078	08/12/2020	35.00	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2104078	08/12/2020	232.50	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2104078	08/12/2020	445.25	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2104078	08/12/2020	233.75	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2104078	08/12/2020	145.50	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
FARISON LAWN CARE INC	2104096	08/13/2020	600.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, LAWN CARE **
GOODHEART WILLCOX CO	2103454	08/06/2020	7,830.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	TXTXA	BOOK **
GOODHEART WILLCOX CO	2103454	08/06/2020	0.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	TXTXA	BOOK **
GOODHEART WILLCOX CO	2103454	08/06/2020	112.10	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEARPOD INC	2103566	08/07/2020	4,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	TXTXA	SOFTWARE **
OFFICE THREE SIXTY INC	2104338	08/17/2020	201.30	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PITNEY BOWES INC	2104339	08/17/2020	339.96	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOLASTIC MAGAZINES	2104077	08/12/2020	303.68	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104077	08/12/2020	30.37	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0642	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2104319	08/17/2020	207.06	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SJN DATA CENTER LLC	2103905	08/11/2020	1,249.32	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
9	FY	2021	16,002.19					

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COMPLETE PRINTER SOURCE	2104340	08/17/2020	134.00	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2104340	08/17/2020	821.10	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL146020
COMPLETE PRINTER SOURCE	2104340	08/17/2020	142.00	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
KURTZ BROS INC	2104346	08/17/2020	98.00	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
PYRAMID SCHOOL PRODUCTS	2104342	08/17/2020	165.00	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2104342	08/17/2020	359.50	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2104342	08/17/2020	237.00	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	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	2104342	08/17/2020	777.00	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD VR #09554
PYRAMID SCHOOL PRODUCTS	2104342	08/17/2020	93.00	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #12875
SCHOLASTIC EDUCATION	2104343	08/17/2020	178.50	BYCK ELEMENTARY SCHOOL	2431170	0643	160X	BOOK **
SCHOLASTIC EDUCATION	2104343	08/17/2020	565.65	BYCK ELEMENTARY SCHOOL	2431170	0643	160X	BOOK **
SCHOLASTIC EDUCATION	2104343	08/17/2020	195.00	BYCK ELEMENTARY SCHOOL	2431170	0643	160X	BOOK **
SCHOLASTIC EDUCATION	2104343	08/17/2020	195.00	BYCK ELEMENTARY SCHOOL	2431170	0643	160X	BOOK **
SCHOLASTIC EDUCATION	2104343	08/17/2020	100.00	BYCK ELEMENTARY SCHOOL	2431170	0643	160X	BOOK **
SCHOLASTIC EDUCATION	2104343	08/17/2020	0.00	BYCK ELEMENTARY SCHOOL	2431170	0643	160X	BOOK **
SCHOLASTIC EDUCATION	2104343	08/17/2020	350.10	BYCK ELEMENTARY SCHOOL	2431170	0643	160X	BOOK **
SCHOLASTIC EDUCATION	2104343	08/17/2020	350.10	BYCK ELEMENTARY SCHOOL	2431170	0643	160X	BOOK **
SCHOLASTIC EDUCATION	2104343	08/17/2020	175.26	BYCK ELEMENTARY SCHOOL	2431170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2104341	08/17/2020	73.00	BYCK ELEMENTARY SCHOOL	2431121	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	2104341	08/17/2020	572.00	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2104341	08/17/2020	220.00	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2104341	08/17/2020	17.18	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	2104341	08/17/2020	17.18	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #57165 VR #006165
SCHOOL SPECIALTY	2104341	08/17/2020	17.18	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #006147
SCHOOL SPECIALTY	2104341	08/17/2020	17.18	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #006153

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SCHOOL SPECIALTY	2104341	08/17/2020	17.18	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB FADELESS PACON #57325 VR #006540
SCHOOL SPECIALTY	2104341	08/17/2020	17.18	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57145 VR #006162
SCHOOL SPECIALTY	2104341	08/17/2020	17.18	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #006150
SCHOOL SPECIALTY	2104341	08/17/2020	8.59	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #006171
SCHOOL SPECIALTY	2104341	08/17/2020	17.18	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #006144
SCHOOL SPECIALTY	2104344	08/17/2020	31.68	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
6	FY	2021	5,978.92					
TROXELL COMMUNICATIONS INC	2103869	08/11/2020	530.00	CAMP TAYLOR ELEMENTARY	0042013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
1	FY	2021	530.00					
GREENWAY SHREDDING & RECYCLIN	2103451	08/06/2020	420.00	CANE RUN ELEMENTARY	0051077	0349	900XF	SERVICE, FEE **
LEARNZILLION INC	2104243	08/14/2020	250.00	CANE RUN ELEMENTARY	0052170	0322	310E	SERVICE, PROFESSIONAL **
LIFETOUCH STUDIO	2103456	08/06/2020	380.49	CANE RUN ELEMENTARY	0052826	0679	733X	BOOK **
SCHOOL SPECIALTY	2103924	08/12/2020	919.60	CANE RUN ELEMENTARY	0052104	0679	125G	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
4	FY	2021	1,970.09					
TECHNICAL AND EDUCATIONAL TRA	2104239	08/14/2020	1,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE **
TECHNICAL AND EDUCATIONAL TRA	2104239	08/14/2020	1,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE **
VWR FUNDING INC	2104079	08/12/2020	119.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2104079	08/12/2020	25.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
2	FY	2021	2,144.00					
ENVIRONMENTAL CONCERNS INC	2103275	08/05/2020	1,400.00	CARRITHERS MIDDLE SCHOOL	1673611	0450	921XX	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITEC	2103270	08/05/2020	35,792.00	CARRITHERS MIDDLE SCHOOL	1673611	0450	921XX	SERVICE, ARCHITECTS **
2	FY	2021	37,192.00					
EDMENTUM INC	2103753	08/10/2020	800.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2104369	08/17/2020	325.00	CARTER TRADITIONAL ELEMENTARY	6801121	0650	900XA	SOFTWARE **
NEARPOD INC	2103563	08/07/2020	2,500.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SOFTWARE **
3	FY	2021	3,625.40					
BSN SPORTS	2104118	08/13/2020	27.99	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2104118	08/13/2020	14.99	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2104118	08/13/2020	194.99	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2104118	08/13/2020	209.99	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **

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BSN SPORTS	2104118	08/13/2020	289.99	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2104118	08/13/2020	389.99	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2104118	08/13/2020	63.99	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2104118	08/13/2020	300.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2104118	08/13/2020	330.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2104118	08/13/2020	30.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2104118	08/13/2020	330.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2104118	08/13/2020	384.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2104118	08/13/2020	1,244.99	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2104118	08/13/2020	39.99	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2104118	08/13/2020	203.26	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
C & K SALES AND SERVICE	2103919	08/12/2020	300.00	CENTRAL HIGH SCHOOL	1791077	0439	900XF	SERVICE, REPAIR **
HORLANDER ENTERPRISES INC	2103180	08/04/2020	13.08	CENTRAL HIGH SCHOOL	1792905	0610	504G	SERVICE, FEE **
HORLANDER ENTERPRISES INC	2103180	08/04/2020	8.72	CENTRAL HIGH SCHOOL	1792905	0610	504G	SERVICE, FEE **
HORLANDER ENTERPRISES INC	2103180	08/04/2020	9.94	CENTRAL HIGH SCHOOL	1792905	0610	504G	SERVICE, FEE **
HORLANDER ENTERPRISES INC	2103180	08/04/2020	78.48	CENTRAL HIGH SCHOOL	1792905	0610	504G	SERVICE, FEE **
HORLANDER ENTERPRISES INC	2103180	08/04/2020	15.48	CENTRAL HIGH SCHOOL	1792905	0610	504G	SERVICE, FEE **
HORLANDER ENTERPRISES INC	2103180	08/04/2020	15.51	CENTRAL HIGH SCHOOL	1792905	0610	504G	SERVICE, FEE **
HORLANDER ENTERPRISES INC	2103180	08/04/2020	15.85	CENTRAL HIGH SCHOOL	1792905	0610	504G	SERVICE, FEE **
HORLANDER ENTERPRISES INC	2103180	08/04/2020	17.60	CENTRAL HIGH SCHOOL	1792905	0610	504G	SERVICE, FEE **
HORLANDER ENTERPRISES INC	2103180	08/04/2020	17.77	CENTRAL HIGH SCHOOL	1792905	0610	504G	SERVICE, FEE **
HORLANDER ENTERPRISES INC	2103180	08/04/2020	17.94	CENTRAL HIGH SCHOOL	1792905	0610	504G	SERVICE, FEE **
HORLANDER ENTERPRISES INC	2103180	08/04/2020	20.37	CENTRAL HIGH SCHOOL	1792905	0610	504G	SERVICE, FEE **
MEL OWEN MUSIC INC	2104121	08/13/2020	88.02	CENTRAL HIGH SCHOOL	1792826	0679	713X1	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2104121	08/13/2020	87.72	CENTRAL HIGH SCHOOL	1792826	0679	713X1	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2104121	08/13/2020	75.19	CENTRAL HIGH SCHOOL	1792826	0679	713X1	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2104123	08/13/2020	40.50	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2104123	08/13/2020	41.40	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2104123	08/13/2020	40.50	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2104123	08/13/2020	45.00	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2104123	08/13/2020	40.50	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2104123	08/13/2020	44.10	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2104123	08/13/2020	45.00	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2104123	08/13/2020	45.00	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2104123	08/13/2020	49.50	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2104123	08/13/2020	45.00	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2104123	08/13/2020	40.50	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2104123	08/13/2020	49.50	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2104123	08/13/2020	45.00	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2104123	08/13/2020	23.35	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RIDDELL ALL AMERICAN SPORTS CO	2103183	08/04/2020	350.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SCHOOL SPECIALTY	2103593	08/10/2020	55.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2103593	08/10/2020	137.50	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SHAR PRODUCTS CO	2104120	08/13/2020	77.28	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. SHAR FULL WOOD BLOCK VR #1196D
SOMETHING FISHY INC	2103177	08/04/2020	600.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2104119	08/13/2020	10,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
VINCENNES ELECTRONICS INC	2103544	08/07/2020	400.00	CENTRAL HIGH SCHOOL	1791077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2103544	08/07/2020	600.00	CENTRAL HIGH SCHOOL	1791077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
II	FY	2021	17,650.47					
A PLUS PAPER SHREDDING	2104257	08/14/2020	45.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0349	900XF	SERVICE, FEE **
SCHOLASTIC EDUCATION	2103336	08/05/2020	14,659.10	CHENOWETH ELEMENTARY SCHOOL	0461170	0643	160X	BOOK **
TOM SEXTON AND ASSOCIATES	2103815	08/10/2020	532.00	CHENOWETH ELEMENTARY SCHOOL	0461987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 15 +/- 1" ARTCO BELL #ABC-7105 (SPECIFY COLOR) **
3	FY	2021	15,236.10					
U S POSTAL SERVICE	2104309	08/17/2020	799.70	CHURCHILL PARK REHABILITATION	9171077	0531	ECEXN	SERVICE, POSTAGE/POSTAL **
1	FY	2021	799.70					
ETA HAND2MIND	2103376	08/06/2020	45.84	COCHRAN ELEMENTARY SCHOOL	3232170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2103376	08/06/2020	22.98	COCHRAN ELEMENTARY SCHOOL	3232170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2103376	08/06/2020	91.76	COCHRAN ELEMENTARY SCHOOL	3232170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2103376	08/06/2020	142.32	COCHRAN ELEMENTARY SCHOOL	3232170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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ETA HAND2MIND	2103376	08/06/2020	127.44	COCHRAN ELEMENTARY SCHOOL	3232170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2103376	08/06/2020	214.16	COCHRAN ELEMENTARY SCHOOL	3232170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2103376	08/06/2020	287.80	COCHRAN ELEMENTARY SCHOOL	3232170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2103376	08/06/2020	191.22	COCHRAN ELEMENTARY SCHOOL	3232170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2103377	08/06/2020	8.49	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2103377	08/06/2020	16.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2103377	08/06/2020	8.49	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2103923	08/12/2020	23.24	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2103923	08/12/2020	27.89	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2103923	08/12/2020	10.22	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2103923	08/12/2020	10.22	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2103923	08/12/2020	46.49	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2103925	08/12/2020	11.15	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2103925	08/12/2020	27.89	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2103925	08/12/2020	46.49	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103896	08/11/2020	96.65	COCHRAN ELEMENTARY SCHOOL	3232013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY	2103896	08/11/2020	61.35	COCHRAN ELEMENTARY SCHOOL	3231013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY	2103896	08/11/2020	118.66	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
5	FY	2021	1,637.74					
CDW LLC	2103899	08/11/2020	55.52	COCHRANE ELEMENTARY SCHOOL	0831013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
NASCO	2104200	08/13/2020	25.52	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	2104200	08/13/2020	25.52	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	2104200	08/13/2020	25.52	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2104198	08/13/2020	20.04	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104199	08/13/2020	370.92	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104199	08/13/2020	191.60	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRIME EDUCATIONAL PRODUCTS LLC	2103893	08/11/2020	145.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PRIME EDUCATIONAL PRODUCTS LLC	2103893	08/11/2020	231.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PRIME EDUCATIONAL PRODUCTS LLC	2103893	08/11/2020	231.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PRIME EDUCATIONAL PRODUCTS LLC	2103893	08/11/2020	0.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2103628	08/10/2020	130.00	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
SCHOOL SPECIALTY	2103370	08/06/2020	20.19	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2103370	08/06/2020	52.78	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **

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SCHOOL SPECIALTY	2103370	08/06/2020	58.46	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2103370	08/06/2020	319.96	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2103370	08/06/2020	65.99	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2103370	08/06/2020	179.99	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2103370	08/06/2020	68.62	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2103370	08/06/2020	153.25	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2103370	08/06/2020	14.99	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2103370	08/06/2020	199.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2103370	08/06/2020	90.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2103370	08/06/2020	279.93	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2103370	08/06/2020	30.88	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2103370	08/06/2020	2.30	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2103370	08/06/2020	50.09	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2103370	08/06/2020	32.99	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
TANGIBLE PLAY	2103891	08/11/2020	78.00	COCHRANE ELEMENTARY SCHOOL	0832013	0734	162F	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2103891	08/11/2020	25.00	COCHRANE ELEMENTARY SCHOOL	0832013	0734	162F	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2103891	08/11/2020	0.00	COCHRANE ELEMENTARY SCHOOL	0832013	0734	162F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2103176	08/04/2020	146.25	COCHRANE ELEMENTARY SCHOOL	0832013	0734	162F	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2103176	08/04/2020	10.00	COCHRANE ELEMENTARY SCHOOL	0832013	0734	162F	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2103176	08/04/2020	12.50	COCHRANE ELEMENTARY SCHOOL	0832013	0734	162F	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
9	FY	2021	3,343.76					
BSN SPORTS	2104321	08/17/2020	100.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125G	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2104321	08/17/2020	480.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125G	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2104321	08/17/2020	20.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125G	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
KAGAN PROFESSIONAL DEVELOPME	2103437	08/06/2020	8,498.00	COLERIDGE TAYLOR MONTESSORI ES	6602053	0322	320FC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAGAN PROFESSIONAL DEVELOPME	2103438	08/06/2020	1,320.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	BOOK **
KURTZ BROS INC	2103763	08/10/2020	168.32	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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KURTZ BROS INC	2103763	08/10/2020	376.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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
PIONEER VALLEY EDUCATIONAL PRE	2103439	08/06/2020	52.18	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2103439	08/06/2020	22.48	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2103439	08/06/2020	7.47	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2103764	08/10/2020	128.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #12886
QUILL CORPORATION	2103754	08/10/2020	74.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE (BID 19-20814)
SCHOOL SPECIALTY	2103755	08/10/2020	191.35	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103756	08/10/2020	440.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2103756	08/10/2020	280.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2103756	08/10/2020	292.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2103756	08/10/2020	700.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2103756	08/10/2020	540.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SOLUTION TREE LLC	2103765	08/10/2020	13,000.00	COLERIDGE TAYLOR MONTESSORI ES	6602053	0322	320FC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2103765	08/10/2020	26,000.00	COLERIDGE TAYLOR MONTESSORI ES	6602053	0322	320FC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2103765	08/10/2020	4,995.00	COLERIDGE TAYLOR MONTESSORI ES	6602053	0322	320FC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
10	FY	2021	57,685.50					
BRAMJAM WEB SERVICES	2103551	08/07/2020	650.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500
CREATIVE SHAPES ETC LLC	2104260	08/14/2020	22.99	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
CREATIVE SHAPES ETC LLC	2104260	08/14/2020	12.89	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2104261	08/14/2020	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
MOBYMAX LLC	2103745	08/10/2020	3,495.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SOFTWARE **
OVERDRIVE INC	2103995	08/12/2020	1,500.00	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK **
SCHOOL SPECIALTY	2104273	08/16/2020	11.87	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104273	08/16/2020	7.91	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104273	08/16/2020	7.91	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104273	08/16/2020	4.42	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104273	08/16/2020	8.90	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
6	FY	2021	5,757.35					
KURTZ BROS INC	2104283	08/16/2020	36.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104283	08/16/2020	6.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104283	08/16/2020	15.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104283	08/16/2020	21.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104283	08/16/2020	3.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KURTZ BROS INC	2104283	08/16/2020	15.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104283	08/16/2020	21.63	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104279	08/16/2020	23.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104279	08/16/2020	27.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104279	08/16/2020	27.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104279	08/16/2020	23.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104279	08/16/2020	37.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104279	08/16/2020	27.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104279	08/16/2020	26.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104280	08/16/2020	46.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104280	08/16/2020	231.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104281	08/16/2020	119.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2104282	08/16/2020	338.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104282	08/16/2020	109.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104282	08/16/2020	295.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104282	08/16/2020	166.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104282	08/16/2020	639.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104282	08/16/2020	632.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104282	08/16/2020	200.55	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104282	08/16/2020	1,627.11	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104282	08/16/2020	203.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104282	08/16/2020	632.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
REALLY GOOD STUFF INC	2103178	08/04/2020	73.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL HEALTH CORPORATION	2103174	08/04/2020	5.53	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2103174	08/04/2020	9.04	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2103174	08/04/2020	9.04	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2103174	08/04/2020	2.84	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2103179	08/04/2020	37.81	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103179	08/04/2020	26.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103179	08/04/2020	6.13	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103179	08/04/2020	8.71	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103179	08/04/2020	36.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103179	08/04/2020	4.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103179	08/04/2020	4.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103179	08/04/2020	3.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103179	08/04/2020	7.91	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103257	08/04/2020	218.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020)

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SCHOOL SPECIALTY	2103258	08/04/2020	35.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
10	FY	2021	6,049.51					
CPM EDUCATIONAL PROGRAM	2104130	08/13/2020	100.00	CROSBY MIDDLE SCHOOL	1191170	0643	160X	BOOK **
CPM EDUCATIONAL PROGRAM	2104130	08/13/2020	2,000.00	CROSBY MIDDLE SCHOOL	1191170	0643	160X	BOOK **
OFFICE THREE SIXTY INC	2104131	08/13/2020	35.29	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104131	08/13/2020	35.75	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104131	08/13/2020	4.62	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104132	08/13/2020	101.82	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2103175	08/04/2020	79.74	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
4	FY	2021	2,357.22					
BARNES AND NOBLE BOOKSELLERS	2104215	08/14/2020	332.52	CRUMS LANE ELEMENTARY SCHOOL	0921170	0643	160X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2104215	08/14/2020	427.72	CRUMS LANE ELEMENTARY SCHOOL	0921170	0643	160X	BOOK, PAPERBACK (7653) **
BRIGHT IDEAS PRESS LLC	2104091	08/13/2020	1,049.26	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310F	BOOK **
BRIGHT IDEAS PRESS LLC	2104091	08/13/2020	944.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	BOOK **
BRIGHT IDEAS PRESS LLC	2104091	08/13/2020	1,239.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	BOOK **
BRIGHT IDEAS PRESS LLC	2104091	08/13/2020	944.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	BOOK **
BRIGHT IDEAS PRESS LLC	2104091	08/13/2020	200.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIGHT IDEAS PRESS LLC	2104374	08/17/2020	200.60	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIGHT IDEAS PRESS LLC	2104374	08/17/2020	1,003.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
BRIGHT IDEAS PRESS LLC	2104374	08/17/2020	1,003.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2104290	08/16/2020	686.36	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2104290	08/16/2020	106.80	CRUMS LANE ELEMENTARY SCHOOL	0921170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SADLIER OXFORD	2104372	08/17/2020	971.10	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
SADLIER OXFORD	2104372	08/17/2020	116.53	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2104371	08/17/2020	59.84	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2104371	08/17/2020	49.64	CRUMS LANE ELEMENTARY SCHOOL	0921977	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	2104371	08/17/2020	114.40	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2104371	08/17/2020	63.00	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2104371	08/17/2020	261.00	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2104371	08/17/2020	31.60	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104371	08/17/2020	65.72	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104371	08/17/2020	73.56	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
6	FY	2021	10,781.03					
A M ELECTRIC CO INC	2104182	08/13/2020	567.00	DISTRICT WIDE	10	6171M		LAMP, LED 100W CORN LIGHT SERIES 100-277V 400WHID/280W CFL 4000K E39 MOGUL BASE NON-DIMMABLE 9200 LUMENS SATCO VR #S29676

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A M ELECTRIC CO INC	2104182	08/13/2020	294.00	DISTRICT WIDE	10	6171M		LAMP, LED 22W 100-277V HID 5000K E26 MEDIUM BASE NON-DIMMABLE 2950 LUMENS SATCO VR #S29391
A M ELECTRIC CO INC	2104182	08/13/2020	396.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 37W, DRIVER CONSTANT CURRENT, CLASS 2, 450MA, 100-277V, 50-60HZ, 100,000 HOUR L70 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 175W MH). MAXLITE VR #WP-OP40U-50B
ALBERT B CRUSH COMPANY INC	2104183	08/13/2020	602.46	DISTRICT WIDE	10	6171M		MOTOR, 3 HP 1800 RPM 208-230/460V 3 PHASE 182T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40°C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL. MARATHON VR #GT0010A
AMERICAN BUS & ACCESSORIES INC	2102962	08/05/2020	1,575.90	DISTRICT WIDE	10	6171N		LIGHT, REVERSE, LED. C2 FREIGHTLINER BUSES. #TBB 127574. HDBP1 #38130
AMERICAN BUS & ACCESSORIES INC	2103851	08/12/2020	192.40	DISTRICT WIDE	10	6171N		LIGHT, BACKUP 97 & NEWER #3-2630
AMERICAN BUS & ACCESSORIES INC	2104297	08/17/2020	347.60	DISTRICT WIDE	10	6171N		LIGHT, MARKER, #TBB 131439 RED REAR CLEARANCE, LED, TOP SIDE FOR C2 FREIGHTLINER BUS
BACHMAN AUTO GROUP INC	2104356	08/17/2020	10,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
BEACON SALES ACQUISITION INC	2103307	08/06/2020	480.00	DISTRICT WIDE	10	6171M		MEMBRANE, FIBERGLASS FABRIC 6" STANDARD GRADE ASPHALT SATURATED (150 ROLL) PERMA GLASS
BEACON SALES ACQUISITION INC	2103307	08/06/2020	3,432.00	DISTRICT WIDE	10	6171M		SEALER, SEAM KARNAK KARNA FLEX 502 WHITE (3 GAL BUCKET) NO SUBSTITUTE
BEACON SALES ACQUISITION INC	2103307	08/06/2020	2,339.40	DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL/PAIL) "SUMMER GRADE" KARNAK 18AF
BUS PARTS WAREHOUSE	2102976	08/06/2020	104.00	DISTRICT WIDE	10	6171B		CORE, HEATER, FOR NEWER MODEL FREIGHTLINER BUSES. #GSM 108442
BUS PARTS WAREHOUSE	2103524	08/10/2020	207.75	DISTRICT WIDE	10	6171B		FAN, AIR CONDITIONING CONDENSER WITH MOTOR, '03 FREIGHTLINER BUS WITH THOMAS BODY,. DCM #2478-A7-F VR #2511133
C R LAURENCE CO INC	2104295	08/17/2020	135.60	DISTRICT WIDE	10	6171M		GLOVE, GLASS HANDLING NATURAL RUBBER COATING SMOOTH FINISH W/4" GAUNTLET
C R LAURENCE CO INC	2104295	08/17/2020	20.00	DISTRICT WIDE	10	6171M		CUFF/COATED PALM SOMACA 240-4036
CAPP INC	2103248	08/04/2020	50.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAPP INC	2103600	08/10/2020	280.00	DISTRICT WIDE	10	6171M		NUT FLARE 3/8" SAE REFRIGERATION SHORT TYPE FORGED. JB INDUSTRIES #NS4-6 VR #3110320
CAPP INC	2103600	08/10/2020	280.00	DISTRICT WIDE	10	6171M		VALVE, CHECK SWING BRONZE 1 1/4" SOLDER 150 PSI STEAM 300 PSI NON-SHOCK COLD WORKING PRESSURE PTFE SEAT JOMAR #105-406G VR# 3344594
CAPP INC	2103600	08/10/2020	444.00	DISTRICT WIDE	10	6171M		VALVE, CHECK SWING BRONZE 2" THREADED LEAD FREE 150 PSI STEAM 300 PSI NON-SHOCK COLD WORKING PRESSURE PTFE SEAT DISC JOMAR #105308G VR# 3087436
CAPP INC	2103600	08/10/2020	740.00	DISTRICT WIDE	10	6171M		VALVE, CHECK SWING BRONZE 2" THREADED 150 PSI STEAM 300 PSI NON-SHOCK COLD WORKING PRESSURE PTFE SEAT DISC JOMAR #105-408G VR# 3087431
CAPP INC	2104008	08/12/2020	700.00	DISTRICT WIDE	10	6171M		PACKING, BELIMO ZG-GV04 NO SUBSTITUTE. VR #568019

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CAPP INC	2104194	08/13/2020	25.00	DISTRICT WIDE	10	6171N		PLUG, 15 AMP 125V NEMA 5-15P 2-POLE 3 WIRE STRAIGHT BODY, THERMOPLASTIC HEAVY DUTY GRADE RUBBER COOPER WIRING DEVICES #1709 VR #2318045
CINTAS CORPORATION 2	2103733	08/10/2020	54,950.00	DISTRICT WIDE	10	6171C		HAND, SANITIZER, PUMP DISPENSER, 32 OZ., CINTAS #43940
CINTAS CORPORATION 2	2103742	08/10/2020	2,160.00	DISTRICT WIDE	10	6171C		HAND, SANITIZER, PERSONAL SIZE, APPROX. 2.75 OZ.
CONSOLIDATED ELECTRICAL DISTRI	2103597	08/10/2020	492.00	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R GRAY TAMPER RESISTANT HUBBELL VR #BR20GRYTR
CONVERGED TECHNOLOGY PROFESS	2104318	08/17/2020	55,000.00	DISTRICT WIDE	10	6171I		PLANTRONICS VOYAGER HEADSET, 4210UC, B4210 USBA, WW
COURIER JOURNAL	2104353	08/17/2020	754.51	DISTRICT WIDE	0003611	0450	920XU	SERVICE, ADVERTISING **
DAGES PAINT COMPANY	2103389	08/06/2020	319.92	DISTRICT WIDE	10	6171M		SEALER, PRIMER STAIN KILL WHITE 3-PURPOSE 1 GAL CAN. ZINSSER/ALLPRO VR #255711. NO SUBSTITUTE.
DAGES PAINT COMPANY	2103389	08/06/2020	239.88	DISTRICT WIDE	10	6171M		PRIMER, INTERIOR/EXTERIOR WATERBORNE ACRYLIC WHITE-PIGMENTED STAIN BLOCKING UNDERCOATER 1 GAL CAN. ZINNSER/ALLPRIME VR #250960
DAGES PAINT COMPANY	2103793	08/10/2020	530.40	DISTRICT WIDE	10	6171M		BRUSH, PAINT 100% BLACK CHINA BRISTLE SIZE 2 1/2" X 3 1/4" X 5/8" FLAT SASH CHISEL TRIM. WOOSTER VR #Z120225
DAGES PAINT COMPANY	2103793	08/10/2020	591.00	DISTRICT WIDE	10	6171M		BRUSH, PAINT 3" x 3 3/16" x 11/16" SYNTHETIC BLEND FOR THE FINEST FINISH WITH ALL PAINTS. WOOSTER VR #4232-30
DAGES PAINT COMPANY	2103793	08/10/2020	342.00	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 3/4" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON WOOSTER/ALLPRO VR# AR628
DAGES PAINT COMPANY	2103793	08/10/2020	201.12	DISTRICT WIDE	10	6171M		FRAME, 9" PAINT ROLLER HEAVY DUTY NON-SLIP CAGE 15" LENGTH PREMIER PAINT ROLLER VR# 9IF-1000 NO SUBSTITUTE***
DAGES PAINT COMPANY	2103793	08/10/2020	569.40	DISTRICT WIDE	10	6171M		BRUSH, NYLON AND POLYESTER BLEND, PROFESSIONAL, GRADE A, FULL STOCK, 2" FLAT SASH BRUSH, LONG PLAIN WOOD HANDLE, 2" X 9/16" THICK X 2 11/16" LENGTH TRIM. CORONA VR #18460
DIESEL INJECTION SERVICE CO INC	2103296	08/05/2020	442.08	DISTRICT WIDE	10	6171N		TENSIONER, BELT, FOR '11 - '16 C2 BUSES. #5270678
FASTENAL COMPANY	2103409	08/06/2020	283.25	DISTRICT WIDE	10	6171M		BEARING, BALL 6307NREE
FASTENAL COMPANY	2104084	08/12/2020	80,000.00	DISTRICT WIDE	10	6171C		MASK, DUST PARTICLE RESPIRATOR, FOLDING DISPOSABLE KN95, FASTENAL #01978639
GENUINE PARTS COMPANY	2103308	08/05/2020	71.96	DISTRICT WIDE	10	6171M		DRIVER, NUT SET 3/16" TO 1/2" 7PC NAPA 774-9099
GENUINE PARTS COMPANY	2103670	08/10/2020	200.00	DISTRICT WIDE	10	6171M		SOCKET, SET 3/8" DRIVE 1/4"-13/16" 6,12 PONT 11 PC NAPA 774-0102
GENUINE PARTS COMPANY	2103670	08/10/2020	332.80	DISTRICT WIDE	10	6171M		SOCKET, SET 3/8" DRIVE DEEP WELL 13 PC 1/4" - 1" NAPA #SSD 38014
GENUINE PARTS COMPANY	2103670	08/10/2020	135.18	DISTRICT WIDE	10	6171M		BAR, PRY 18" W/HANDLE (25" OVERALL LENGTH) 1/2" SHAFT NAPA #PBH18
GENUINE PARTS COMPANY	2103697	08/10/2020	232.00	DISTRICT WIDE	10	6171N		DISC, SANDING, 6" DIA., 180A GRIT, 100/ROLL. NO HOLE OPEN COAT PAPER BACK, ALUMINUM OXIDE STICK-ON AUTOMOTIVE TYPE. NAPA-3M VR #01112

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GENUINE PARTS COMPANY	2103852	08/12/2020	19.24	DISTRICT WIDE	10	6171N		SEAL, AXLE FRONT 97 RANGER 4WD #24917
GENUINE PARTS COMPANY	2104075	08/12/2020	302.40	DISTRICT WIDE	10	6171N		PAINT, SELF ETCHING PRIMER SPRAY, 12-OZ CAN. DUPLICOLOR VR #DAP1690
GENUINE PARTS COMPANY	2104145	08/13/2020	6.08	DISTRICT WIDE	10	6171N		CLAMP, EXHAUST 1 1/2" 733-5325
GENUINE PARTS COMPANY	2104145	08/13/2020	5.36	DISTRICT WIDE	10	6171N		CLAMP, EXHAUST 1 7/8" 733-5407
GENUINE PARTS COMPANY	2104145	08/13/2020	13.28	DISTRICT WIDE	10	6171N		CLAMP, EXHAUST 2" 733-5335
GRAINGER	2103299	08/05/2020	106.52	DISTRICT WIDE	10	6171M		ADHESIVE, LAMINATE SHEETS NEOPRENE RUBBER-BASED CONTACT CEMENT 1 GAL CONTAINER DAP 00273
GRAINGER	2103447	08/06/2020	69.50	DISTRICT WIDE	10	6171M		BEARING, BALL 6209ZZ #1L022
GRAINGER	2103447	08/06/2020	106.38	DISTRICT WIDE	10	6171M		SWITCH, PRESSURE 9013-FHG-2J27X SQUARE D GRAINGER 5B417 RANGE 40-100 PSI
GRAINGER	2103737	08/10/2020	30,326.64	DISTRICT WIDE	10	6171C		SHIELD, COUNTER TOP 24" x 24" SELF SUPPORTED, PASS THROUGH WINDOW, GRAINGER #56KX20
GRAINGER	2104004	08/12/2020	350.00	DISTRICT WIDE	10	6171M		KEY, HEX WRENCH SET 11PCS LONG ARM 9"L SIZES 5/64"-3/8" GRAINGER #5LM92 (NO SUB)
GRAINGER	2104310	08/17/2020	395.52	DISTRICT WIDE	10	6171M		CLEANER, 1620-10S ZERO RESIDUE 10 OZ CAN TECH SPRAY
HIGH PERFORMANCE PRODUCTS LLC	2103696	08/10/2020	71.88	DISTRICT WIDE	10	6171N		PAINT, SPRAY AEROSOL FAST DRYING BLACK 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2179838 VR #2179HH
HIGH PERFORMANCE PRODUCTS LLC	2103792	08/10/2020	271.20	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MEDIUM GRAY, 1 GAL CAN. COROTECH VR #V200-85
HIGH PERFORMANCE PRODUCTS LLC	2103792	08/10/2020	311.20	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. BALLARD RED, 1 GAL CAN. COROTECH VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2103797	08/10/2020	394.80	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. TAN, NO. 7 BOARD OF EDUCATION, 1 GAL CAN. COROTECH VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2103798	08/10/2020	287.52	DISTRICT WIDE	10	6171M		PAINT, SPRAY AEROSOL FAST DRYING BLACK 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2179838 VR #2179HH
HIGH PERFORMANCE PRODUCTS LLC	2103798	08/10/2020	71.88	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. SILVER ALUMINUM 14 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2115838 VR #2115HH
HIGH PERFORMANCE PRODUCTS LLC	2103798	08/10/2020	143.76	DISTRICT WIDE	10	6171M		PAINT, SPRAY. AEROSOL, FAST DRYING. SAFETY YELLOW 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2143838 VR #2143HH
HIGH PERFORMANCE PRODUCTS LLC	2103798	08/10/2020	71.88	DISTRICT WIDE	10	6171M		PAINT, SPRAY AEROSOL FAST DRYING GRAY PRIMER 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2182838 VR #2182HH
HIGH PERFORMANCE PRODUCTS LLC	2103798	08/10/2020	143.76	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. DARK MACHINE GRAY 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2187838 VR #2187HH
HIGH PERFORMANCE PRODUCTS LLC	2103799	08/10/2020	2,023.20	DISTRICT WIDE	10	6171M		RAG, 100% SOFT COTTON TERRY CLOTH WHITE 10 LB BOX NOT TO BE REUSED/RECYCLED MATERIAL INTEX #6411 VR# RAGS10 RIN: INTEX 6411 RAGS
HIGH PERFORMANCE PRODUCTS LLC	2104355	08/17/2020	215.64	DISTRICT WIDE	10	6171N		PAINT, SPRAY AEROSOL FAST DRYING BLACK 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2179838 VR #2179HH
HOME DEPOT USA INC	2103311	08/05/2020	348.00	DISTRICT WIDE	10	6171M		CEMENT, COVE BASE 30 OZ TUBE (ONLY) HENRY 440 #100199678

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HOME DEPOT USA INC	2104081	08/12/2020	53.00	DISTRICT WIDE	10	6171M		WASHER, SINK 7633 STRAINER COUPLING HD PRO# 839356
HOME DEPOT USA INC	2104081	08/12/2020	10.96	DISTRICT WIDE	10	6171M		WASHER, SLIP JOINT 1 1/4" 634-3-2B HD PRO# 2489477
INDEPENDENT HARDWARE INC	2103796	08/10/2020	587.52	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER VR #1KAMKRSVW1 NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2103796	08/10/2020	587.52	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE ONLY. MASTER VR #1KAMKRSVW1 NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2103796	08/10/2020	587.52	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER VR #1KAMKRSVW1 NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2103796	08/10/2020	587.52	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER VR #1KAMKRSVW1 NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2103796	08/10/2020	293.76	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER VR #1KAMKRSVW1 NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2103796	08/10/2020	65.80	DISTRICT WIDE	10	6171M		BRACKET, HAND RAIL ALUMINUM. IVES VR #HB 159-US27
KOEHLER WELDING SUPPLY INC	2103288	08/05/2020	57.00	DISTRICT WIDE	10	6171N		SOLDER, 40/60 ROSIN CORE 40% TIN 60% LEAD 1LB ROLL HARRIS HA40R61
KUTE ELECTRIC	2103779	08/10/2020	167.70	DISTRICT WIDE	10	6171M		STRUT, SUPER, 12 GAUGE, HALF SLOT CHANNEL, 10' GREEN URETHANE FINISH. JIFFY VR #PS200EH-10-GR
LOUISVILLE GAS & ELECTRIC CO	2104143	08/13/2020	1,039.00	DISTRICT WIDE	0003611	0450	920XU	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
MASTERS SUPPLY INC	2103807	08/10/2020	48.72	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 4.38" X 4.38". FERNCO VR #1056-44
MASTERS SUPPLY INC	2103807	08/10/2020	26.24	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 4.38" X 3.38". FERNCO VR #1056-43
MASTERS SUPPLY INC	2103807	08/10/2020	26.80	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1 1/2" X 1 1/2". FERNCO VR #1056-150
MASTERS SUPPLY INC	2103836	08/11/2020	132.16	DISTRICT WIDE	10	6171M		CEMENT, LIQUID WELD UP TO 6" FITTINGS UNDER PRESSURE SCHEDULE 40 & SCHEDULE 80 REGULAR PINT SIZE. HERCULES VR #60-015
MASTERS SUPPLY INC	2103837	08/11/2020	132.16	DISTRICT WIDE	10	6171M		CEMENT, LIQUID WELD UP TO 6" FITTINGS UNDER PRESSURE SCHEDULE 40 & SCHEDULE 80 REGULAR PINT SIZE. HERCULES VR #60-015
MASTERS SUPPLY INC	2103838	08/11/2020	164.86	DISTRICT WIDE	10	6171M		FIXTURE, DOOR, METAL ACCESS, 16" X 16". IPS CORPORATION VR #67904
MASTERS SUPPLY INC	2103996	08/12/2020	48.73	DISTRICT WIDE	10	6171M		ROD, HANGER, ALL THREAD, GALVANIZED 3/8" X 10FT. VULCAN THREADED PRODUCTS. VR #ATR38
MASTERS SUPPLY INC	2103996	08/12/2020	3,831.00	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	2104090	08/12/2020	13.36	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 1 1/2" SANITARY ALL HUB CHARLOTTE 400 6608100 OR CH400112
MASTERS SUPPLY INC	2104090	08/12/2020	2.35	DISTRICT WIDE	10	6171M		TEE, PVC SCH 40 1/2 SOCKET X SOCKET X SOCKET 401-005 OR 6728500
MASTERS SUPPLY INC	2104090	08/12/2020	1.25	DISTRICT WIDE	10	6171M		COUPLING, PVC SCH 40 1/2" S X S HUB X HUB LASCO 429-005 OR 6701900
MASTERS SUPPLY INC	2104090	08/12/2020	3.60	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 1 1/2" W/STOP HUB X HUB CHARLOTTE 100 6561200 OR CH100112
MASTERS SUPPLY INC	2104090	08/12/2020	8.61	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 3" HUB X HUB CHARLOTTE 100 6562600 OR CH1003

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MASTERS SUPPLY INC	2104090	08/12/2020	6.82	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" HUB X FIP CHARLOTTE 101 6538800 OR CH101112
MASTERS SUPPLY INC	2104090	08/12/2020	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	2104090	08/12/2020	28.44	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	2104090	08/12/2020	1.90	DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 1/2" 90 DEGREE, SOCKET X SOCKET 6709600 OR 406-005
MASTERS SUPPLY INC	2104090	08/12/2020	25.82	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 4" 45 DEGREES STREET SPIGOT X HUB CHARLOTTE 323 6595500 OR CH3234
MASTERS SUPPLY INC	2104090	08/12/2020	29.10	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 4" 45 DEGREES HUB X HUB CHARLOTTE 321 6592000 OR CH3214
MASTERS SUPPLY INC	2104090	08/12/2020	9.59	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 4" CHARLOTTE 106 6607400 OR CH1064
MOOG LOUISVILLE WAREHOUSE	2103381	08/06/2020	293.50	DISTRICT WIDE	10	6171N		STARTER, 28MT OR MOOG #6469 CHEVY 6.2 & 6.5 DIESEL REBUILT
MOOG LOUISVILLE WAREHOUSE	2103381	08/06/2020	112.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
MOOG LOUISVILLE WAREHOUSE	2103381	08/06/2020	10.40	DISTRICT WIDE	10	6171N		BLADE, WIPER 40513, 13" REAR WINDOW FOR JEEP CHEROKEE
MOOG LOUISVILLE WAREHOUSE	2103388	08/06/2020	298.44	DISTRICT WIDE	10	6171M		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLOW #TF20005. NO SUBSTITUTE
MOOG LOUISVILLE WAREHOUSE	2103391	08/06/2020	122.16	DISTRICT WIDE	10	6171N		LUBRICANT, WD-40 11 OZ CAN SPRAY WD40 #490040. NO SUBSTITUTE
MOOG LOUISVILLE WAREHOUSE	2103391	08/06/2020	38.16	DISTRICT WIDE	10	6171N		FLUID, BRAKE 12 OZ CAN. PERFECT STOP #PS312
MOOG LOUISVILLE WAREHOUSE	2103391	08/06/2020	497.40	DISTRICT WIDE	10	6171N		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLOW #TF20005. NO SUBSTITUTE
MOOG LOUISVILLE WAREHOUSE	2103392	08/06/2020	18.40	DISTRICT WIDE	10	6171N		HARDENER, CREAM, 2.75 OZ TUBE FOR PLASTIC BODY FILLER. FIBERGLASS EVERCOAT VR #27060
MOOG LOUISVILLE WAREHOUSE	2103392	08/06/2020	531.58	DISTRICT WIDE	10	6171N		PAINT, CLEAR, PANEL REPAIR, 1-GAL CAN. AXALTA VR #7900S01
MOOG LOUISVILLE WAREHOUSE	2103665	08/10/2020	104.76	DISTRICT WIDE	10	6171N		UNDERCOAT, SPRAY SEAL PERMATHEX 81833
MOOG LOUISVILLE WAREHOUSE	2103665	08/10/2020	152.28	DISTRICT WIDE	10	6171N		ACTIVATOR, 1 QT. CAN DUPONT #7765S-4
MOOG LOUISVILLE WAREHOUSE	2103723	08/10/2020	5.52	DISTRICT WIDE	10	6171N		HARDENER, CREAM, 2.75 OZ TUBE FOR PLASTIC BODY FILLER. FIBERGLASS EVERCOAT VR #27060
MOOG LOUISVILLE WAREHOUSE	2104005	08/12/2020	25.68	DISTRICT WIDE	10	6171M		CLEANER, HAND FAST ORANGE W/PUMICE 7 1/2" OZ BOTTLE 25108 PERMATHEX BIO DEGRADABLE SOLVENT FREE
MOOG LOUISVILLE WAREHOUSE	2104298	08/17/2020	245.50	DISTRICT WIDE	10	6171N		STARTER, 6485 CHEVY S-10 4.3L 99 THRU 03
MOOG LOUISVILLE WAREHOUSE	2104298	08/17/2020	112.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
NEILL LAVIELLE SUPPLY CO	2103649	08/10/2020	225.40	DISTRICT WIDE	10	6171M		GREASE, POLY HP-2 POLYUREA TYPE LUBRIPLATE 14.5 TUBE (FOR USE IN PACO PUMPS) (NO SUBSTITUTE)
NEILL LAVIELLE SUPPLY CO	2103650	08/10/2020	20.00	DISTRICT WIDE	10	6171M		SCREW, ZIP # 7 X 1/2" (100/BOX) NEILL LAVIELLE #4902880
NEILL LAVIELLE SUPPLY CO	2103650	08/10/2020	14.19	DISTRICT WIDE	10	6171M		NUT, HEX 3/4" GRADE 2 USS BRIGHT ZINC (20/BOX) NEILL LAVIELLE #8325602
OAM SUPPLY CO	2104083	08/12/2020	150.00	DISTRICT WIDE	10	6171N		WHEEL, CUT-OFF, 3" X 1/16" WITH 3/8" ARBOR, TYPE 1 FOR METAL. DAVIDSON VR #ABCW0316M
OSCARS HARDWARE	2103800	08/10/2020	189.00	DISTRICT WIDE	10	6171M		BRUSH, PAINT SHORT AND LONG TAPERED NYLON 2"W X 2 3/4"L X 9/16"THICKNESS. WOOSTER BRUSH #Q3208-2 VR #9930462 RN: WOOSTER SOFTIP

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OSCARS HARDWARE	2103800	08/10/2020	60.00	DISTRICT WIDE	10	6171M		FRAME, PAINT ROLLER 6 1/2" WIDE 2FT HANDLE SLIM JIM/LONG JOHN/PENCIL ROLLER LINZER #RF603-22 VR# 0353128
OSCARS HARDWARE	2103800	08/10/2020	288.00	DISTRICT WIDE	10	6171M		CAULKING, COMPOUND, CLEAR, LATEX ACRYLIC W/SILICONE. APPROX. 10.1 OZ. DAP/DO IT BEST VR #780081
PLUMBERS SUPPLY COMPANY	2103599	08/10/2020	1,674.40	DISTRICT WIDE	10	6171M		VALVE, WATER MAIN VENT 3/4" UP TO 75 PSI. NO SUBSTITUTE. HOFFMAN #401488
PLUMBERS SUPPLY COMPANY	2103599	08/10/2020	949.50	DISTRICT WIDE	10	6171M		VALVE, PRESSURE REDUCING 1/2" RANGE 10 TO 35 PSI LEAD FREE. WATTS #0009108
PLUMBERS SUPPLY COMPANY	2103778	08/10/2020	178.80	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 4" CRESLINE #PVC40PE4.20
PLUMBERS SUPPLY COMPANY	2103808	08/10/2020	28.20	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1 1/2" X 1 1/4". FERNCO VR #FE1056150125
PLUMBERS SUPPLY COMPANY	2103918	08/11/2020	304.00	DISTRICT WIDE	10	6171M		ADAPTER, BRASS 3/4" MHT X 3/4" MPT X 1/2" FPT MALE HOSE 9082850
PLUMBERS SUPPLY COMPANY	2103918	08/11/2020	260.10	DISTRICT WIDE	10	6171M		VALVE, BALL BRONZE 3/4" SOLDER ENCHROME PLATED BALL REINFORCED TEFLON SEAT 150 LB STEAM 600 LB NONSHOCK COLD WATER OIL O WELL, 316SS STAINLESS STEEL 3.5" X 3/4 NPT THERMOWELL, TRERICE .3-4FS6
PLUMBERS SUPPLY COMPANY	2103918	08/11/2020	220.92	DISTRICT WIDE	10	6171M		ADAPTER, Y HOSE GARDEN CUT-OFF ON EACH OUTLET LOWE'S 142442 BRASS (KYC990005270 SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2103918	08/11/2020	20.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", LIQUIDTIGHT, STRAIGHT CONDUIT AND CORD, STEEL/MALLEABLE IRON. EGS VR #4QS50T
REXEL USA INC	2103595	08/10/2020	68.50	DISTRICT WIDE	10	6171M		NUT, WIRE, BLUE 100/BOX IDEAL VR #72B
REXEL USA INC	2103596	08/10/2020	414.60	DISTRICT WIDE	10	6171M		NUT, WIRE, ORANGE 100/BOX IDEAL VR #73B
REXEL USA INC	2103596	08/10/2020	421.80	DISTRICT WIDE	10	6171M		NUT, WIRE, YELLOW 100/BOX IDEAL VR #74B
REXEL USA INC	2103596	08/10/2020	183.40	DISTRICT WIDE	10	6171M		NUT, WIRE, YELLOW 100/BOX IDEAL VR #74B
RICHARDS ELECTRIC SUPPLY OF KEN	2103247	08/04/2020	80.00	DISTRICT WIDE	10	6171M		TAPE, ELECTRICAL, BLACK, 3/4" X 60', VINYL, FLAME RETARDANT, UL 510, TEMPERATURE RATING 80 DEGREES C, 176 DEGREES F, RATED UP TO 600V. 3M VR #1700TEMFLEX
RICHARDS ELECTRIC SUPPLY OF KEN	2103594	08/10/2020	14.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", STEEL SET SCREW, EMT. ABB/THOMAS BETTS VR #TC721A
RICHARDS ELECTRIC SUPPLY OF KEN	2103594	08/10/2020	19.04	DISTRICT WIDE	10	6171M		COUPLING, SET SCREW 3/4" EMT STEEL ABB/THOMAS BETTS VR #TK122A
RICHARDS ELECTRIC SUPPLY OF KEN	2103594	08/10/2020	140.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/8", 1/2" K.O., CABLE RANGE .485-.612, RED TINTED INSIDE CLIP. ARLINGTON VR #40AST
RICHARDS ELECTRIC SUPPLY OF KEN	2103594	08/10/2020	42.24	DISTRICT WIDE	10	6171M		BOX, WEATHERPROOF SINGLE GANG 2" DEEP WITH LUGS (3) 1/2" OUTLETS DIE CAST ALUMINUM GRAY ABB/THOMAS BETTS #IH3-1-LM OR EQUAL.
RICHARDS ELECTRIC SUPPLY OF KEN	2103598	08/10/2020	216.00	DISTRICT WIDE	10	6171M		ABB/THOMAS BETTS. VR# IH31LM. PHOTOCONTROL, 1/2" CONDUIT MOUNTING TIME DELAY ON AND OFF CADMIUM SULPHIDE CELL 120/277VAC 50-60 HZ TORK VR #2129A
RICHARDS ELECTRIC SUPPLY OF KEN	2103598	08/10/2020	46.50	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE, 20 AMP, 120/277V, 3-WAY, SIDE WIRE ONLY, BROWN. LEVITON VR #CS320-2

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RICHARDS ELECTRIC SUPPLY OF KEN	2103598	08/10/2020	49.88	DISTRICT WIDE	10	6171M		PIGTAIL, GROUND 7 1/2-8" 12 GA. GREEN SOLID COPPER WIRE, GREEN ZINC PLATED GROUND SCREW 1/4" HEX/SLOTTED PHILLIPS/SQUARE LEADER POINT ABB/THOMAS BETTS VR #GSC12
RICHARDS ELECTRIC SUPPLY OF KEN	2103598	08/10/2020	80.50	DISTRICT WIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2 POLE 3 WIRE STRAIGHT BLADE YELLOW LEVITON VR #515PV
RICHARDS ELECTRIC SUPPLY OF KEN	2103598	08/10/2020	24.12	DISTRICT WIDE	10	6171M		BOX, OUTLET 4" SQUARE 1 1/2" DEEP WITH 1/2" & 3/4" SIDE K. O. STEEL CITY #52151-1/2 & 3/4 OR EQUAL. ABB/THOMAS BETTS . VR #521511234.
RICHARDS ELECTRIC SUPPLY OF KEN	2103598	08/10/2020	20.00	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX 4" SQUARE BLANK STEEL ANGLED MOUNTING SLOTS ABB/THOMAS BETTS VR #52C1
RICHARDS ELECTRIC SUPPLY OF KEN	2103598	08/10/2020	80.00	DISTRICT WIDE	10	6171M		PLATE/COVER RECEPTACLE DUPLEX SINGLE GANG 302/304 BRUSHED STAINLESS STEEL LEVITON VR #84003-40
RICHARDS ELECTRIC SUPPLY OF KEN	2103598	08/10/2020	25.20	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX BLANK 1 GANG ALUMINUM WEATHERPROOF WITH GASKET. ABB/THOMAS BETTS VR #CCB
S W H SUPPLY COMPANY INC	2103511	08/10/2020	140.82	DISTRICT WIDE	10	6171M		WRENCH, SERVICE VALVE 3/8" X 5/16" RITCHIE 60615
S W H SUPPLY COMPANY INC	2103917	08/11/2020	38.89	DISTRICT WIDE	10	6171M		COLLAR, SNAP IN SURF AIR 8" CNT-5408
S W H SUPPLY COMPANY INC	2103917	08/11/2020	46.89	DISTRICT WIDE	10	6171M		ELL, GALVANIZED 90 DEGREE 8" 24 GA SOU-90824
S W H SUPPLY COMPANY INC	2103917	08/11/2020	118.05	DISTRICT WIDE	10	6171M		KIT, SPRING V-3754-6009 JOHNSON CONTROL 9-13#
S W H SUPPLY COMPANY INC	2104117	08/14/2020	51.50	DISTRICT WIDE	10	6171M		VALVE, ACCESS 1/8" MPT BRANCH TEE JBI #A31452
S W H SUPPLY COMPANY INC	2104117	08/14/2020	37.44	DISTRICT WIDE	10	6171M		ELIMINATOR, VIBRATION 211131-1212FX 5/8" #PAC-VAFS-5
SCHOOL HEALTH CORPORATION	2103738	08/10/2020	161,000.00	DISTRICT WIDE	10	6171C		MASK, CLOTH WASHABLE AND REUSABLE.
SHERWIN WILLIAMS COMMERCIAL B	2103791	08/10/2020	375.00	DISTRICT WIDE	10	6171M		SPIRIT, MINERAL 1 GAL CAN. CROWN #PAINT THINNER VR #406-3087
SHERWIN WILLIAMS COMMERCIAL B	2103794	08/10/2020	70.00	DISTRICT WIDE	10	6171M		TRAY, LINER FOR METAL PAINT TRAY 13" W X 19" L X 4" D SHERWIN WILLIAMS #4 QT TRAYLINER VR# 286-3751 VR: 50/CASE
SHERWIN WILLIAMS COMMERCIAL B	2103794	08/10/2020	141.00	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 1/2" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYSTER OR NYLON SHERWIN WILLIAMS #SW 50/50 COVER VR# 180-3022
SHERWIN WILLIAMS COMMERCIAL B	2103794	08/10/2020	162.00	DISTRICT WIDE	10	6171M		CLEANER, PAINT BRUSH/ROLLER RATCHET TYPE SPIN ON BALL BEARING, PROFESSIONAL MODEL. PURDY. VR #6504-11374
SHERWIN WILLIAMS COMMERCIAL B	2103795	08/10/2020	813.60	DISTRICT WIDE	10	6171M		TAPE, MASKING 1 1/2" X 60 YDS PAINTERS/AUTOMOTIVE QUALITY FOR CRITICAL PAINT MASKING APPLICATIONS 3M #2060-36 TAPE VR# 404-1323 NO SUBSTITUTE***
SUDAN LLC	2103694	08/10/2020	960.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 12 A.H., F1 TERMINALS. POWERSONIC #PS-12100
SUDAN LLC	2103694	08/10/2020	450.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6 VOLT, SEALED LEAD ACID, 4.50 A.H., F1 TERMINALS. DURACELL #SLA6-5F
THE J SARLEY COMPANY	2103285	08/05/2020	29.44	DISTRICT WIDE	10	6171M		BOX, CHALK STRAIGHT LINE (100') STANLEY 47-099
THE J SARLEY COMPANY	2103285	08/05/2020	106.00	DISTRICT WIDE	10	6171M		BLADE, UTILITY KNIFE POINTED RAZOR TYPE HD 5/CARD STANLEY 11-921
THE J SARLEY COMPANY	2103285	08/05/2020	91.86	DISTRICT WIDE	10	6171M		TAPE, 1" X 25' STANLEY 33-425
THE J SARLEY COMPANY	2103285	08/05/2020	322.56	DISTRICT WIDE	10	6171M		SCREWDRIVER, 11 IN 1 KLEIN 32500 (NO SUBSTITUTE)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2103285	08/05/2020	44.34	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE 3/16" X 6" X9 5/8" KLEIN 605-6
THE J SARLEY COMPANY	2103285	08/05/2020	40.50	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE SHANK 4" X 1/4" X 8 1/8" KLEIN 605-4 OR XCELITE#S144
THE J SARLEY COMPANY	2103285	08/05/2020	23.72	DISTRICT WIDE	10	6171M		DRIVER, NUT 5/16" KLEIN 630-5/16
THE J SARLEY COMPANY	2103285	08/05/2020	353.88	DISTRICT WIDE	10	6171M		PLIERS, HEAVY-DUTY LONG NOSE, SIDE CUTTING 8 9/16 KLEIN J203-8N (NO SUBSTITUTE)
THE J SARLEY COMPANY	2103285	08/05/2020	97.56	DISTRICT WIDE	10	6171M		SCREWDRIVER, 5 IN 1 KLEIN 32476
THE J SARLEY COMPANY	2103285	08/05/2020	95.22	DISTRICT WIDE	10	6171M		KEY, HEX SET 9 PC LONG ARM METRIC 1.5 MM-10.0MM KLEIN BLMK10
THE J SARLEY COMPANY	2103285	08/05/2020	33.92	DISTRICT WIDE	10	6171M		KEY, L STYLE HEX SET 12 PC LONG ARM .050" - 5/16" KLEIN #LLK12
THE J SARLEY COMPANY	2103285	08/05/2020	121.60	DISTRICT WIDE	10	6171M		HAMMER, ELECTRICIAN'S STRAIGHT-CLAW 15: LENGTH KLEIN 807-18 (NO SUBSTITITE)
THE J SARLEY COMPANY	2103285	08/05/2020	45.12	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 7" SHANK #2 POINT KLEIN # 603-7
THE J SARLEY COMPANY	2103285	08/05/2020	38.52	DISTRICT WIDE	10	6171M		DRIVER, NUT 3/8" KLEIN KL646-3/8 (NO SUBSTITUTE)
THE J SARLEY COMPANY	2103285	08/05/2020	240.66	DISTRICT WIDE	10	6171M		PLIERS, SIDE-CUTTER 9 1/2" FISH TAPE PULLING KLEIN J2000-9NETP (NO SUBSTITUTE)
THE J SARLEY COMPANY	2103285	08/05/2020	366.96	DISTRICT WIDE	10	6171M		PLIERS, DIAGONAL CUTTING 8-1/8 " KLEIN J2000-28 (NO SUBSTITUTE)
THE J SARLEY COMPANY	2103285	08/05/2020	31.08	DISTRICT WIDE	10	6171M		SAW, UTILITY DEWALT DWHT20540
THE J SARLEY COMPANY	2103285	08/05/2020	47.64	DISTRICT WIDE	10	6171M		PLIERS, VISE GRIP 10" W/CURVED JAW 10CR IRWIN 1102L3
THE J SARLEY COMPANY	2103285	08/05/2020	60.20	DISTRICT WIDE	10	6171M		SCREWDRIVER, MAGNETIC 6" 8 BITS 1/4" & 3/16" SLOTTED #1 & #2 PHILLIPS #1, #2 & #3 SQUARE 1/4" NUT DRIVER MILWAUKEE 48222302
THE J SARLEY COMPANY	2103285	08/05/2020	85.20	DISTRICT WIDE	10	6171M		SNIPS, METAL 10" LEFT CUT WISS M1R
THE J SARLEY COMPANY	2103285	08/05/2020	170.40	DISTRICT WIDE	10	6171M		SNIP, METAL 10" STRAIGHT CUT WISS M3R
THE J SARLEY COMPANY	2103285	08/05/2020	103.68	DISTRICT WIDE	10	6171M		TROWEL, POINTING 5" X 2 1/2" BLADE WOOD HANDLE MARSHALLTOWN 11124
THE J SARLEY COMPANY	2104018	08/12/2020	267.00	DISTRICT WIDE	10	6171M		BAG, 14 POCKET STANDARD TOOL CLC #1165
THE J SARLEY COMPANY	2104018	08/12/2020	342.20	DISTRICT WIDE	10	6171M		BAG, 28 POCKET ELECTRICAL & MAINTENANCE TOOL CLC #1526
THE J SARLEY COMPANY	2104018	08/12/2020	300.90	DISTRICT WIDE	10	6171M		SOCKET, SET 1/4" DRIVE 13 PC 3/16"-1/2" 6PT DEEP KLEIN 65500
THE J SARLEY COMPANY	2104167	08/13/2020	166.40	DISTRICT WIDE	10	6171M		TESTER, VOLTAGE KLEIN #ET250
TOTAL TOOL SUPPLY INC	2103724	08/10/2020	70.64	DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 10" CHANNELLOCK 810W
TOTAL TOOL SUPPLY INC	2103724	08/10/2020	101.36	DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 12" CHANNELLOCK 812
TOTAL TOOL SUPPLY INC	2103724	08/10/2020	169.68	DISTRICT WIDE	10	6171M		CRIMPER, CHANNELLOCK 908 W/WIRE STRIPPER & CUTTER HANDLE (PLIERS)
TOTAL TOOL SUPPLY INC	2103724	08/10/2020	77.76	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE CHANNELLOCK 442 12" CURVED JAW
TOTAL TOOL SUPPLY INC	2103724	08/10/2020	71.10	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 10" STRAIGHT CHANNELLOCK 430
TOTAL TOOL SUPPLY INC	2103724	08/10/2020	113.16	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 6 1/2" STRAIGHT CHANNELLOCK 426
TOTAL TOOL SUPPLY INC	2103725	08/10/2020	80.76	DISTRICT WIDE	10	6171M		BLADE, TUBING CUTTER STEEL STAINLESS STEEL RIDGID MODEL# E-4546 PART #33190
TOTAL TRUCK PARTS	2104019	08/12/2020	62.44	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	2104019	08/12/2020	91.32	DISTRICT WIDE	10	6171N		FILTER, OIL, 2005 IH 4700 SERIES DT466E. LUBERFINER VR #LFP9025

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TOTAL TRUCK PARTS	2104020	08/12/2020	41.72	DISTRICT WIDE	10	6171N		BELT, 25-081-1298 OR 4081295 OR3C2Z-8620-AB 2005 E350 6.0L
TRANE PARTS CENTER	2103462	08/06/2020	304.08	DISTRICT WIDE	10	6171M		BEARING, BRG1207 TRANE
TRANE PARTS CENTER	2103462	08/06/2020	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	2104088	08/12/2020	168.50	DISTRICT WIDE	10	6171M		CHILLER, TRANE TEMPERATURE CONNECTOR #CON00204
TRANE PARTS CENTER	2104088	08/12/2020	605.60	DISTRICT WIDE	10	6171M		SENSOR, SEN-306 TRANE
TRANE PARTS CENTER	2104088	08/12/2020	1,942.80	DISTRICT WIDE	10	6171M		CHILLER, TRANE TEMPERATURE SENSOR #SEN02133
TRANE PARTS CENTER	2104088	08/12/2020	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANSTAR INDUSTRIES INC	2104012	08/12/2020	42.48	DISTRICT WIDE	10	6171N		KIT, FILTER TRANSMISSION A34011E OR FFK-34661-F 92 GMC 6.2L 4L-80E TURBO HYDRAMATIC
TRANSTAR INDUSTRIES INC	2104012	08/12/2020	20.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UHL TRUCK SALES OF KENTUCKIAN,	2103522	08/10/2020	520.30	DISTRICT WIDE	10	6171B		CHAMBER, BRAKE TYPE 20 LONG STROKE FRONT 2002 IH BUS ZAJ1621901
UHL TRUCK SALES OF KENTUCKIAN,	2103522	08/10/2020	1,150.00	DISTRICT WIDE	10	6171B		CHAMBER, BRAKE ZAJ3232951X, REAR 2001 IH BUS TR3030LP3HD
WCNSM ENTERPRISE LLC	2103732	08/10/2020	11,250.00	DISTRICT WIDE	10	6171C		SHIELD, FACE, FOAM HEADBAND ANTI-FOG PLASTIC, MAGID #FS004
WCNSM ENTERPRISE LLC	2103734	08/10/2020	18,000.00	DISTRICT WIDE	10	6171C		SHIELD, FACE, FOAM HEADBAND ANTI-FOG PLASTIC, MAGID #FS004
WCNSM ENTERPRISE LLC	2103735	08/10/2020	74,850.00	DISTRICT WIDE	10	6171C		MASK, DISPOSABLE NON-MEDICAL EAR LOOP TYPE
WHAYNE SUPPLY COMPANY	2102952	08/06/2020	163.72	DISTRICT WIDE	10	6171B		LIGHT, MARKER, RED TOP REAR, # TBB 222105 LED FOR C2 FREIGHTLINER BUS
WHAYNE SUPPLY COMPANY	2103297	08/06/2020	336.90	DISTRICT WIDE	10	6171N		STRAP, HOOD LATCH, RUBBER, #6808800160 FOR '11 THRU '16 THOMAS C2 BUSES.
WHAYNE SUPPLY COMPANY	2103854	08/12/2020	252.78	DISTRICT WIDE	10	6171N		CORE, HEATER, FOR NEWER MODEL FREIGHTLINER BUSES. #BSM 108442
WHAYNE SUPPLY COMPANY	2103854	08/12/2020	120.62	DISTRICT WIDE	10	6171N		SPRING, AIR, FOR FREIGHTLINER C2 BUSES. ABP N32 019781 REAR AIR BAGS
WHAYNE SUPPLY COMPANY	2103854	08/12/2020	118.86	DISTRICT WIDE	10	6171N		BAG, AIR, FOR '03, '04 & '07 FREIGHTLINER BUSES. ABP N32 018537
99	FY	2021	554,371.59					
PAUL MILLER FORD	2104013	08/12/2020	75,468.00	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, PASSENGER **
PAUL MILLER FORD	2104017	08/12/2020	217,399.00	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD	2104017	08/12/2020	3,395.00	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE **
PAUL MILLER FORD	2104017	08/12/2020	41,965.00	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE **
SMASH BROTHERS LLC	2103557	08/07/2020	717.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, FEE **
UNDERWRITERS GROUP	2103351	08/05/2020	110,200.00	DISTRICTWIDE EXPENSE	9501245	0527	021X	SERVICE, DISTRICT INSURANCE **
4	FY	2021	449,144.00					
CARMICHAELS BOOKSTORE LLC	2103834	08/11/2020	419.83	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104116	08/13/2020	297.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2104116	08/13/2020	646.75	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2103744	08/10/2020	492.49	DIVERSITY EQUITY POVERTY DIV	DV11197	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MV LEARNING LLC	2104252	08/14/2020	10,000.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0339	316F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ZOOM VIDEO COMMUNICATIONS INC	2103771	08/10/2020	899.40	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
5	FY	2021	19,755.97					

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BARNES AND NOBLE BOOKSELLERS	2104230	08/14/2020	416.50	DOSS HIGH SCHOOL	1001170	0643	TXTXA	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2104230	08/14/2020	416.25	DOSS HIGH SCHOOL	1001170	0643	TXTXA	BOOK, PUBLISHERS BINDING (7653)**
BRAMJAM WEB SERVICES	2103555	08/07/2020	650.00	DOSS HIGH SCHOOL	1001077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 1001-1500
BSN SPORTS	2104233	08/14/2020	176.00	DOSS HIGH SCHOOL	1001025	0610	900XF	BALL, BASKETBALL. NO SUBSTITUTE. SPALDING #TF-1000 LEGACY VR# 1335569
BSN SPORTS	2104233	08/14/2020	256.00	DOSS HIGH SCHOOL	1001025	0610	900XF	BALL, FOOTBALL, LEATHER. NO SUBSTITUTE. SPALDING #ALPHA 72-6758 VR #WC726758
BSN SPORTS	2104233	08/14/2020	172.00	DOSS HIGH SCHOOL	1001025	0610	900XF	BALL, VOLLEY BADEN NO SUBSTITUTE BADEN #VX5EC-210
ENVIRONMENTAL CONCERNS INC	2103276	08/05/2020	1,400.00	DOSS HIGH SCHOOL	1003611	0450	921XX	SERVICE, ARCHITECTS **
GUITAR CENTER STORES INC	2103982	08/12/2020	499.00	DOSS HIGH SCHOOL	1002826	0679	712X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
MACKIN BOOK COMPANY	2104235	08/14/2020	3,502.01	DOSS HIGH SCHOOL	1001170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MCCULLOCH ASSOCIATES ARCHITEC	2103271	08/05/2020	54,572.00	DOSS HIGH SCHOOL	1003611	0450	921XX	SERVICE, ARCHITECTS **
MOBYMAX LLC	2103746	08/10/2020	159.00	DOSS HIGH SCHOOL	1001077	0650	900XF	SOFTWARE **
NASCO	2103921	08/12/2020	46.35	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NASCO	2103921	08/12/2020	22.95	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NASCO	2103921	08/12/2020	7.15	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NASCO	2103921	08/12/2020	125.95	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NASCO	2103921	08/12/2020	23.35	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PITNEY BOWES INC	2103584	08/09/2020	1,500.00	DOSS HIGH SCHOOL	1001077	0531	900XF	SERVICE, LEASE AGREEMENT
SCHOLASTIC EDUCATION	2103583	08/09/2020	59.50	DOSS HIGH SCHOOL	1001170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2103583	08/09/2020	9.90	DOSS HIGH SCHOOL	1001170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2103583	08/09/2020	59.50	DOSS HIGH SCHOOL	1001170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2103583	08/09/2020	299.70	DOSS HIGH SCHOOL	1001170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2103583	08/09/2020	299.70	DOSS HIGH SCHOOL	1001170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2103583	08/09/2020	299.70	DOSS HIGH SCHOOL	1001170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2103583	08/09/2020	294.19	DOSS HIGH SCHOOL	1001170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2103583	08/09/2020	227.76	DOSS HIGH SCHOOL	1001170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2103583	08/09/2020	113.88	DOSS HIGH SCHOOL	1001170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2103583	08/09/2020	101.88	DOSS HIGH SCHOOL	1001170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2103583	08/09/2020	239.76	DOSS HIGH SCHOOL	1001170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2103583	08/09/2020	119.88	DOSS HIGH SCHOOL	1001170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2103583	08/09/2020	212.54	DOSS HIGH SCHOOL	1001170	0642	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2104272	08/16/2020	176.02	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104272	08/16/2020	20.12	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104272	08/16/2020	23.75	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SHI INTERNATIONAL CORP	2103399	08/06/2020	4.05	DOSS HIGH SCHOOL	1001077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2103399	08/06/2020	106.48	DOSS HIGH SCHOOL	1001077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2103881	08/11/2020	4,563.20	DOSS HIGH SCHOOL	1002170	0650	460C	SOFTWARE, (KYMA-758-1800000598) **
14	FY	2021	71,176.02					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2103505	08/07/2020	550.00	DUBOIS ACADEMY	1911077	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL. WIREMOLD
ARROW ELECTRIC CO INC	2103505	08/07/2020	1,350.00	DUBOIS ACADEMY	1911077	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME.
1	FY	2021	1,900.00					
PYRAMID SCHOOL PRODUCTS	2103988	08/12/2020	310.80	DUNN ELEMENTARY SCHOOL	1561012	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
SCHOOL SPECIALTY	2103371	08/06/2020	19.79	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103371	08/06/2020	17.54	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
2	FY	2021	348.13					
COMPLETE PRINTER SOURCE	2103760	08/10/2020	89.75	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103760	08/10/2020	99.60	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103760	08/10/2020	99.60	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103760	08/10/2020	99.60	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
FOLLETT SCHOOL SOLUTIONS	2103219	08/04/2020	2,232.65	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
MACKIN BOOK COMPANY	2104292	08/16/2020	5,057.53	DUPONT MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2104291	08/16/2020	23.85	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104291	08/16/2020	17.94	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104291	08/16/2020	17.94	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104291	08/16/2020	563.75	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERFECTION LEARNING CORPORATIC	2103215	08/04/2020	1,615.00	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	WORKBOOK **
PERFECTION LEARNING CORPORATIC	2103215	08/04/2020	0.00	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	WORKBOOK **
PERFECTION LEARNING CORPORATIC	2103215	08/04/2020	2,550.00	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	WORKBOOK **
PERFECTION LEARNING CORPORATIC	2103215	08/04/2020	0.00	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	WORKBOOK **
PERFECTION LEARNING CORPORATIC	2103215	08/04/2020	1,530.00	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	WORKBOOK **
PERFECTION LEARNING CORPORATIC	2103215	08/04/2020	0.00	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	WORKBOOK **
PERFECTION LEARNING CORPORATIC	2103215	08/04/2020	954.00	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	WORKBOOK **
PERFECTION LEARNING CORPORATIC	2103215	08/04/2020	0.00	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	WORKBOOK **
PERFECTION LEARNING CORPORATIC	2103215	08/04/2020	527.00	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	WORKBOOK **
PERFECTION LEARNING CORPORATIC	2103215	08/04/2020	0.00	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	WORKBOOK **

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PERFECTION LEARNING CORPORATIC	2103215	08/04/2020	510.00	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	WORKBOOK **
PERFECTION LEARNING CORPORATIC	2103215	08/04/2020	0.00	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	WORKBOOK **
PERFECTION LEARNING CORPORATIC	2103215	08/04/2020	442.00	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	WORKBOOK **
PERFECTION LEARNING CORPORATIC	2103215	08/04/2020	0.00	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	WORKBOOK **
PERFECTION LEARNING CORPORATIC	2103215	08/04/2020	288.00	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	WORKBOOK **
PERFECTION LEARNING CORPORATIC	2103215	08/04/2020	0.00	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	WORKBOOK **
PERFECTION LEARNING CORPORATIC	2103215	08/04/2020	504.96	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2103493	08/07/2020	173.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
PYRAMID SCHOOL PRODUCTS	2103493	08/07/2020	209.44	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	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 **
SCHOLASTIC MAGAZINES	2103220	08/04/2020	189.80	DUPONT MANUAL HIGH SCHOOL	2001077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103220	08/04/2020	18.98	DUPONT MANUAL HIGH SCHOOL	2001077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2103827	08/11/2020	21.05	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
SHI INTERNATIONAL CORP	2104270	08/14/2020	303.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	711X	SOFTWARE, ADOBE (KHYMA-758-1800000598)**
9	FY	2021	18,159.01					
A TO Z BOOKS LLC	2104278	08/16/2020	140.17	EARLY CHILDHOOD	EA12001	0643	135G	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2103317	08/05/2020	26.61	EARLY CHILDHOOD	EA12001	0610	135G	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	2103768	08/10/2020	1,000.00	EARLY CHILDHOOD	EA11842	0650	135X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CURRICULUM ASSOCIATES LLC	2103319	08/05/2020	130.00	EARLY CHILDHOOD	EA12001	0643	135G	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2103319	08/05/2020	130.00	EARLY CHILDHOOD	EA12001	0643	135G	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2103319	08/05/2020	1,170.00	EARLY CHILDHOOD	EA12001	0643	135G	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2103319	08/05/2020	143.00	EARLY CHILDHOOD	EA12001	0643	135G	SUPPLIES, MISCELLANEOUS TEACHING **
KAPLAN EARLY LEARNING CO	2103857	08/11/2020	231.57	EARLY CHILDHOOD	EA12001	0610	135G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	2103857	08/11/2020	248.17	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2103857	08/11/2020	47.27	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2103857	08/11/2020	224.06	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2103857	08/11/2020	71.30	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2103857	08/11/2020	27.35	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2103857	08/11/2020	101.22	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2103857	08/11/2020	43.95	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2103857	08/11/2020	91.26	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2103857	08/11/2020	24.82	EARLY CHILDHOOD	EA12001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2103857	08/11/2020	107.86	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2103857	08/11/2020	44.74	EARLY CHILDHOOD	EA12001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104171	08/13/2020	22,292.10	EARLY CHILDHOOD	EA12001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NCS PEARSON INC	2103560	08/07/2020	1,520.00	EARLY CHILDHOOD	EA12001	0643	135G	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2103560	08/07/2020	5,776.00	EARLY CHILDHOOD	EA12001	0643	135G	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2103560	08/07/2020	292.80	EARLY CHILDHOOD	EA12001	0643	135G	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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OFFICE THREE SIXTY INC	2104172	08/13/2020	67.27	EARLY CHILDHOOD	EA11842	0734	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PAC VAN INC	2104258	08/14/2020	6,500.00	EARLY CHILDHOOD	EA12219	0349	135G	SERVICE, STORAGE **
SCHOOL SPECIALTY	2103345	08/05/2020	5,910.00	EARLY CHILDHOOD	EA12001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103345	08/05/2020	1,770.00	EARLY CHILDHOOD	EA12001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103345	08/05/2020	3,930.00	EARLY CHILDHOOD	EA12001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103345	08/05/2020	2,520.00	EARLY CHILDHOOD	EA12001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
U S POSTAL SERVICE	2104170	08/13/2020	275.00	EARLY CHILDHOOD	EA12219	0531	135G	SERVICE, POSTAGE/POSTAL **
WORK A HAULIX LLC	2104155	08/13/2020	202.00	EARLY CHILDHOOD	EA12219	0349	135G	SERVICE, MOVING (7679) **
12	FY	2021	55,058.52					
COMPANION CORPORATION	2104376	08/17/2020	630.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	SOFTWARE **
COMPLETE PRINTER SOURCE	2103884	08/11/2020	96.30	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
COMPLETE PRINTER SOURCE	2103884	08/11/2020	17.74	EASTERN HIGH SCHOOL	0071118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2103884	08/11/2020	12.82	EASTERN HIGH SCHOOL	0071118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2103884	08/11/2020	17.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COX SUBSCRIPTIONS	2104094	08/13/2020	179.50	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
ENVIRONMENTAL CONCERNS INC	2103277	08/05/2020	1,400.00	EASTERN HIGH SCHOOL	0073611	0450	921XX	SERVICE, ARCHITECTS **
INMOTION HOSTING INC	2104095	08/13/2020	15.99	EASTERN HIGH SCHOOL	0071077	0610	900XF	SERVICE, FEE **
KURTZ BROS INC	2103895	08/11/2020	3.36	EASTERN HIGH SCHOOL	0071118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26189 VR #11313
KURTZ BROS INC	2103895	08/11/2020	3.32	EASTERN HIGH SCHOOL	0071118	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	2103895	08/11/2020	3.36	EASTERN HIGH SCHOOL	0071118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #26329 VR #11314
KURTZ BROS INC	2103895	08/11/2020	3.36	EASTERN HIGH SCHOOL	0071118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #26339 VR #11315
KURTZ BROS INC	2103895	08/11/2020	3.32	EASTERN HIGH SCHOOL	0071118	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	2103895	08/11/2020	3.88	EASTERN HIGH SCHOOL	0071118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #27405 VR #11326
KURTZ BROS INC	2103895	08/11/2020	4.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336
MCCULLOCH ASSOCIATES ARCHITEC	2103272	08/05/2020	15,000.00	EASTERN HIGH SCHOOL	0073611	0450	921XX	SERVICE, ARCHITECTS **
OVERDRIVE INC	2104092	08/13/2020	1,500.00	EASTERN HIGH SCHOOL	0071059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **OVERDRIVE SCHOOL DOWNLOAD CONTENT CREDIT TO BE USED FOR EBOOK COLLECTION CONTENT
OVERDRIVE INC	2104093	08/13/2020	2,000.00	EASTERN HIGH SCHOOL	0071059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **

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PYRAMID SCHOOL PRODUCTS	2103885	08/11/2020	27.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2103885	08/11/2020	89.40	EASTERN HIGH SCHOOL	0071118	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	2103885	08/11/2020	157.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	2103885	08/11/2020	213.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	2103885	08/11/2020	213.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMATE VR #1746325
PYRAMID SCHOOL PRODUCTS	2103885	08/11/2020	213.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	2103885	08/11/2020	57.95	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	2103885	08/11/2020	16.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2103885	08/11/2020	26.85	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2103885	08/11/2020	1.78	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	2103885	08/11/2020	82.35	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #68-4050
PYRAMID SCHOOL PRODUCTS	2103885	08/11/2020	102.58	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #68-8462
PYRAMID SCHOOL PRODUCTS	2103885	08/11/2020	49.19	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2103885	08/11/2020	12.84	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846
PYRAMID SCHOOL PRODUCTS	2103885	08/11/2020	37.96	EASTERN HIGH SCHOOL	0071118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
QUILL CORPORATION	2103235	08/04/2020	65.25	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #14998 (BID 19-20814)
QUILL CORPORATION	2103235	08/04/2020	26.55	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2103235	08/04/2020	148.95	EASTERN HIGH SCHOOL	0071118	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	2103235	08/04/2020	123.45	EASTERN HIGH SCHOOL	0071118	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	2103235	08/04/2020	3.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
SCHOOL SPECIALTY	2103883	08/11/2020	19.74	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279

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SCHOOL SPECIALTY	2103883	08/11/2020	4.75	EASTERN HIGH SCHOOL	0071118	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	2103883	08/11/2020	26.10	EASTERN HIGH SCHOOL	0071118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2103883	08/11/2020	16.35	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874
SCHOOL SPECIALTY	2103883	08/11/2020	42.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2103883	08/11/2020	21.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	2103883	08/11/2020	15.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK SCHOOL SMART VR #085289
SCHOOL SPECIALTY	2103883	08/11/2020	4.85	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2103883	08/11/2020	4.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2103883	08/11/2020	1.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2103883	08/11/2020	1.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2103883	08/11/2020	30.28	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2103883	08/11/2020	30.28	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #1439766
12	FY	2021	22,785.50					
GOVCONNECTION INC	2103221	08/04/2020	71.57	ECE PLACEMENT AND ASSESSMENT	EP11123	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2103503	08/07/2020	328.10	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	399.67					
KURTZ BROS INC	2104203	08/13/2020	5.46	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104203	08/13/2020	7.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104203	08/13/2020	5.32	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104203	08/13/2020	40.25	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104203	08/13/2020	13.72	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104203	08/13/2020	15.08	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104203	08/13/2020	22.22	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104203	08/13/2020	13.26	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104203	08/13/2020	17.15	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104203	08/13/2020	9.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104203	08/13/2020	9.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KURTZ BROS INC	2104203	08/13/2020	12.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104203	08/13/2020	32.82	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
KURTZ BROS INC	2104203	08/13/2020	37.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336
KURTZ BROS INC	2104203	08/13/2020	4.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104203	08/13/2020	16.38	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104203	08/13/2020	5.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104203	08/13/2020	18.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104203	08/13/2020	20.16	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104203	08/13/2020	12.49	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104203	08/13/2020	9.76	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104203	08/13/2020	47.20	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2104203	08/13/2020	66.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2104203	08/13/2020	5.91	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2104203	08/13/2020	22.15	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104203	08/13/2020	20.26	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104203	08/13/2020	8.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2104203	08/13/2020	10.52	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LAKESHORE LEARNING MATERIALS	2104209	08/13/2020	18.59	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104209	08/13/2020	18.59	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104209	08/13/2020	74.39	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104209	08/13/2020	27.89	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104209	08/13/2020	27.89	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NORTHERN KY UNIVERSITY	2104202	08/13/2020	950.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROCHESTER 100 INC	2104206	08/13/2020	81.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SADLIER OXFORD	2104204	08/13/2020	647.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK **
SADLIER OXFORD	2104204	08/13/2020	647.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK **
SADLIER OXFORD	2104204	08/13/2020	1,294.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK **
SADLIER OXFORD	2104204	08/13/2020	310.75	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SADLIER OXFORD	2104205	08/13/2020	302.12	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK **
SADLIER OXFORD	2104205	08/13/2020	42.20	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2104024	08/12/2020	4,832.13	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104024	08/12/2020	483.25	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUDIES WEEKLY	2104208	08/13/2020	206.70	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
TEACHERS SYNERGY INC	2104207	08/13/2020	62.80	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2104207	08/13/2020	2.99	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **

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HILLYARD KENTUCKY	2103878	08/11/2020	60.48	EL MINNIS	9752027	0610	613FP	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	2103878	08/11/2020	51.28	EL MINNIS	9752027	0610	613FP	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	2103878	08/11/2020	54.80	EL MINNIS	9752027	0610	613FP	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	2103878	08/11/2020	30.40	EL MINNIS	9752027	0610	613FP	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	2103878	08/11/2020	47.20	EL MINNIS	9752027	0610	613FP	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY PLASTICS. VR #LRQ4348100K
HILLYARD KENTUCKY	2103878	08/11/2020	14.48	EL MINNIS	9752027	0610	613FP	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG. HILLYARD VR #HIL20030
HILLYARD KENTUCKY	2103878	08/11/2020	6.30	EL MINNIS	9752027	0610	613FP	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL COMMERCIAL PRODUCTS VR #CON912BK
HILLYARD KENTUCKY	2103878	08/11/2020	40.88	EL MINNIS	9752027	0610	613FP	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2103878	08/11/2020	148.12	EL MINNIS	9752027	0610	613FP	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
1	FY	2021	453.94					
COMPLETE PRINTER SOURCE	2104221	08/14/2020	30.47	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #72 VR #AMP72
GREAT MINDS PBC	2103397	08/06/2020	4,990.00	ENGELHARD ELEMENTARY SCHOOL	2402053	0322	320FC	SERVICE, CONSULTANT **
LAKESHORE LEARNING MATERIALS	2103227	08/04/2020	697.25	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2103225	08/04/2020	524.30	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
QUILL CORPORATION	2103226	08/04/2020	516.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
SCHOOL SPECIALTY	2103233	08/04/2020	968.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	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	2103233	08/04/2020	91.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103234	08/04/2020	540.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2104238	08/14/2020	36.95	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
8	FY	2021	8,394.92					
INTERPRETERS UNLIMITED INC	2103372	08/06/2020	21,752.00	ESL	LE11806	0349	900XS	SERVICE, SPOKEN LANGUAGE INTERPRETING (7720)**
LANGUAGE LINE SERVICES INC	2103375	08/06/2020	35,000.00	ESL	LE11806	0349	900XS	SERVICE, SPOKEN LANGUAGE INTERPRETING (7720)**
OFFICE THREE SIXTY INC	2103394	08/06/2020	603.00	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104211	08/14/2020	203.80	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2103478	08/07/2020	26.27	ESL	LE11806	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SEIDLITZ EDUCATION LLC	2104174	08/13/2020	2,800.00	ESL	LE12806	0339	345F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SEIDLITZ EDUCATION LLC	2104174	08/13/2020	2,000.00	ESL	LE12806	0339	345F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NCS PEARSON INC	2104320	08/17/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
NCS PEARSON INC	2104320	08/17/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
NCS PEARSON INC	2104320	08/17/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
NCS PEARSON INC	2104320	08/17/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
NCS PEARSON INC	2104320	08/17/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
NCS PEARSON INC	2104320	08/17/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
NCS PEARSON INC	2104320	08/17/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
NCS PEARSON INC	2104320	08/17/2020	10,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
NCS PEARSON INC	2104320	08/17/2020	15,375.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
NCS PEARSON INC	2104320	08/17/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
NCS PEARSON INC	2104320	08/17/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
NCS PEARSON INC	2104320	08/17/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
NCS PEARSON INC	2104320	08/17/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
NCS PEARSON INC	2104320	08/17/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
NCS PEARSON INC	2104320	08/17/2020	10,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
NCS PEARSON INC	2104320	08/17/2020	10.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PUBLIC CONSULTING GROUP	2103930	08/12/2020	26,583.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094G	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2103236	08/04/2020	5.50	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
PYRAMID SCHOOL PRODUCTS	2103236	08/04/2020	6.80	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2103236	08/04/2020	25.58	EXCEPTIONAL CHILD EDUCATION	EC11050	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
SCHOOL SPECIALTY	2103237	08/04/2020	99.40	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913
SCHOOL SPECIALTY	2103237	08/04/2020	59.55	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY	2103237	08/04/2020	17.70	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART #027439
SCHOOL SPECIALTY	2103237	08/04/2020	13.16	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2103237	08/04/2020	13.16	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2103237	08/04/2020	13.16	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2103237	08/04/2020	13.16	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690
SCHOOL SPECIALTY	2103237	08/04/2020	13.16	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2103476	08/07/2020	51.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	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	2103476	08/07/2020	24.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229

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SCHOOL SPECIALTY	2103476	08/07/2020	19.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2103476	08/07/2020	6.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2103476	08/07/2020	6.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2103476	08/07/2020	13.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2103476	08/07/2020	39.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913
SCHOOL SPECIALTY	2103476	08/07/2020	47.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY	2103476	08/07/2020	78.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB 500/BOX QUALITY PARK #QP90090 VR #1589359
SCHOOL SPECIALTY	2103476	08/07/2020	8.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY	2103476	08/07/2020	21.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SHI INTERNATIONAL CORP	2103403	08/06/2020	111.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SMARTSHEET.COM INC	2103741	08/10/2020	2,312.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE **
11	FY	2021	74,747.24					
ABELL ELEVATOR INTERNATIONAL INC	2103576	08/07/2020	1,457.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XG	SERVICE, ELEVATOR & LIFT **
C B & A CONSTRUCTION	2103948	08/12/2020	19,269.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XG	SERVICE, CONCRETE FLATWORK (7786) **
C L ANDERSON ARCHITECTURE LLC	2103479	08/07/2020	12,625.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	939XG	SERVICE, ARCHITECTS **
CARDINAL TECHNOLOGY PLLC	2103188	08/04/2020	19,650.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	923XG	SERVICE, ARCHITECTS **
CMTA CONSULTING ENGINEERS	2103485	08/07/2020	9,109.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	924XG	SERVICE, ARCHITECTS **
COURIER JOURNAL	2104152	08/13/2020	671.63	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	947XF	SERVICE, ADVERTISING **
DEBRA-KUEMPEL INC	2103577	08/07/2020	24,564.44	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XG	SERVICE, PLUMBING **
DEBRA-KUEMPEL INC	2103578	08/07/2020	19,752.38	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XG	SERVICE, PLUMBING **
DEBRA-KUEMPEL INC	2103579	08/07/2020	20,618.49	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XG	SERVICE, PLUMBING **
DEBRA-KUEMPEL INC	2103835	08/11/2020	13,568.15	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XG	SERVICE, PLUMBING **
ECS SOUTHEAST LLP	2103841	08/11/2020	661.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	946XE	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
FLYNN BROTHERS CONTRACTING INC	2104236	08/14/2020	55,440.42	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	903XF	SERVICE, CONTRACTOR - GENERAL **
GP NEW ENTERPRISE GROUP LLC	2103847	08/11/2020	7,300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	SERVICE, CONTRACTOR - GENERAL **
JACOBI TOOMBS & LANZ INC	2104237	08/14/2020	3,992.64	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	903XF	SERVICE, ARCHITECTS **
KERR GREULICH ENGINEERING	2103265	08/04/2020	10,536.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	940XG	SERVICE, ARCHITECTS **
PICKETT AND ASSOCIATES ARCHITECTS	2103483	08/07/2020	7,304.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	904XG	SERVICE, ARCHITECTS **
PICKETT AND ASSOCIATES ARCHITECTS	2103484	08/07/2020	5,700.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918XG	SERVICE, ARCHITECTS **
SCHNELL CONTRACTORS INC	2103898	08/11/2020	27,100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	931XG	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
SCHNELL CONTRACTORS INC	2103900	08/11/2020	31,265.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	931XG	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
STRUCTURAL SERVICES INC	2103482	08/07/2020	251.14	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	948XF	SERVICE, ARCHITECTS **
TOADVINE ENTERPRISES	2103787	08/10/2020	34,222.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	942XF	BLEACHER & BLEACHER PART (KPC CLS-2017) (1020) **
TONY KLEYER ARCHITECT PSC	2103186	08/04/2020	37,950.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XG	SERVICE, ARCHITECTS **

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TONY KLEYER ARCHITECT PSC	2103187	08/04/2020	37,950.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	934XG	SERVICE, ARCHITECTS **
23	FY	2021	400,958.04					
ACCO BRANDS CORPORATION	2104284	08/16/2020	257.20	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE. VR #3000024
BRAMJAM WEB SERVICES	2103554	08/07/2020	650.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
HILLYARD KENTUCKY	2104201	08/13/2020	286.16	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2103282	08/05/2020	26.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
LAKESHORE LEARNING MATERIALS	2104285	08/16/2020	27.89	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104285	08/16/2020	27.89	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104285	08/16/2020	32.54	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104285	08/16/2020	32.54	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104285	08/16/2020	27.89	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104285	08/16/2020	4.39	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104285	08/16/2020	4.39	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104285	08/16/2020	4.39	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104285	08/16/2020	10.22	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104286	08/16/2020	51.15	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104286	08/16/2020	46.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104286	08/16/2020	46.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104287	08/16/2020	25.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104288	08/16/2020	8.79	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104288	08/16/2020	27.89	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2104289	08/16/2020	155.66	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LEARNING A-Z COMPANY	2104375	08/17/2020	1,478.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2104375	08/17/2020	63.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2104375	08/17/2020	104.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2104375	08/17/2020	89.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2104375	08/17/2020	69.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2103286	08/05/2020	20.86	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103286	08/05/2020	142.88	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103286	08/05/2020	210.35	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2103287	08/05/2020	0.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2103287	08/05/2020	8.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2103287	08/05/2020	78.27	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2103287	08/05/2020	8.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2103287	08/05/2020	5.62	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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PIONEER VALLEY EDUCATIONAL PRE	2103287	08/05/2020	10.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2103788	08/10/2020	599.70	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2103400	08/06/2020	5.85	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2103400	08/06/2020	6.32	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2103400	08/06/2020	4.76	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2103400	08/06/2020	19.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
REALLY GOOD STUFF INC	2103401	08/06/2020	213.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103283	08/05/2020	7.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	2103283	08/05/2020	8.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #57375 VR #221748
SCHOOL SPECIALTY	2103283	08/05/2020	8.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #006144
SCHOOL SPECIALTY	2103283	08/05/2020	8.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #006537
TROXELL COMMUNICATIONS INC	2103876	08/11/2020	1,987.50	FAIRDALE ELEMENTARY SCHOOL	0101077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
17	FY	2021	6,916.01					
CARMICHAELS BOOKSTORE LLC	2103785	08/10/2020	490.00	FAIRDALE HIGH SCHOOL	0571170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2103785	08/10/2020	523.25	FAIRDALE HIGH SCHOOL	0571170	0643	TXTXA	BOOK, PAPERBACK (7653) **
1	FY	2021	1,013.25					
BLUEGRASS LAWN AND GARDEN	2103861	08/11/2020	2,500.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	MOWER/TRACTOR **
COMPLETE PRINTER SOURCE	2104263	08/14/2020	509.95	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	RULER, METRIC AND INCH 30CM 12". ACME VR #ACM13862
HILLYARD KENTUCKY	2103860	08/11/2020	143.08	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	2103374	08/06/2020	299.80	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2103374	08/06/2020	95.94	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2103374	08/06/2020	63.97	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2103374	08/06/2020	3.59	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2103374	08/06/2020	15.99	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104266	08/14/2020	393.53	FARNSLEY MIDDLE SCHOOL	0491077	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
PYRAMID SCHOOL PRODUCTS	2103858	08/11/2020	0.89	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4

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PYRAMID SCHOOL PRODUCTS	2103858	08/11/2020	1.79	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2103858	08/11/2020	23.76	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2103858	08/11/2020	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	2103858	08/11/2020	7.19	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2103858	08/11/2020	4.08	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2103858	08/11/2020	19.80	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2103858	08/11/2020	6.19	FARNSLEY MIDDLE SCHOOL	0491118	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	2103858	08/11/2020	59.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2103858	08/11/2020	10.20	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2103858	08/11/2020	84.15	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2103858	08/11/2020	2.75	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2103858	08/11/2020	0.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2103858	08/11/2020	0.88	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2103858	08/11/2020	8.16	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2103858	08/11/2020	5.75	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #68-4208. VR #68-4028.
PYRAMID SCHOOL PRODUCTS	2103858	08/11/2020	74.25	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2103858	08/11/2020	0.46	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2103858	08/11/2020	21.57	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2103858	08/11/2020	12.19	FARNSLEY MIDDLE SCHOOL	0491118	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	2103858	08/11/2020	84.15	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2104265	08/14/2020	192.10	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
SCHOOL SPECIALTY	2103859	08/11/2020	7.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2103859	08/11/2020	3.29	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280

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SCHOOL SPECIALTY	2103859	08/11/2020	6.45	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430
SCHOOL SPECIALTY	2103859	08/11/2020	11.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2103859	08/11/2020	1.94	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2103859	08/11/2020	0.80	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2103859	08/11/2020	33.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2103859	08/11/2020	26.25	FARNSLEY MIDDLE SCHOOL	0491118	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	2104262	08/14/2020	2,896.74	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104264	08/14/2020	2,178.00	FARNSLEY MIDDLE SCHOOL	0491977	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	2104264	08/14/2020	3,909.45	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY	2104264	08/14/2020	186.20	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2104264	08/14/2020	403.26	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2104264	08/14/2020	313.50	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2104264	08/14/2020	80.30	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
10	FY	2021	14,710.63					
BARNES AND NOBLE BOOKSELLERS	2103487	08/07/2020	19.60	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2103487	08/07/2020	12.60	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2103487	08/07/2020	11.89	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	BOOK, PAPERBACK (7653) **
BRIAN SEWELL	2103920	08/12/2020	1,200.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0434	900XF	SERVICE, MAINTENANCE **
COMPLETE PRINTER SOURCE	2103378	08/06/2020	36.30	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
ENVIRONMENTAL CONCERNS INC	2103278	08/05/2020	1,400.00	FERN CREEK ELEMENTARY SCHOOL	0113611	0450	921XX	SERVICE, ARCHITECTS **
GREENWAY SHREDDING & RECYCLIN	2103940	08/12/2020	495.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0439	900XF	SERVICE, DOCUMENT SHREDDING **
KURTZ BROS INC	2103488	08/07/2020	5.91	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2103488	08/07/2020	5.91	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **

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KURTZ BROS INC	2103488	08/07/2020	5.91	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2103488	08/07/2020	5.91	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2103488	08/07/2020	5.91	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2103488	08/07/2020	5.91	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2103488	08/07/2020	5.91	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2103488	08/07/2020	5.91	FERN CREEK ELEMENTARY SCHOOL	0111077	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 **
MCCULLOCH ASSOCIATES ARCHITEC	2103273	08/05/2020	28,152.00	FERN CREEK ELEMENTARY SCHOOL	0113611	0450	921XX	SERVICE, ARCHITECTS **
SCHOOL SPECIALTY	2104294	08/17/2020	33.38	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104294	08/17/2020	34.30	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TROXELL COMMUNICATIONS INC	2103868	08/11/2020	662.50	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
9	FY	2021	32,104.85					
COMPLETE PRINTER SOURCE	2104125	08/13/2020	54.45	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX SMEAD #10310 VR #SMD10310
KURTZ BROS INC	2104124	08/13/2020	26.60	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
TROXELL COMMUNICATIONS INC	2103875	08/11/2020	1,060.00	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ZOOM VIDEO COMMUNICATIONS INC	2103770	08/10/2020	149.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
4	FY	2021	1,290.05					
OFFICE THREE SIXTY INC	2104144	08/13/2020	593.40	FRIENDS SCHOOL	8182027	0610	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104144	08/13/2020	579.00	FRIENDS SCHOOL	8182027	0610	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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1	FY	2021	1,172.40					
ASSOC OF TITLE IX ADMINISTRATOR:	2103373	08/06/2020	3,985.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC OF TITLE IX ADMINISTRATOR:	2103931	08/12/2020	599.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EEOC TRAINING INSTITUTE	2103202	08/04/2020	115.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ZOOM VIDEO COMMUNICATIONS INC	2103776	08/10/2020	899.40	GENERAL COUNSEL	GC11162	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
4	FY	2021	5,598.40					
MEREDITH DON REPROGRAPHICS CO	2103383	08/06/2020	51.12	GEORGIA CHAFFEE TAPP	0503611	0450	920XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MOREL CONSTRUCTION CO INC	2103387	08/06/2020	15,662.99	GEORGIA CHAFFEE TAPP	0503611	0450	920XX	SERVICE, CONTRACTOR - GENERAL **
POTTER & ASSOCIATES ARCHITECTS	2103481	08/07/2020	665.93	GEORGIA CHAFFEE TAPP	0503611	0450	920XX	SERVICE, ARCHITECTS **
3	FY	2021	16,380.04					
ADCOLOR INC	2103998	08/12/2020	9,877.13	GRACE M. JAMES ACAD OF EXCELL	8001077	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
LOWE PROMOTIONS INC	2103926	08/12/2020	358.75	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CLOTHING, MISCELLANEOUS **
LOWE PROMOTIONS INC	2103926	08/12/2020	20.58	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MY EDUCATION GROUP LLC	2104330	08/17/2020	2,650.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0349	900XS	SERVICE, PROFESSIONAL **
3	FY	2021	12,906.46					
OFFICE THREE SIXTY INC	2103434	08/06/2020	9.00	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	9.00					
GREEN RIVER REGIONAL EDUCATION	2104062	08/12/2020	2,000.00	GREATER LOU ED COOP	GL12123	0338	336F	SERVICE, CONFERENCE & SEMINAR **
TROXELL COMMUNICATIONS INC	2103867	08/11/2020	885.00	GREATER LOU ED COOP	GL12123	0739	336F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2103867	08/11/2020	175.00	GREATER LOU ED COOP	GL12123	0739	336F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2103867	08/11/2020	60.00	GREATER LOU ED COOP	GL12123	0739	336F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
2	FY	2021	3,120.00					
ALAN HYMAN ENTERPRISES INC	2104126	08/13/2020	225.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2104126	08/13/2020	198.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
RENAISSANCE LEARNING	2103801	08/10/2020	4,433.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	SOFTWARE **
RENAISSANCE LEARNING	2103801	08/10/2020	750.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	SOFTWARE **
SCHOLASTIC MAGAZINES	2103619	08/10/2020	849.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103619	08/10/2020	1,018.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103619	08/10/2020	595.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC MAGAZINES	2103619	08/10/2020	99.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103619	08/10/2020	1,018.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103619	08/10/2020	699.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103619	08/10/2020	838.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103619	08/10/2020	595.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103619	08/10/2020	838.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103619	08/10/2020	595.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103619	08/10/2020	714.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2021	13,467.92					
BLUE DAISY CONSULTING LLC	2103790	08/10/2020	1,950.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	2103367	08/06/2020	571.84	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2103759	08/10/2020	419.79	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2103759	08/10/2020	419.79	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2103759	08/10/2020	419.79	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320FC	BOOK, PAPERBACK (7653) **
HILLYARD KENTUCKY	2103623	08/10/2020	928.76	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
LEARNING A-Z COMPANY	2104363	08/17/2020	4,064.50	GREENWOOD ELEMENTARY SCHOOL	0141170	0650	160X	SOFTWARE **
5	FY	2021	8,774.47					
OFFICE THREE SIXTY INC	2104128	08/13/2020	265.56	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104128	08/13/2020	68.96	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104128	08/13/2020	68.96	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104128	08/13/2020	34.48	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104129	08/13/2020	77.86	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
U S POSTAL SERVICE	2104127	08/13/2020	110.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0531	900XF	SERVICE, POSTAGE/POSTAL **
3	FY	2021	625.82					
LEARNING A-Z COMPANY	2104370	08/17/2020	1,469.30	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	SOFTWARE **
MOBYMAX LLC	2103747	08/10/2020	3,495.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	SOFTWARE **
2	FY	2021	4,964.30					
COMPLETE PRINTER SOURCE	2103239	08/04/2020	442.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739
COMPLETE PRINTER SOURCE	2103239	08/04/2020	136.85	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2103239	08/04/2020	157.25	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #ACM10545
HILLYARD KENTUCKY	2103189	08/04/2020	62.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2103189	08/04/2020	62.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2103244	08/04/2020	250.75	HAWTHORNE ELEMENTARY SCHOOL	0481077	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
PYRAMID SCHOOL PRODUCTS	2103242	08/04/2020	68.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2103242	08/04/2020	514.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
PYRAMID SCHOOL PRODUCTS	2103242	08/04/2020	134.10	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2103242	08/04/2020	320.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMATE VR #1746325
PYRAMID SCHOOL PRODUCTS	2103242	08/04/2020	420.75	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2103242	08/04/2020	289.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2103242	08/04/2020	24.48	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2103242	08/04/2020	273.22	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
QUILL CORPORATION	2103243	08/04/2020	79.65	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2103243	08/04/2020	58.05	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
SCHOOL SPECIALTY	2103871	08/11/2020	103.05	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2103871	08/11/2020	197.10	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE 22478 VR #418801
SCHOOL SPECIALTY	2103871	08/11/2020	277.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103871	08/11/2020	437.50	HAWTHORNE ELEMENTARY SCHOOL	0481077	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	2103871	08/11/2020	74.80	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2103871	08/11/2020	1,089.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	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	2103871	08/11/2020	166.29	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103871	08/11/2020	83.13	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
6	FY	2021	5,722.17					
COMPLETE PRINTER SOURCE	2103419	08/06/2020	406.60	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
KURTZ BROS INC	2103417	08/06/2020	856.95	HIGHLAND MIDDLE SCHOOL	3201977	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

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KURTZ BROS INC	2104160	08/13/2020	313.60	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2104162	08/13/2020	313.60	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
PYRAMID SCHOOL PRODUCTS	2103414	08/06/2020	559.35	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #12886
QUILL CORPORATION	2103415	08/06/2020	29.60	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK (BID 19-20814)
QUILL CORPORATION	2103416	08/06/2020	29.60	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE (BID 19-20814)
QUILL CORPORATION	2103416	08/06/2020	157.25	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
SCHOOL SPECIALTY	2103418	08/06/2020	876.70	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2104137	08/13/2020	63.20	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104138	08/13/2020	320.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2104139	08/13/2020	164.50	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2104140	08/13/2020	135.05	HIGHLAND MIDDLE SCHOOL	3201977	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	2104161	08/13/2020	228.80	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2104216	08/14/2020	156.80	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
14	FY	2021	4,611.60					
BRAMJAM WEB SERVICES	2103558	08/07/2020	650.00	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
SCHOLASTIC MAGAZINES	2104217	08/14/2020	160.65	HITE ELEMENTARY SCHOOL	0951170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104217	08/14/2020	160.65	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104217	08/14/2020	160.65	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104217	08/14/2020	59.50	HITE ELEMENTARY SCHOOL	0951170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104217	08/14/2020	59.50	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104217	08/14/2020	59.50	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104217	08/14/2020	160.65	HITE ELEMENTARY SCHOOL	0951170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104217	08/14/2020	160.65	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104217	08/14/2020	160.65	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104217	08/14/2020	160.65	HITE ELEMENTARY SCHOOL	0951170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104217	08/14/2020	26.73	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104217	08/14/2020	160.65	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104217	08/14/2020	26.73	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104217	08/14/2020	160.65	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104217	08/14/2020	26.73	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104217	08/14/2020	271.68	HITE ELEMENTARY SCHOOL	0951170	0642	160X	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC MAGAZINES	2104217	08/14/2020	271.68	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104217	08/14/2020	271.68	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104217	08/14/2020	271.68	HITE ELEMENTARY SCHOOL	0951170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104217	08/14/2020	271.68	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104217	08/14/2020	271.68	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104217	08/14/2020	333.46	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2103894	08/11/2020	397.50	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
3	FY	2021	4,715.58					
SHI INTERNATIONAL CORP	2104269	08/14/2020	283.50	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	SOFTWARE **
1	FY	2021	283.50					
PIONEER VALLEY EDUCATIONAL PRE	2104218	08/14/2020	144.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2104218	08/14/2020	14.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2103874	08/11/2020	374.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
2	FY	2021	532.80					
ANIXTER INC	2104156	08/13/2020	8,950.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2104156	08/13/2020	4,875.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2104156	08/13/2020	550.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
GRAINGER	2104073	08/12/2020	1,081.08	INFORMATION TECHNOLOGY	MI11753	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2104073	08/12/2020	20.00	INFORMATION TECHNOLOGY	MI11753	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2104073	08/12/2020	60.19	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2104073	08/12/2020	11.26	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2104073	08/12/2020	304.00	INFORMATION TECHNOLOGY	MI11753	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
NATIONAL WORKWEAR INC	2103263	08/04/2020	2,375.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
SHI INTERNATIONAL CORP	2103404	08/06/2020	40,470.74	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2103404	08/06/2020	88,236.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2103404	08/06/2020	4,598.93	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2103404	08/06/2020	1,604.28	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2103404	08/06/2020	32,085.56	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2103404	08/06/2020	48,000.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2103405	08/06/2020	6,519.14	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2103405	08/06/2020	7,155.10	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2103405	08/06/2020	179.60	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2103406	08/06/2020	223.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SJN DATA CENTER LLC	2103250	08/04/2020	3,824.80	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, DELL (KYMA-758-1900000912)**

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SJN DATA CENTER LLC	2103250	08/04/2020	245.88	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2103251	08/04/2020	1,911.73	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, DELL (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2103251	08/04/2020	72.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SKILLSOFT CORPORATION	2103561	08/07/2020	7,849.32	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE **
9	FY	2021	261,202.61					
CAPITOL VARSITY SPORTS INC	2104166	08/13/2020	2,935.80	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CAPITOL VARSITY SPORTS INC	2104166	08/13/2020	672.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
ENVIRONMENTAL CONCERNS INC	2103279	08/05/2020	1,400.00	IROQUOIS HIGH SCHOOL	3353611	0450	921XX	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITEC	2103274	08/05/2020	28,014.00	IROQUOIS HIGH SCHOOL	3353611	0450	921XX	SERVICE, ARCHITECTS **
OFFICE THREE SIXTY INC	2104157	08/13/2020	200.55	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	FY	2021	33,222.35					
OFFICE THREE SIXTY INC	2104214	08/14/2020	320.80	ISLAMIC OF LOU	9402027	0610	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104214	08/14/2020	250.90	ISLAMIC OF LOU	9402027	0610	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104214	08/14/2020	157.00	ISLAMIC OF LOU	9402027	0610	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104214	08/14/2020	294.68	ISLAMIC OF LOU	9402027	0610	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	1,023.38					
ACCO BRANDS CORPORATION	2104153	08/13/2020	378.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE. VR #3000004
CARMICHAELS BOOKSTORE LLC	2104154	08/13/2020	559.30	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2104154	08/13/2020	559.30	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (7653) **
JUNIOR LIBRARY GUILD	2104219	08/14/2020	0.00	JACOB ELEMENTARY SCHOOL	3251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2104219	08/14/2020	210.60	JACOB ELEMENTARY SCHOOL	3251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2104219	08/14/2020	195.60	JACOB ELEMENTARY SCHOOL	3251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2104219	08/14/2020	238.70	JACOB ELEMENTARY SCHOOL	3251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2104219	08/14/2020	213.50	JACOB ELEMENTARY SCHOOL	3251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2104219	08/14/2020	210.60	JACOB ELEMENTARY SCHOOL	3251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2104219	08/14/2020	228.20	JACOB ELEMENTARY SCHOOL	3251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2104219	08/14/2020	207.00	JACOB ELEMENTARY SCHOOL	3251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2104219	08/14/2020	207.00	JACOB ELEMENTARY SCHOOL	3251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

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JUNIOR LIBRARY GUILD	2104219	08/14/2020	207.00	JACOB ELEMENTARY SCHOOL	3251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2104219	08/14/2020	207.20	JACOB ELEMENTARY SCHOOL	3251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
LEARNZILLION INC	2103997	08/12/2020	5,200.00	JACOB ELEMENTARY SCHOOL	3252170	0322	310F	TRAINING, WEB BASED **
4	FY	2021	8,822.80					
COMPLETE PRINTER SOURCE	2103246	08/04/2020	92.20	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL VR #UNV35267
KURTZ BROS INC	2103729	08/10/2020	354.60	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	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	2103729	08/10/2020	354.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
PYRAMID SCHOOL PRODUCTS	2103728	08/10/2020	178.80	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
SCHOOL SPECIALTY	2103245	08/04/2020	105.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #2013902
SCHOOL SPECIALTY	2103727	08/10/2020	143.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	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	2103727	08/10/2020	420.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2103727	08/10/2020	219.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
TROXELL COMMUNICATIONS INC	2103864	08/11/2020	438.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0650	120F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
6	FY	2021	2,305.50					
NET SOL PARENT LLC	2103757	08/10/2020	39.99	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SOFTWARE **
OFFICE THREE SIXTY INC	2104158	08/13/2020	84.70	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104158	08/13/2020	109.39	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104158	08/13/2020	109.39	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104158	08/13/2020	109.39	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104159	08/13/2020	8.43	JEFFERSON COUNTY HIGH SCHOOL	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104159	08/13/2020	42.90	JEFFERSON COUNTY HIGH SCHOOL	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2021	504.19					
DEIBY LOPEZ	2103877	08/11/2020	800.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	732X	SERVICE, LAWNCARE **
JEFFERSONTOWN HARDWARE INC	2103625	08/10/2020	1,250.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	PLEXIGLAS, 1/4" X 48" X 96" CLEAR

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JEFFERSONTOWN HARDWARE INC	2104082	08/12/2020	300.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KMEA	2103427	08/06/2020	83.34	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	SERVICE, MEMBERSHIP **
4	FY	2021	2,600.00					
ACADEMIC EDGE INC	2103520	08/07/2020	9,500.00	JOHN F KENNEDY ELEMENTARY SCHL	7201170	0735	160X	SOFTWARE **
1	FY	2021	9,500.00					
LINE DRIVE PHOTOGRAPHY LLC	2103230	08/04/2020	150.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BANNER, SIGN **
LINE DRIVE PHOTOGRAPHY LLC	2103230	08/04/2020	0.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SERVICE, FEE **
LINE DRIVE PHOTOGRAPHY LLC	2103230	08/04/2020	10.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2021	160.00					
BRAINPOP LLC	2103748	08/10/2020	2,950.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	SOFTWARE **
1	FY	2021	2,950.00					
4IMPRINT INC	2103498	08/07/2020	1,121.80	KAMMERER MIDDLE SCHOOL	1622104	0679	125G	BACKPACK, STUDENT**
4IMPRINT INC	2103498	08/07/2020	60.58	KAMMERER MIDDLE SCHOOL	1622104	0679	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENDALL HUNT PUBLISHING COMPA	2103993	08/12/2020	5,057.80	KAMMERER MIDDLE SCHOOL	1621170	0643	160X	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2103993	08/12/2020	1,839.20	KAMMERER MIDDLE SCHOOL	1621170	0643	160X	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2103993	08/12/2020	5,057.80	KAMMERER MIDDLE SCHOOL	1621170	0643	160X	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2103993	08/12/2020	2,299.00	KAMMERER MIDDLE SCHOOL	1621170	0643	160X	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2103993	08/12/2020	6,437.20	KAMMERER MIDDLE SCHOOL	1621170	0643	160X	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2103993	08/12/2020	1,839.20	KAMMERER MIDDLE SCHOOL	1621170	0643	160X	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2103993	08/12/2020	2,307.41	KAMMERER MIDDLE SCHOOL	1621170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENDALL HUNT PUBLISHING COMPA	2103993	08/12/2020	203.97	KAMMERER MIDDLE SCHOOL	1621118	0643	900XF	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2103993	08/12/2020	203.97	KAMMERER MIDDLE SCHOOL	1621118	0643	900XF	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2103993	08/12/2020	135.98	KAMMERER MIDDLE SCHOOL	1621118	0643	900XF	WORKBOOK **
KURTZ BROS INC	2103191	08/04/2020	413.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125G	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	2103358	08/05/2020	810.28	KAMMERER MIDDLE SCHOOL	1622104	0610	125G	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336
KURTZ BROS INC	2103385	08/06/2020	925.76	KAMMERER MIDDLE SCHOOL	1622104	0610	125G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
PYRAMID SCHOOL PRODUCTS	2103497	08/07/2020	679.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
SCHOOL SPECIALTY	2103359	08/05/2020	1,100.00	KAMMERER MIDDLE SCHOOL	1622104	0679	125G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2103499	08/07/2020	30.15	KAMMERER MIDDLE SCHOOL	1622104	0679	125G	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
8	FY	2021	30,697.47					
OFFICE THREE SIXTY INC	2104014	08/12/2020	382.86	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104014	08/12/2020	305.38	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2104014	08/12/2020	382.86	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104014	08/12/2020	382.86	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	1,453.96					
NORTHERN KENTUCKY UNIVERSITY	2104175	08/13/2020	300.00	KERRICK ELEMENTARY SCHOOL	0791053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	2104175	08/13/2020	300.00	KERRICK ELEMENTARY SCHOOL	0791053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2103222	08/04/2020	17.52	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103222	08/04/2020	17.04	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2104345	08/17/2020	1,124.50	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
3	FY	2021	1,759.06					
ETA HAND2MIND	2104222	08/14/2020	798.97	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2104222	08/14/2020	798.97	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2104222	08/14/2020	599.22	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2104222	08/14/2020	599.22	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2104222	08/14/2020	599.22	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2104222	08/14/2020	114.72	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2104222	08/14/2020	84.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2104222	08/14/2020	1,699.15	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2104222	08/14/2020	63.75	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2104222	08/14/2020	135.15	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2104222	08/14/2020	42.07	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOLASTIC MAGAZINES	2104176	08/13/2020	575.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104176	08/13/2020	99.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104176	08/13/2020	442.75	KLONDIKE LANE ELEMENTARY SCH	1341170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104176	08/13/2020	76.23	KLONDIKE LANE ELEMENTARY SCH	1341170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104176	08/13/2020	517.50	KLONDIKE LANE ELEMENTARY SCH	1341170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104176	08/13/2020	89.10	KLONDIKE LANE ELEMENTARY SCH	1341170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104176	08/13/2020	517.50	KLONDIKE LANE ELEMENTARY SCH	1341170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104176	08/13/2020	89.10	KLONDIKE LANE ELEMENTARY SCH	1341170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104176	08/13/2020	764.10	KLONDIKE LANE ELEMENTARY SCH	1341170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104176	08/13/2020	317.03	KLONDIKE LANE ELEMENTARY SCH	1341170	0642	160X	SUBSCRIPTION, MAGAZINE **
2	FY	2021	9,022.71					
FERGUSON ENTERPRISES INC	2103666	08/10/2020	1,244.70	KNIGHT MIDDLE SCHOOL	1631077	0434	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PROJECT LEAD THE WAY INC	2103428	08/06/2020	2,400.00	KNIGHT MIDDLE SCHOOL	1631053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROJECT LEAD THE WAY INC	2103429	08/06/2020	950.00	KNIGHT MIDDLE SCHOOL	1631053	0338	900XF	SERVICE, FEE **
3	FY	2021	4,594.70					
NEARPOD INC	2103567	08/07/2020	4,000.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	SOFTWARE **
NEWSELA INC	2103569	08/07/2020	5,628.32	LASSITER MIDDLE SCHOOL	1331077	0735	900XF	SOFTWARE **
NEWSELA INC	2103569	08/07/2020	371.68	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	SOFTWARE **
2	FY	2021	10,000.00					

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COMPLETE PRINTER SOURCE	2103360	08/05/2020	17.00	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	2103360	08/05/2020	12.84	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #S7035556E VR #SWIS7035556E
OFFICE THREE SIXTY INC	2103386	08/06/2020	39.00	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103556	08/07/2020	178.25	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103556	08/07/2020	93.72	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103556	08/07/2020	93.72	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103556	08/07/2020	93.72	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
U S POSTAL SERVICE	2103508	08/07/2020	880.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
4	FY	2021	1,408.25					
BRAMJAM WEB SERVICES	2103552	08/07/2020	650.00	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500
COMPLETE PRINTER SOURCE	2103355	08/05/2020	53.22	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
PYRAMID SCHOOL PRODUCTS	2103357	08/05/2020	21.80	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #113 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2103357	08/05/2020	21.80	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #113 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2103357	08/05/2020	21.80	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #113 SERIES SPECIFY COLOR **
SCHOOL SPECIALTY	2103356	08/05/2020	145.20	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
STARFALL EDUCATION FOUNDATION	2103751	08/10/2020	270.00	LAYNE ELEMENTARY SCHOOL	1261170	0650	160X	SOFTWARE **
5	FY	2021	1,183.82					
CDW LLC	2103571	08/07/2020	1,000.20	LIBRARY MEDIA SERVICES	L111221	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PYRAMID SCHOOL PRODUCTS	2103241	08/04/2020	948.00	LIBRARY MEDIA SERVICES	L111221	0610	900XS	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
2	FY	2021	1,948.20					

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COMPLETE PRINTER SOURCE	2104015	08/12/2020	26.40	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
ENVIRONMENTAL CONCERNS INC	2103280	08/05/2020	1,400.00	LINCOLN ELEMENTARY SCHOOL	5203611	0450	921XX	SERVICE, ARCHITECTS **
FOLLETT SCHOOL SOLUTIONS	2103981	08/12/2020	897.29	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
JUNIOR LIBRARY GUILD	2103980	08/12/2020	1,048.80	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PYRAMID SCHOOL PRODUCTS	2103192	08/04/2020	495.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2103192	08/04/2020	204.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2104250	08/14/2020	77.70	LINCOLN ELEMENTARY SCHOOL	5201077	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	2104250	08/14/2020	14.38	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2104250	08/14/2020	7.39	LINCOLN ELEMENTARY SCHOOL	5201077	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
RECYCLING SERVICES INC	2104177	08/13/2020	262.35	LINCOLN ELEMENTARY SCHOOL	5201077	0349	900XF	SERVICE, MAINTENANCE **
SCHOOL SPECIALTY	2103193	08/04/2020	343.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2103193	08/04/2020	540.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2103193	08/04/2020	280.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2104179	08/13/2020	99.40	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913
SCHOOL SPECIALTY	2104179	08/13/2020	35.73	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
ZANER BLOSER INC	2104007	08/12/2020	1,318.90	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	KIT, TEACHING **
ZANER BLOSER INC	2104007	08/12/2020	959.20	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	KIT, TEACHING **
ZANER BLOSER INC	2104007	08/12/2020	205.03	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2021	8,214.77					
HILLYARD KENTUCKY	2103828	08/11/2020	143.20	LOUISVILLE CLASSICAL ACADEMY	8212027	0610	613FP	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2103828	08/11/2020	185.15	LOUISVILLE CLASSICAL ACADEMY	8212027	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	2103828	08/11/2020	76.00	LOUISVILLE CLASSICAL ACADEMY	8212027	0610	613FP	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
OFFICE THREE SIXTY INC	2103592	08/10/2020	121.35	LOUISVILLE CLASSICAL ACADEMY	8212027	0610	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	525.70					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MCGRAW HILL EDUCATION INC	2103200	08/04/2020	326.84	LOUISVILLE DAY	1382179	0644	313F	BOOK **
MCGRAW HILL EDUCATION INC	2103200	08/04/2020	28.94	LOUISVILLE DAY	1382179	0644	313F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2103325	08/05/2020	510.00	LOUISVILLE DAY	1381198	0646	103X	TEST*
OFFICE THREE SIXTY INC	2103289	08/05/2020	101.34	LOUISVILLE DAY	1381198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2021	967.12					
HILLYARD KENTUCKY	2104302	08/17/2020	0.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	2104302	08/17/2020	132.68	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2104302	08/17/2020	17.16	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
SHI INTERNATIONAL CORP	2103198	08/04/2020	58.32	LOUISVILLE MALE HIGH SCHOOL	0472104	0650	125G	SOFTWARE, ADOBE (KYMA-758-1800000598)**
TROXELL COMMUNICATIONS INC	2103872	08/11/2020	1,325.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
WESTERN KENTUCKY UNIVERSITY	2103199	08/04/2020	1,000.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X7	SERVICE, TUITION **
4	FY	2021	2,533.16					
ADVENTURE PROMOTIONS LLC	2103352	08/05/2020	1,085.50	LOWE ELEMENTARY SCHOOL	1462826	0679	733X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
BOUND TO STAY BOUND BOOKS INC	2103954	08/12/2020	155.31	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
CARMICHAELS BOOKSTORE LLC	2103441	08/06/2020	167.79	LOWE ELEMENTARY SCHOOL	1462170	0643	120F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2103441	08/06/2020	167.79	LOWE ELEMENTARY SCHOOL	1462170	0643	120F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2103441	08/06/2020	188.79	LOWE ELEMENTARY SCHOOL	1462170	0643	120F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2103442	08/06/2020	290.84	LOWE ELEMENTARY SCHOOL	1462170	0643	120F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2103442	08/06/2020	290.84	LOWE ELEMENTARY SCHOOL	1462170	0643	120F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2103442	08/06/2020	290.83	LOWE ELEMENTARY SCHOOL	1462170	0643	120F	BOOK, PAPERBACK (7653) **
FOLLETT SCHOOL SOLUTIONS	2103953	08/12/2020	1,132.96	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2103510	08/07/2020	849.10	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2104087	08/12/2020	218.60	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
OFFICE THREE SIXTY INC	2103956	08/12/2020	514.26	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103956	08/12/2020	101.82	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
8	FY	2021	5,454.44					
CARMICHAELS BOOKSTORE LLC	2103291	08/05/2020	514.56	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PAPERBACK (7653) **
KASC - KY ACADEMIC STANDARDS &	2104324	08/17/2020	420.00	LUHR ELEMENTARY SCHOOL	1071031	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2103814	08/10/2020	2,584.08	LUHR ELEMENTARY SCHOOL	1071118	0733	900XF	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB (DELIVERY WITHIN 45 BUSINESS DAYS ARO) (SPECIFY COLOR) **
LEARNING A-Z COMPANY	2104362	08/17/2020	272.95	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2103292	08/05/2020	34.42	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
5	FY	2021	3,826.01					

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BARNES AND NOBLE BOOKSELLERS	2103346	08/05/2020	237.80	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2103346	08/05/2020	383.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2103580	08/07/2020	35.01	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
KURTZ BROS INC	2104323	08/17/2020	126.24	MALCOLM CHANCEY ELEMENTARY SCH	1021977	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**
OFFICE THREE SIXTY INC	2103582	08/07/2020	40.38	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
U S POSTAL SERVICE	2103581	08/07/2020	660.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2021	1,482.43					
BARNES AND NOBLE BOOKSELLERS	2103337	08/05/2020	384.50	MARION C MOORE SCHOOL	1551121	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
HILLYARD KENTUCKY	2104010	08/12/2020	0.00	MARION C MOORE SCHOOL	1551037	0692	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	2104010	08/12/2020	530.72	MARION C MOORE SCHOOL	1551037	0692	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
LOWES COMPANIES INC	2103826	08/11/2020	1,200.00	MARION C MOORE SCHOOL	1551977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2104227	08/14/2020	9.52	MARION C MOORE SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104227	08/14/2020	212.40	MARION C MOORE SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PITNEY BOWES INC	2103211	08/04/2020	1,000.00	MARION C MOORE SCHOOL	1551077	0531	900XF	SERVICE, POSTAGE/POSTAL **
SHIVELY SPORTING GOODS	2104136	08/13/2020	1,547.00	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
THE PITNEY BOWES BANK INC	2103212	08/04/2020	11,000.00	MARION C MOORE SCHOOL	1551077	0531	900XF	SERVICE, POSTAGE/POSTAL **
TROXELL COMMUNICATIONS INC	2103888	08/11/2020	195.00	MARION C MOORE SCHOOL	1551013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
8	FY	2021	16,079.14					
ACADEMIC EDGE INC	2103521	08/07/2020	3,360.00	MARYHURST SCHOOL	1931198	0650	103X	SOFTWARE **
JKM TRAINING INC	2103290	08/05/2020	119.90	MARYHURST SCHOOL	1931053	0338	103X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2021	3,479.90					
ARC DOCUMENT SOLUTIONS LLC	2103512	08/07/2020	302.50	MATERIALS PRODUCTION	MP11504	0439	900XS	SERVICE, MAINTENANCE **
ARC DOCUMENT SOLUTIONS LLC	2103537	08/07/2020	2,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
ARC DOCUMENT SOLUTIONS LLC	2103780	08/10/2020	5,940.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
ATHENS PAPER COMPANY	2103513	08/07/2020	2,445.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 65# WHITE COVER SMOOTH. ACCENT OPAQUE DIGITAL. 12"X18" SHORT GRAIN. INTERNATIONAL PAPER #188094 VR# 388094
CARDINAL CARRYOR INC	2103538	08/07/2020	2,000.00	MATERIALS PRODUCTION	MP11504	0439	900XS	SERVICE, MAINTENANCE **
MACROSS INC	2103957	08/12/2020	1,129.00	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
MARK ANDY PRINT PRODUCTS	2103293	08/05/2020	1,000.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2103514	08/07/2020	1,570.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 100# WHITE COATED TEXT. 12" X 18" LONG GRAIN REAM WRAPPED. MOORIM/PRO-DIGITAL. VR #JP0545PN

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MIDLAND PAPER CO INC	2103514	08/07/2020	1,200.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 80# WHITE COATED COVER. 12" X 18" SHORT GRAIN REAM WRAPPED. 2500 SHEETS/CARTON. MOORIM/PRODIGITAL VR #JP0666PNN
OFFICE THREE SIXTY INC	2103842	08/11/2020	8.76	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103842	08/11/2020	59.06	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103842	08/11/2020	426.90	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103842	08/11/2020	590.98	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103842	08/11/2020	590.90	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103842	08/11/2020	590.98	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ONLINE LABELS INC	2104180	08/13/2020	180.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ONLINE LABELS INC	2104180	08/13/2020	20.15	MATERIALS PRODUCTION	MP11504	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2021	20,054.23					
GREENWOOD PUBLISHING GROUP LL	2103194	08/04/2020	1,589.67	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320EC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LL	2103194	08/04/2020	10,549.94	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310E	BOOK **
1	FY	2021	20,291.67					
A PLUS PAPER SHREDDING	2103443	08/06/2020	200.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	SERVICE, DOCUMENT SHREDDING **
CARMICHAELS BOOKSTORE LLC	2103809	08/10/2020	101.27	MEDORA ELEMENTARY SCHOOL	0221170	0643	160X	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2103762	08/10/2020	146.48	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103762	08/10/2020	130.98	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
KENTUCKY SCHOOL SERVICE	2103203	08/04/2020	39.60	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2104377	08/17/2020	29.40	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2104377	08/17/2020	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	2104377	08/17/2020	43.14	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOLASTIC MAGAZINES	2103204	08/04/2020	535.50	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103204	08/04/2020	53.55	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCOTT ELECTRIC	2104181	08/13/2020	190.68	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. HOP#LR-3X25/250Y 2 ROLLS PER BOX. VR #LR-3X25/250Y
7	FY	2021	1,501.20					
SPHERO INC	2103897	08/11/2020	2,649.99	MEYZEEK MIDDLE SCHOOL	3402053	0734	552EW	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2103897	08/11/2020	499.00	MEYZEEK MIDDLE SCHOOL	3402053	0610	552EW	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2103897	08/11/2020	203.42	MEYZEEK MIDDLE SCHOOL	3402053	0734	552EW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2021	3,352.41					
COMPLETE PRINTER SOURCE	2104184	08/13/2020	109.48	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL146020

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COMPLETE PRINTER SOURCE	2104226	08/14/2020	27.66	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL VR #UNV35267
LEARNING A-Z COMPANY	2104361	08/17/2020	2,956.00	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0650	160X	SOFTWARE **
OTC BRANDS INC	2104086	08/12/2020	601.82	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2104086	08/12/2020	455.76	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2104086	08/12/2020	244.92	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2103958	08/12/2020	14.24	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	2103958	08/12/2020	14.24	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMATE VR #1746325
PYRAMID SCHOOL PRODUCTS	2103958	08/12/2020	0.72	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
SCHOOL SPECIALTY	2104212	08/14/2020	113.74	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
STUDIES WEEKLY	2104185	08/13/2020	521.55	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	711X	SUBSCRIPTION, MAGAZINE **
7	FY	2021	5,060.13					
CURRICULUM ASSOCIATES LLC	2103959	08/12/2020	16,390.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310F	BOOK **
CURRICULUM ASSOCIATES LLC	2103959	08/12/2020	1,311.20	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
K NORMAN BERRY ASSOCIATES ARCI	2103190	08/04/2020	355,600.00	MILL CREEK ELEMENTARY SCHOOL	1473611	0450	921XX	SERVICE, ARCHITECTS **
PIONEER VALLEY EDUCATIONAL PRE	2103195	08/04/2020	39,960.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	320FC	BOOK **
SAGE PUBLICATIONS INC	2103205	08/04/2020	678.30	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	320FC	BOOK **
SAGE PUBLICATIONS INC	2103205	08/04/2020	279.30	MILL CREEK ELEMENTARY SCHOOL	1471077	0643	900XF	BOOK **
SAGE PUBLICATIONS INC	2103205	08/04/2020	204.95	MILL CREEK ELEMENTARY SCHOOL	1471077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2021	414,423.75					
RECYCLING SERVICES INC	2103444	08/06/2020	3,000.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, DOCUMENT SHREDDING **
1	FY	2021	3,000.00					
LOUISVILLE VISUAL ART	2103781	08/10/2020	3,200.00	MINORS LANE ELEMENTARY SCHOOL	0992219	0349	550E	SERVICE, PROFESSIONAL **
QUILL CORPORATION	2104303	08/17/2020	32.92	MINORS LANE ELEMENTARY SCHOOL	0991077	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)
2	FY	2021	3,232.92					
ELECTRO-MECH SCOREBOARD CO	2103259	08/04/2020	7,841.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
JKM TRAINING INC	2103591	08/10/2020	1,299.00	NEWBURG MIDDLE SCHOOL	0411053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
R & R DO ALL	2103928	08/12/2020	350.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, CLEANING-PRESSURE & CHEMICAL **
SLAM DUNK SPORTS MARKETING	2103253	08/04/2020	3,198.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SLAM DUNK SPORTS MARKETING	2103253	08/04/2020	265.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VICTOR SWEATT	2103929	08/12/2020	150.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, ARTIST **
5	FY	2021	13,103.00					
COMPLETE PRINTER SOURCE	2104150	08/13/2020	296.00	NEWCOMER ACADEMY	1862826	0679	739X1	PENCIL, WRITING #2 W/ ERASER 12/PK PAPERMATE #2097 VR #PAP2097
KURTZ BROS INC	2104149	08/13/2020	118.00	NEWCOMER ACADEMY	1862826	0679	739X1	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2104149	08/13/2020	47.28	NEWCOMER ACADEMY	1862826	0679	739X1	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2104149	08/13/2020	188.00	NEWCOMER ACADEMY	1862826	0679	739X1	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
NANZ & KRAFT FLORIST INC	2103848	08/11/2020	160.00	NEWCOMER ACADEMY	1862826	0697	780X0	FOOD, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2104151	08/13/2020	29.98	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2103585	08/10/2020	346.50	NEWCOMER ACADEMY	1861977	0610	SPCXN	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
SCHOOL SPECIALTY	2104147	08/13/2020	288.00	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SOMETHING FISHY INC	2103922	08/12/2020	420.00	NEWCOMER ACADEMY	1861124	0434	900XS	SERVICE, MAINTENANCE **
7	FY	2021	1,893.76					
KURTZ BROS INC	2103812	08/10/2020	547.04	NOE MIDDLE SCHOOL	4351977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2103812	08/10/2020	30.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROJECT LEAD THE WAY INC	2103430	08/06/2020	750.00	NOE MIDDLE SCHOOL	4351077	0810	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2103811	08/10/2020	1,430.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2103811	08/10/2020	86.90	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103811	08/10/2020	56.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK SCHOOL SMART VR #085285
SCHOOL SPECIALTY	2103811	08/10/2020	50.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2021	2,949.94					
ACCO BRANDS CORPORATION	2103813	08/10/2020	964.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE. VR #3000024
COMPLETE PRINTER SOURCE	2103962	08/12/2020	92.20	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL VR #UNV35267
INTER STATE STUDIO AND PUBLISHING	2104186	08/13/2020	755.25	NORTON COMMONS ELEMENTARY	3712826	0679	737X	BOOK **
SCHOOL SPECIALTY	2103963	08/12/2020	52.95	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #2013902
U S POSTAL SERVICE	2103294	08/05/2020	500.00	NORTON COMMONS ELEMENTARY	3711077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2021	2,364.90					
ACADEMIC EDGE INC	2103518	08/07/2020	9,500.00	NORTON ELEMENTARY SCHOOL	0961170	0735	160X	SOFTWARE **
COMPLETE PRINTER SOURCE	2103506	08/07/2020	136.85	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020

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COMPLETE PRINTER SOURCE	2103541	08/07/2020	463.12	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2104241	08/14/2020	25.35	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411
KURTZ BROS INC	2104242	08/14/2020	11.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2104242	08/14/2020	4.15	NORTON ELEMENTARY SCHOOL	0961118	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	2104242	08/14/2020	10.64	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	2104248	08/14/2020	26.64	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2104023	08/12/2020	630.00	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2103507	08/07/2020	266.03	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SDI INNOVATIONS INC	2103423	08/06/2020	1,224.78	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
SDI INNOVATIONS INC	2103423	08/06/2020	734.32	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
SDI INNOVATIONS INC	2103423	08/06/2020	36.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
SDI INNOVATIONS INC	2103423	08/06/2020	36.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
SDI INNOVATIONS INC	2103423	08/06/2020	89.40	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
SDI INNOVATIONS INC	2103423	08/06/2020	53.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
SOMETHING FISHY INC	2104378	08/17/2020	700.00	NORTON ELEMENTARY SCHOOL	0961077	0349	900XF	SERVICE, MAINTENANCE **
U S POSTAL SERVICE	2104379	08/17/2020	500.00	NORTON ELEMENTARY SCHOOL	0961077	0531	900XF	SERVICE, POSTAGE/POSTAL **
11	FY	2021	14,447.88					
NEARPOD INC	2103565	08/07/2020	3,066.66	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2103302	08/05/2020	170.91	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103302	08/05/2020	93.74	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103302	08/05/2020	183.83	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103302	08/05/2020	237.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103302	08/05/2020	237.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103302	08/05/2020	237.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
U S POSTAL SERVICE	2104011	08/12/2020	220.00	OKOLONA ELEMENTARY SCHOOL	0271077	0531	900XF	SERVICE, POSTAGE/POSTAL **
3	FY	2021	4,446.14					
VINCENNES ELECTRONICS INC	2103535	08/07/2020	2,000.00	OLMSTED ACADEMY NORTH	6201077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
1	FY	2021	2,000.00					
BARNES AND NOBLE BOOKSELLERS	2103304	08/05/2020	6,548.00	OLMSTED ACADEMY SOUTH	7302170	0641	320DC	BOOK, PUBLISHERS BINDING (7653)**

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LAKESHORE LEARNING MATERIALS	2103440	08/06/2020	111.54	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
QUALITY LOGO PRODUCTS	2104178	08/13/2020	2,713.25	OLMSTED ACADEMY SOUTH	7302104	0610	125G	BACKPACK, STUDENT**
SCHOOL SPECIALTY	2104274	08/16/2020	676.80	OLMSTED ACADEMY SOUTH	7302826	0679	711X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104274	08/16/2020	408.62	OLMSTED ACADEMY SOUTH	7302826	0679	761X	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR #084410
SCHOOL SPECIALTY	2104274	08/16/2020	56.00	OLMSTED ACADEMY SOUTH	7302826	0679	761X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104275	08/16/2020	6.51	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104275	08/16/2020	61.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
WEVIDEO INC	2103914	08/11/2020	672.75	OLMSTED ACADEMY SOUTH	7301170	0650	160X	SOFTWARE **
6	FY	2021	11,378.85					
RENAISSANCE LEARNING	2103750	08/10/2020	3,305.00	OUR SAVIOR LUTHERAN	9822027	0650	613FP	SOFTWARE **
1	FY	2021	3,305.00					
OFFICE THREE SIXTY INC	2103314	08/05/2020	48.24	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103314	08/05/2020	1,542.78	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
XEROX CORPORATION	2103782	08/10/2020	1,200.00	PAYROLL AND CASH MANAGEMENT	PR11081	0433	900XS	SERVICE, MAINTENANCE **
2	FY	2021	2,791.02					
JKM TRAINING INC	2103586	08/10/2020	369.00	PEACE ACADEMY	7841077	0338	103X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2021	369.00					
CDW LLC	2104380	08/17/2020	217.14	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MCKESSON MEDICAL SURGICAL GOV	2103805	08/10/2020	671.50	PHYSICAL DEV & HEALTH SERV	HP11037	0739	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
2	FY	2021	888.64					
BARNES AND NOBLE BOOKSELLERS	2104223	08/14/2020	4,256.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2104223	08/14/2020	3,292.80	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK **
BRIAN L SEGER	2104293	08/17/2020	35.85	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	SHIRT, MEN'S, POLO KNIT W/POCKET S-XL, 50% POLYESTER/50% COTTON, COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN AND WHITE **SPECIFY SIZE AND COLOR** HANES VR #054P
BRIAN L SEGER	2104293	08/17/2020	118.25	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES VR #2112372NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2104293	08/17/2020	29.00	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE XXL-3XL) GREY AND TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR)**
OFFICE THREE SIXTY INC	2103328	08/05/2020	881.52	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103328	08/05/2020	71.30	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103328	08/05/2020	93.72	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2103328	08/05/2020	93.72	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103328	08/05/2020	93.72	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103328	08/05/2020	85.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0739	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104188	08/13/2020	26.46	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104188	08/13/2020	10.78	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104188	08/13/2020	74.60	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104188	08/13/2020	40.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104188	08/13/2020	40.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104188	08/13/2020	56.49	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104188	08/13/2020	36.04	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2103820	08/10/2020	846.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	COMPUTER, HP (KYMA-758-1600000407-1) (1037) **
SCHOOL SPECIALTY	2104187	08/13/2020	46.19	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104187	08/13/2020	18.47	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TROXELL COMMUNICATIONS INC	2103865	08/11/2020	12.95	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2103866	08/11/2020	14.95	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
8	FY	2021	10,273.81					
AMPLIFIED IT LLC	2103752	08/10/2020	999.00	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	SOFTWARE **
CDW LLC	2103822	08/10/2020	12,300.00	PRICE ELEMENTARY SCHOOL	1282170	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103316	08/05/2020	25.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK WAUSAU #49541 VR #WU49541
COMPLETE PRINTER SOURCE	2103321	08/05/2020	44.35	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
GREENWAY SHREDDING & RECYCLIN	2103315	08/05/2020	286.00	PRICE ELEMENTARY SCHOOL	1281077	0349	900XF	SERVICE, FEE **
INSTRUCTURE INC	2103353	08/05/2020	700.00	PRICE ELEMENTARY SCHOOL	1282053	0322	320DC	SERVICE, PROFESSIONAL **
INSTRUCTURE INC	2103353	08/05/2020	500.00	PRICE ELEMENTARY SCHOOL	1282053	0322	320DC	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2103324	08/05/2020	265.50	PRICE ELEMENTARY SCHOOL	1281118	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
MUSEUM OF SCIENCE	2103313	08/05/2020	55.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310E	BOOK **
MUSEUM OF SCIENCE	2103313	08/05/2020	55.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310E	BOOK **
MUSEUM OF SCIENCE	2103313	08/05/2020	109.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310E	KIT, TEACHING **
MUSEUM OF SCIENCE	2103313	08/05/2020	109.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310E	KIT, TEACHING **
MUSEUM OF SCIENCE	2103313	08/05/2020	109.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310E	KIT, TEACHING **
MUSEUM OF SCIENCE	2103313	08/05/2020	109.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310E	KIT, TEACHING **

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MUSEUM OF SCIENCE	2103313	08/05/2020	109.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310E	KIT, TEACHING **
MUSEUM OF SCIENCE	2103313	08/05/2020	109.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310E	KIT, TEACHING **
MUSEUM OF SCIENCE	2103313	08/05/2020	109.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310E	KIT, TEACHING **
MUSEUM OF SCIENCE	2103313	08/05/2020	10.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310E	SUPPLIES, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2103313	08/05/2020	55.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310E	BOOK **
MUSEUM OF SCIENCE	2103313	08/05/2020	55.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310E	BOOK **
MUSEUM OF SCIENCE	2103313	08/05/2020	55.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310E	BOOK **
MUSEUM OF SCIENCE	2103313	08/05/2020	55.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310E	BOOK **
MUSEUM OF SCIENCE	2103313	08/05/2020	76.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310E	BOOK **
MUSEUM OF SCIENCE	2103313	08/05/2020	93.54	PRICE ELEMENTARY SCHOOL	1282170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2103907	08/11/2020	817.00	PRICE ELEMENTARY SCHOOL	1282170	0734	310E	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2103907	08/11/2020	120.00	PRICE ELEMENTARY SCHOOL	1282170	0734	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2103322	08/05/2020	546.44	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2103322	08/05/2020	75.24	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
ROCHESTER 100 INC	2103327	08/05/2020	67.50	PRICE ELEMENTARY SCHOOL	1281722	0610	900XA	FOLDER **
ROCHESTER 100 INC	2103327	08/05/2020	67.50	PRICE ELEMENTARY SCHOOL	1281722	0610	900XA	FOLDER **
ROCHESTER 100 INC	2103327	08/05/2020	67.50	PRICE ELEMENTARY SCHOOL	1281722	0610	900XA	FOLDER **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	154.70	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	25.74	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	154.70	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	25.74	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	154.70	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	25.74	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	160.65	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	160.65	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	160.65	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	59.50	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	166.60	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	148.75	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	166.60	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	148.75	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	166.60	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	59.50	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	148.75	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	166.60	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	148.75	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	166.60	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	59.50	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	166.60	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	166.60	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	166.60	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103320	08/05/2020	296.30	PRICE ELEMENTARY SCHOOL	1282170	0642	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2103323	08/05/2020	68.62	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2103323	08/05/2020	315.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2103354	08/05/2020	27.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
WRISTBAND WORLD LLC	2104133	08/13/2020	55.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
WRISTBAND WORLD LLC	2104133	08/13/2020	55.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
WRISTBAND WORLD LLC	2104133	08/13/2020	18.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	FY	2021	21,965.23					
A M ELECTRIC CO INC	2103281	08/06/2020	115.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2103494	08/07/2020	98.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2104191	08/13/2020	74.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2104191	08/13/2020	167.55	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2104192	08/13/2020	73.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2104210	08/14/2020	458.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2104244	08/14/2020	458.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2104325	08/17/2020	90.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
AIR HYDRO POWER	2103347	08/05/2020	4,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
AIR MECHANICAL SALES	2103436	08/06/2020	154.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ALBERT B CRUSH COMPANY INC	2103208	08/05/2020	69.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ALBERT B CRUSH COMPANY INC	2103534	08/07/2020	60.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2103534	08/07/2020	37.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2103534	08/07/2020	341.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2103534	08/07/2020	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALBERT B CRUSH COMPANY INC	2103769	08/11/2020	841.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2103769	08/11/2020	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANDERSONS SALES AND SERVICE INC	2104003	08/12/2020	2,844.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER COMPLETE ENGINE ALL HORSEPOWER KAWASAKI (OEM PARTS ONLY) **
BLUEGRASS HYDRONICS AND PUMP	2103532	08/07/2020	268.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
C R LAURENCE CO INC	2104296	08/17/2020	20.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
C R LAURENCE CO INC	2104296	08/17/2020	45.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
C R LAURENCE CO INC	2104296	08/17/2020	21.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
C R LAURENCE CO INC	2104296	08/17/2020	19.87	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
C R LAURENCE CO INC	2104296	08/17/2020	29.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
C R LAURENCE CO INC	2104296	08/17/2020	1,641.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
C R LAURENCE CO INC	2104296	08/17/2020	49.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
C R LAURENCE CO INC	2104296	08/17/2020	5.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
C R LAURENCE CO INC	2104296	08/17/2020	55.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

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C R LAURENCE CO INC	2104296	08/17/2020	29.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
C R LAURENCE CO INC	2104296	08/17/2020	101.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
C R LAURENCE CO INC	2104296	08/17/2020	409.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
C R LAURENCE CO INC	2104296	08/17/2020	150.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL ICE EQUIPMENT INC	2103435	08/06/2020	89.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2103435	08/06/2020	47.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2103984	08/12/2020	366.31	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2103985	08/12/2020	61.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
COLUMBUS TEMPERATURE CONTROI	2104089	08/12/2020	119.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	2104089	08/12/2020	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLUMBUS TEMPERATURE CONTROI	2104256	08/14/2020	783.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	2104256	08/14/2020	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUMMINS INC	2103318	08/05/2020	121.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
DELTA SERVICES LLC	2104240	08/14/2020	335.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
DERBY CITY ENVIRONMENTAL LLC	2103364	08/05/2020	382.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REMOVAL SUSPENDED SOLID WASTE, MINIMUM CHARGE PER CALL OUT, (GREASE TRAP WASTE, SEPTIC TANK WASTE, LIFT STATIONS, RECEPTACLES AND SOLIDS FROM SEWAGE TREATMENT PLANTS) (7342) B & H ENVIROMENTAL SERVICEES VR #GREASE TRAP MINIMUM
FASTENAL COMPANY	2103384	08/06/2020	3.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2103384	08/06/2020	3.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2103384	08/06/2020	3.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2103384	08/06/2020	3.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FERGUSON ENTERPRISES INC	2103504	08/07/2020	315.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC	2103736	08/11/2020	29.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC	2104229	08/14/2020	135.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	2104229	08/14/2020	50.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	2104229	08/14/2020	133.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	2104259	08/14/2020	48.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
FERGUSON ENTERPRISES INC	2104259	08/14/2020	37.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GENERAL RUBBER & PLASTICS	2103890	08/11/2020	55.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SHOES, SAFETY **
GENERAL RUBBER & PLASTICS	2104134	08/13/2020	47.82	PROPERTY MGMT & MAINT	PM11987	0610	900XS	V-BELT, SUPER HC/DEEP WEDGE COGGED - 3VX & 5VX. (BID DISCOUNT IS 70.50% OFF LIST) **
GENUINE PARTS COMPANY	2103210	08/05/2020	59.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2104001	08/12/2020	850.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ELECTRIC **
GRAINGER	2103420	08/06/2020	179.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2104267	08/14/2020	300.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2104268	08/14/2020	93.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

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HABEGGER	2104085	08/12/2020	780.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	2103284	08/05/2020	47.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2103284	08/05/2020	8.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS ZESTON #2000 (BID DISCOUNT IS 13% OFF LIST PRICE) (7727)**
HIGH PERFORMANCE PRODUCTS LLC	2103802	08/10/2020	224.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2103802	08/10/2020	199.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2103802	08/10/2020	199.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2103802	08/10/2020	224.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2103803	08/10/2020	49.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2103803	08/10/2020	134.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2103803	08/10/2020	49.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2103803	08/10/2020	49.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2103803	08/10/2020	49.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2103803	08/10/2020	49.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2103803	08/10/2020	49.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2103804	08/10/2020	269.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
JAMES C SHEARER CO INC	2103366	08/06/2020	1,108.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOEL BERKLEY HVAC CONSULTANT II	2103223	08/04/2020	354.00	PROPERTY MGMT & MAINT	PM11195	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JOEL BERKLEY HVAC CONSULTANT II	2103224	08/04/2020	472.00	PROPERTY MGMT & MAINT	PM11195	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JOHNSTONE SUPPLY	2103853	08/11/2020	11.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
JOHNSTONE SUPPLY	2103853	08/11/2020	8.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
KUTE ELECTRIC	2103303	08/05/2020	52.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	2103303	08/05/2020	13.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	2103786	08/11/2020	71.87	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KUTE ELECTRIC	2103786	08/11/2020	16.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	2104006	08/12/2020	154.17	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KUTE ELECTRIC	2104006	08/12/2020	80.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
L & W SUPPLY CORPORATION	2103218	08/06/2020	403.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2103218	08/06/2020	65.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2103218	08/06/2020	122.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
LOUISVILLE COOLER MANUFACTURI	2103217	08/05/2020	57.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2103217	08/05/2020	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2104148	08/14/2020	23.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOWES COMPANIES INC	2103209	08/05/2020	7.57	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2103209	08/05/2020	9.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2103209	08/05/2020	5.21	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2103209	08/05/2020	26.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2103209	08/05/2020	31.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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LOWES COMPANIES INC	2103209	08/05/2020	16.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2103209	08/05/2020	32.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2103398	08/06/2020	2.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2103412	08/06/2020	171.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2103412	08/06/2020	16.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2103845	08/12/2020	6.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASTERS SUPPLY INC	2103269	08/05/2020	30.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2103486	08/07/2020	220.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2103486	08/07/2020	74.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2103486	08/07/2020	102.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2103486	08/07/2020	48.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2103486	08/07/2020	69.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2103889	08/11/2020	25.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2104220	08/14/2020	187.69	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2104220	08/14/2020	39.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2104220	08/14/2020	36.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NATIONAL WORKWEAR INC	2103424	08/06/2020	1,140.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
NATIONAL WORKWEAR INC	2103539	08/07/2020	1,425.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
PARTS TOWN	2103350	08/05/2020	254.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2103350	08/05/2020	25.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2103361	08/05/2020	204.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PARTS TOWN	2103548	08/07/2020	194.21	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2103548	08/07/2020	45.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2103548	08/07/2020	28.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2103548	08/07/2020	5.51	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	2104070	08/12/2020	246.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PLUMBERS SUPPLY COMPANY	2103363	08/05/2020	1,282.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2103363	08/05/2020	35.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2103783	08/11/2020	616.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2103783	08/11/2020	292.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2103783	08/11/2020	154.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2103783	08/11/2020	13.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2103783	08/11/2020	422.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2103783	08/11/2020	289.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2104254	08/14/2020	851.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **

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PROGRESS SUPPLY INC	2103301	08/05/2020	1,980.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
PROGRESS SUPPLY INC	2103882	08/11/2020	1,165.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
PROGRESS SUPPLY INC	2103882	08/11/2020	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2104326	08/17/2020	71.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SHARPENER, PENCIL MANUAL SINGLE HOLE X-ACTO VR #1041
QUALITY ELECTRIC MOTOR SERVICE	2103459	08/06/2020	1,960.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, REPAIR **
QUALITY KITCHEN SERVICE PARTS D	2103362	08/06/2020	132.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY STONE & READY MIX INC	2104276	08/16/2020	5,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
RENAISSANCE HOLDINGS LLC	2103390	08/06/2020	4,308.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, REPAIR MISCELLANEOUS **
REXEL USA INC	2103344	08/05/2020	194.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL USA INC	2103344	08/05/2020	499.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL USA INC	2103344	08/05/2020	36.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL USA INC	2103344	08/05/2020	35.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL USA INC	2103344	08/05/2020	232.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL USA INC	2103344	08/05/2020	4.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL USA INC	2103344	08/05/2020	2.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL USA INC	2103939	08/12/2020	38.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL USA INC	2103939	08/12/2020	35.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL USA INC	2103939	08/12/2020	4.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL USA INC	2103939	08/12/2020	6.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL USA INC	2104000	08/12/2020	848.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL USA INC	2104000	08/12/2020	27.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC SUPPLY OF KEN	2103457	08/06/2020	1,433.41	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2103740	08/11/2020	175.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2103740	08/11/2020	90.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2103740	08/11/2020	19.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2103740	08/11/2020	1.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2103740	08/11/2020	0.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2103740	08/11/2020	0.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2103846	08/11/2020	26.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RIVERSIDE PAVING & CONTRACTING	2103380	08/06/2020	19,500.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ASPHALT, PRODUCTS **
S & J LIGHTING / LENSE SUPPLY INC	2103331	08/06/2020	201.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	2103201	08/06/2020	81.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2103213	08/06/2020	1,063.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2103213	08/06/2020	237.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2103216	08/06/2020	460.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2103216	08/06/2020	15.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2103326	08/05/2020	36.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2103326	08/05/2020	52.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2103365	08/06/2020	658.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2103365	08/06/2020	116.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

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S W H SUPPLY COMPANY INC	2103365	08/06/2020	61.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2103365	08/06/2020	40.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2103365	08/06/2020	44.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2103464	08/06/2020	659.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2103464	08/06/2020	116.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2103464	08/06/2020	61.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2103464	08/06/2020	40.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2103789	08/11/2020	260.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, TRAINING **
S W H SUPPLY COMPANY INC	2103839	08/11/2020	300.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, PROFESSIONAL **
S W H SUPPLY COMPANY INC	2103849	08/11/2020	10.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2103892	08/11/2020	36.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2103999	08/12/2020	110.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2104016	08/12/2020	347.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2104228	08/14/2020	360.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SAFETY KLEEN SYSTEMS INC	2103496	08/07/2020	5,000.00	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
SAFETY SHOE DISTRIBUTORS OF OKI	2103425	08/06/2020	1,050.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
SAFETY SHOE DISTRIBUTORS OF OKI	2103540	08/07/2020	2,025.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
SHAMBAUGH & SON LP	2103570	08/07/2020	2,560.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FIRE SPRINKLER (7374) **
SHAMBAUGH & SON LP	2103570	08/07/2020	8,565.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
SHAMBAUGH & SON LP	2103572	08/07/2020	1,280.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FIRE SPRINKLER (7374) **
SHAMBAUGH & SON LP	2103572	08/07/2020	1,450.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
SHAMBAUGH & SON LP	2103573	08/07/2020	1,280.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FIRE SPRINKLER (7374) **
SHAMBAUGH & SON LP	2103573	08/07/2020	3,420.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
THE J SARLEY COMPANY	2103122	08/07/2020	24.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THE J SARLEY COMPANY	2103207	08/05/2020	140.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ELECTRIC **
TRANE PARTS CENTER	2103850	08/11/2020	1,354.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2103850	08/11/2020	252.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
TRANE PARTS CENTER	2104122	08/14/2020	105.33	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
TRANE PARTS CENTER	2104196	08/13/2020	255.85	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2104196	08/13/2020	255.85	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TROXELL COMMUNICATIONS INC	2104197	08/13/2020	45.50	PROPERTY MGMT & MAINT	PM11411	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
107	FY	2021	103,892.38					
KENTUCKY STATE TREASURER	2103547	08/07/2020	120.00	PUPIL PERSONNEL	PP11026	0650	900XS	SOFTWARE **
SPRINT	2103637	08/10/2020	11,060.00	PUPIL PERSONNEL	PP11026	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
2	FY	2021	11,180.00					
CARMICHAELS BOOKSTORE LLC	2104224	08/14/2020	237.86	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2104224	08/14/2020	22.40	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2104225	08/14/2020	235.20	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
KURTZ BROS INC	2104367	08/17/2020	1,034.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336
KURTZ BROS INC	2104367	08/17/2020	283.68	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2104367	08/17/2020	118.00	RAMSEY MIDDLE SCHOOL	2191118	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	2104366	08/17/2020	1,650.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2104366	08/17/2020	302.68	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2104366	08/17/2020	96.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON #4718 VR #1401316
4	FY	2021	3,980.42					
CDW LLC	2103904	08/11/2020	914.40	RANGELAND ELEMENTARY SCHOOL	0811013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2103432	08/06/2020	55.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #ACM10545
COMPLETE PRINTER SOURCE	2103767	08/10/2020	32.01	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103767	08/10/2020	43.05	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
KURTZ BROS INC	2103433	08/06/2020	528.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
QUILL CORPORATION	2103501	08/07/2020	120.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)

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SCHOOL SPECIALTY	2103445	08/06/2020	270.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2103500	08/07/2020	120.60	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2104277	08/16/2020	76.94	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2104277	08/16/2020	77.98	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2104277	08/16/2020	77.98	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2104277	08/16/2020	77.26	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
8	FY	2021	2,393.72					
SHI INTERNATIONAL CORP	2103407	08/06/2020	24.30	RESOURCE DEVELOPMENT	RD11747	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
1	FY	2021	24.30					
HILLYARD KENTUCKY	2103471	08/06/2020	148.12	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
OFFICE THREE SIXTY INC	2104304	08/17/2020	19.49	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	35 COUNT CANISTER 12 CANISTERS PER CASE OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	167.61					
BRAINPOP LLC	2103749	08/10/2020	2,195.00	ROBERTA FROST SIXTH-GRADE ACAD	0851013	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2103758	08/10/2020	270.44	ROBERTA FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	2,465.44					
GRAPHICS FOR ATHLETICS LLC	2104322	08/17/2020	590.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2104322	08/17/2020	1,400.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2104322	08/17/2020	190.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2104322	08/17/2020	895.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GREENWOOD PUBLISHING GROUP LI	2103935	08/12/2020	57.50	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2103935	08/12/2020	7.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2103681	08/10/2020	77.50	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2103681	08/10/2020	5.32	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	2103681	08/10/2020	3.16	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
KURTZ BROS INC	2103681	08/10/2020	1.64	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #59002 VR #38181
KURTZ BROS INC	2103681	08/10/2020	1.97	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #38182
KURTZ BROS INC	2103681	08/10/2020	1.97	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #59042 VR #38184
KURTZ BROS INC	2103681	08/10/2020	1.97	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #59072 VR #38185
KURTZ BROS INC	2103681	08/10/2020	12.46	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075

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KURTZ BROS INC	2103682	08/10/2020	11.60	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #14564
KURTZ BROS INC	2103682	08/10/2020	11.30	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #57606
KURTZ BROS INC	2103682	08/10/2020	11.60	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #14563
KURTZ BROS INC	2103683	08/10/2020	112.05	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
KURTZ BROS INC	2103685	08/10/2020	84.16	ROBERTA TULLY ELEMENTARY	0161977	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	2103686	08/10/2020	37.80	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2103698	08/10/2020	318.64	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2103698	08/10/2020	33.32	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2103942	08/12/2020	139.77	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103942	08/12/2020	35.74	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103942	08/12/2020	32.81	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103942	08/12/2020	171.66	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103942	08/12/2020	169.40	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103942	08/12/2020	169.40	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103942	08/12/2020	84.70	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCOTT ELECTRIC	2103730	08/10/2020	317.80	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. HOP#LR-3X25/250Y 2 ROLLS PER BOX. VR #LR-3X25/250Y
SOMETHING FISHY INC	2103989	08/12/2020	780.00	ROBERTA TULLY ELEMENTARY	0161077	0439	900XF	SERVICE, MAINTENANCE **
U S POSTAL SERVICE	2104108	08/13/2020	1,980.00	ROBERTA TULLY ELEMENTARY	0161077	0531	900XF	SERVICE, POSTAGE/POSTAL **
12	FY	2021	7,747.24					
CARMICHAELS BOOKSTORE LLC	2103843	08/11/2020	279.00	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2103901	08/11/2020	56.00	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	BOOK, PAPERBACK (7653) **
DAKTRONICS	2103902	08/11/2020	805.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0439	900XF	SERVICE, MAINTENANCE **
LEARNING A-Z COMPANY	2104360	08/17/2020	1,790.50	ROOSEVELT-PERRY ELEMENTARY	5302219	0650	460B	SOFTWARE **
LEARNING A-Z COMPANY	2104360	08/17/2020	1,790.50	ROOSEVELT-PERRY ELEMENTARY	5302219	0650	460B	SOFTWARE **
NEARPOD INC	2103568	08/07/2020	5,000.00	ROOSEVELT-PERRY ELEMENTARY	5302219	0735	460B	SOFTWARE **
SCHOOL COUNSELOR RESOURCES	2103844	08/11/2020	23.95	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	BOOK **
SCHOOL COUNSELOR RESOURCES	2103844	08/11/2020	6.99	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	BOOK **
SCHOOL COUNSELOR RESOURCES	2103844	08/11/2020	27.95	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	BOOK **
SCHOOL COUNSELOR RESOURCES	2103844	08/11/2020	7.07	ROOSEVELT-PERRY ELEMENTARY	5301077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2021	11,168.08					
KENTUCKY STATE TREASURER	2103330	08/05/2020	540.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	SERVICE, FEE **
KENTUCKY STATE TREASURER	2103652	08/10/2020	50.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0339	900XS	SERVICE, FEE **
2	FY	2021	590.00					

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ILLUSTRATIVE MATHEMATICS	2104253	08/14/2020	1,650.00	SANDERS ELEMENTARY SCHOOL	0861170	0643	160X	BOOK **
ILLUSTRATIVE MATHEMATICS	2104253	08/14/2020	1,650.00	SANDERS ELEMENTARY SCHOOL	0861170	0643	160X	BOOK **
ILLUSTRATIVE MATHEMATICS	2104253	08/14/2020	1,716.00	SANDERS ELEMENTARY SCHOOL	0861170	0643	160X	BOOK **
ILLUSTRATIVE MATHEMATICS	2104253	08/14/2020	1,100.00	SANDERS ELEMENTARY SCHOOL	0861170	0643	160X	BOOK **
ILLUSTRATIVE MATHEMATICS	2104253	08/14/2020	1,848.00	SANDERS ELEMENTARY SCHOOL	0861170	0643	160X	BOOK **
ILLUSTRATIVE MATHEMATICS	2104253	08/14/2020	1,848.00	SANDERS ELEMENTARY SCHOOL	0861170	0643	160X	BOOK **
ILLUSTRATIVE MATHEMATICS	2104253	08/14/2020	200.00	SANDERS ELEMENTARY SCHOOL	0861170	0643	160X	BOOK **
ILLUSTRATIVE MATHEMATICS	2104253	08/14/2020	200.00	SANDERS ELEMENTARY SCHOOL	0861170	0643	160X	BOOK **
ILLUSTRATIVE MATHEMATICS	2104253	08/14/2020	200.00	SANDERS ELEMENTARY SCHOOL	0861170	0643	160X	BOOK **
ILLUSTRATIVE MATHEMATICS	2104253	08/14/2020	200.00	SANDERS ELEMENTARY SCHOOL	0861170	0643	160X	BOOK **
ILLUSTRATIVE MATHEMATICS	2104253	08/14/2020	200.00	SANDERS ELEMENTARY SCHOOL	0861170	0643	160X	BOOK **
ILLUSTRATIVE MATHEMATICS	2104253	08/14/2020	200.00	SANDERS ELEMENTARY SCHOOL	0861170	0643	160X	BOOK **
1	FY	2021	11,012.00					
LAKESHORE LEARNING MATERIALS	2103426	08/06/2020	7.43	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2103426	08/06/2020	27.89	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2103426	08/06/2020	37.19	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2103426	08/06/2020	27.89	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103862	08/11/2020	46.19	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
2	FY	2021	146.59					
MAGNET SCHOOLS OF AMERICA	2103421	08/06/2020	150.00	SCHOOL CHOICE	CH11271	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	FY	2021	150.00					
CENGAGE LEARNING INC	2103461	08/06/2020	339,800.00	SCHOOL COSTS PAID CENTRALLY	9452170	0650	613F	SERVICE, SUBSCRIPTION (ON-LINE) **
EDMENTUM INC	2103196	08/04/2020	360,810.00	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
EDMENTUM INC	2103196	08/04/2020	38,000.00	SCHOOL COSTS PAID CENTRALLY	9452170	0349	633F	SERVICE, PROFESSIONAL **
INSTRUCTURE INC	2103197	08/04/2020	2,000.00	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
INSTRUCTURE INC	2103197	08/04/2020	174,600.00	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
INSTRUCTURE INC	2103197	08/04/2020	291,000.00	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
INSTRUCTURE INC	2103197	08/04/2020	2,500.00	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
INSTRUCTURE INC	2103197	08/04/2020	10,000.00	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
PIONEER VALLEY EDUCATIONAL PRE	2103463	08/06/2020	17,150.00	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
PIONEER VALLEY EDUCATIONAL PRE	2103463	08/06/2020	0.00	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
PIONEER VALLEY EDUCATIONAL PRE	2103463	08/06/2020	17,150.00	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
PIONEER VALLEY EDUCATIONAL PRE	2103463	08/06/2020	0.00	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
PIONEER VALLEY EDUCATIONAL PRE	2103463	08/06/2020	17,080.00	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
PIONEER VALLEY EDUCATIONAL PRE	2103463	08/06/2020	0.00	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
PIONEER VALLEY EDUCATIONAL PRE	2103463	08/06/2020	17,080.00	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
PIONEER VALLEY EDUCATIONAL PRE	2103463	08/06/2020	0.00	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
PIONEER VALLEY EDUCATIONAL PRE	2103463	08/06/2020	17,080.00	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
PIONEER VALLEY EDUCATIONAL PRE	2103463	08/06/2020	0.00	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
PIONEER VALLEY EDUCATIONAL PRE	2103463	08/06/2020	17,080.00	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
PIONEER VALLEY EDUCATIONAL PRE	2103463	08/06/2020	0.00	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
SCHOOL HEALTH CORPORATION	2103340	08/05/2020	115,000.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
SCHOOL HEALTH CORPORATION	2103340	08/05/2020	110,000.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
TEXTHELP SYSTEMS LTD	2103819	08/10/2020	128,852.91	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TEXTHelp SYSTEMS LTD	2103819	08/10/2020	73,770.75	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
THINKCERCA COM INC	2103475	08/06/2020	143,000.00	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
THINKCERCA COM INC	2103475	08/06/2020	690,222.00	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
WCNSM ENTERPRISE LLC	2103339	08/05/2020	24,950.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2103339	08/05/2020	24,950.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
8	FY	2021	2,632,075.66					
CARMICHAELS BOOKSTORE LLC	2104308	08/17/2020	319.20	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2103492	08/07/2020	102.00	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	2103492	08/07/2020	13.50	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	2103492	08/07/2020	13.50	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #WAU82351
COMPLETE PRINTER SOURCE	2103492	08/07/2020	13.40	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2103492	08/07/2020	13.50	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #WAU82331
KAGAN PROFESSIONAL DEVELOPME	2103987	08/12/2020	99.00	SCHOOL CULTURE & CLIMATE	FI12053	0338	534AG	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2103333	08/05/2020	11.76	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2103333	08/05/2020	17.28	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. TOPS #8050 VR #57557
KURTZ BROS INC	2103333	08/05/2020	6.80	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2103333	08/05/2020	23.64	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
OFFICE THREE SIXTY INC	2103295	08/05/2020	116.30	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103295	08/05/2020	31.00	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103295	08/05/2020	75.36	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103295	08/05/2020	34.20	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103295	08/05/2020	70.20	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103295	08/05/2020	75.00	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103295	08/05/2020	179.00	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103490	08/07/2020	33.75	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PATHS EDUCATION WORLDWIDE LLC	2103489	08/07/2020	1,800.00	SCHOOL CULTURE & CLIMATE	FI11030	0339	900XX	SERVICE, TRAINING **

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PATHS EDUCATION WORLDWIDE LLC	2103489	08/07/2020	600.00	SCHOOL CULTURE & CLIMATE	FI11030	0339	900XX	SERVICE, TRAINING **
PATHS EDUCATION WORLDWIDE LLC	2103489	08/07/2020	1,800.00	SCHOOL CULTURE & CLIMATE	FI11030	0339	900XX	SERVICE, TRAINING **
PATHS EDUCATION WORLDWIDE LLC	2103489	08/07/2020	600.00	SCHOOL CULTURE & CLIMATE	FI11030	0339	900XX	SERVICE, TRAINING **
QUILL CORPORATION	2103332	08/05/2020	2.50	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814)
QUILL CORPORATION	2103332	08/05/2020	6.50	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) OXFORD #41 VR #41QQ (BID 19-20814)
QUILL CORPORATION	2103332	08/05/2020	39.72	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	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	2103332	08/05/2020	2.96	SCHOOL CULTURE & CLIMATE	FI12219	0610	534AG	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE (BID 19-20814)
STEVEN D KNIFFLEY JR	2103491	08/07/2020	4,000.00	SCHOOL CULTURE & CLIMATE	FI11030	0339	900XX	SERVICE, TRAINING **
ZOOM VIDEO COMMUNICATIONS INC	2103446	08/06/2020	1,800.00	SCHOOL CULTURE & CLIMATE	FI12053	0650	534AG	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
10	FY	2021	11,900.07					
ADORAMA INC	2104381	08/17/2020	4,200.00	SCHOOL NUTRITION SERV	SN15101	0734	205XA	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
C & T DESIGN & EQUIPMENT COMPAN	2103589	08/10/2020	4,416.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2103590	08/10/2020	10,143.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2104025	08/12/2020	133.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DERBY CITY ENVIRONMENTAL LLC	2103968	08/12/2020	8,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	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	2103678	08/10/2020	0.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2103678	08/10/2020	1.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2103974	08/12/2020	243.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLEANER **
DINE EQUIPMENT COMPANY	2103974	08/12/2020	110.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2103916	08/11/2020	1,288.35	SCHOOL NUTRITION SERV	SN12101	0610	075AC	EQUIPMENT & SUPPLIES, SAFETY (7825)**
GLOBAL PAYMENTS INC	2103545	08/07/2020	3,600.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
GLOBAL PAYMENTS INC	2103545	08/07/2020	795.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
GLOBAL PAYMENTS INC	2103545	08/07/2020	52,749.55	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
GLOBAL PAYMENTS INC	2103545	08/07/2020	39,399.84	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
GLOBAL PAYMENTS INC	2103545	08/07/2020	1,500.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
GLOBAL PAYMENTS INC	2103545	08/07/2020	700.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **

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GLOBAL PAYMENTS INC	2103545	08/07/2020	85.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
KLEIN WILLIS J SAFE & LOCK CO	2103810	08/10/2020	3,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
MACROSS INC	2103305	08/05/2020	1,667.00	SCHOOL NUTRITION SERV	SN15101	0559	205X0	SERVICE, PRINTING **
MERRICK PRINTING INC	2103306	08/05/2020	1,783.00	SCHOOL NUTRITION SERV	SN15101	0559	205X0	SERVICE, PRINTING **
MERRICK PRINTING INC	2103306	08/05/2020	3,842.00	SCHOOL NUTRITION SERV	SN15101	0559	205X0	SERVICE, PRINTING **
MPC PROMOTIONS LLC	2103973	08/12/2020	3,975.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
MPC PROMOTIONS LLC	2103973	08/12/2020	289.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
O DELL EQUIPMENT & SUPPLY INC	2103574	08/07/2020	2,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
OFFICE THREE SIXTY INC	2103588	08/10/2020	4,049.76	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104311	08/17/2020	29.22	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104311	08/17/2020	53.82	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104311	08/17/2020	8.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104311	08/17/2020	38.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104311	08/17/2020	9.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104311	08/17/2020	36.04	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104311	08/17/2020	68.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104311	08/17/2020	45.26	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104311	08/17/2020	19.64	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SUDAN LLC	2103695	08/10/2020	660.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BATTERY **
SUDAN LLC	2104064	08/12/2020	44.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BATTERY **
SYSCO LOUISVILLE FOOD SERVICES	2103587	08/10/2020	150,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
19	FY	2021	298,984.82					
DELL MARKETING LP	2103249	08/04/2020	47.25	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
1	FY	2021	47.25					
BARNES AND NOBLE BOOKSELLERS	2103422	08/06/2020	1,956.00	SENECA HIGH SCHOOL	0732053	0643	069ET	BOOK, PAPERBACK (7653) **
CENGAGE LEARNING INC	2104328	08/17/2020	3,727.50	SENECA HIGH SCHOOL	0731170	0644	TXTXA	BOOK **
CENGAGE LEARNING INC	2104328	08/17/2020	4,935.00	SENECA HIGH SCHOOL	0731170	0644	TXTXA	BOOK **
CENGAGE LEARNING INC	2104328	08/17/2020	866.25	SENECA HIGH SCHOOL	0731170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER MANUFACTURING CO	2103184	08/04/2020	1,325.00	SENECA HIGH SCHOOL	0732828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PLUMBERS SUPPLY COMPANY	2104195	08/13/2020	31.12	SENECA HIGH SCHOOL	0731087	0434	900XF	AUGER, CLOSET HEAVY DUTY WITHOUT DROP HEAD 44 STAND MUSIC WIRE GENERAL WIRE 3FL OR RIDGID 59787
SCHOOL SPECIALTY	2104002	08/12/2020	56.77	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
5	FY	2021	12,897.64					

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SCHOOL SPECIALTY	2104255	08/14/2020	20.19	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104255	08/14/2020	15.44	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104255	08/14/2020	16.76	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TROXELL COMMUNICATIONS INC	2103887	08/11/2020	1,060.00	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
2	FY	2021	1,112.39					
E H CONSTRUCTION LLC	2103480	08/07/2020	58,657.55	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, CONTRACTOR - GENERAL **
HILLYARD KENTUCKY	2103181	08/04/2020	6,643.11	SHAWNEE HIGH SCHOOL	5903611	0739	919XY	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2103181	08/04/2020	1,130.62	SHAWNEE HIGH SCHOOL	5903611	0739	919XY	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2103182	08/04/2020	10,458.71	SHAWNEE HIGH SCHOOL	5903611	0739	919XY	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2103182	08/04/2020	2,239.23	SHAWNEE HIGH SCHOOL	5903611	0739	919XY	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
RECREONICS INC	2103185	08/04/2020	13,807.14	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, CONTRACTOR - GENERAL **
RECREONICS INC	2103185	08/04/2020	362.04	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2021	93,298.40					
ADVENTURE PROMOTIONS LLC	2104329	08/17/2020	1,210.00	SHELBY ELEMENTARY SCHOOL	6102797	0643	310FM	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
TEACHER CREATED MATERIALS	2104368	08/17/2020	1,425.69	SHELBY ELEMENTARY SCHOOL	6102170	0644	320EC	BOOK **
TEACHER CREATED MATERIALS	2104368	08/17/2020	1,549.69	SHELBY ELEMENTARY SCHOOL	6102170	0644	320EC	BOOK **
TEACHER CREATED MATERIALS	2104368	08/17/2020	4,999.95	SHELBY ELEMENTARY SCHOOL	6102170	0644	320EC	BOOK **
TEACHER CREATED MATERIALS	2104368	08/17/2020	4,999.95	SHELBY ELEMENTARY SCHOOL	6102170	0644	320EC	BOOK **
TEACHER CREATED MATERIALS	2104368	08/17/2020	5,749.95	SHELBY ELEMENTARY SCHOOL	6102170	0644	320EC	BOOK **
TEACHER CREATED MATERIALS	2104368	08/17/2020	5,749.95	SHELBY ELEMENTARY SCHOOL	6102170	0644	320EC	BOOK **
TEACHER CREATED MATERIALS	2104368	08/17/2020	5,749.95	SHELBY ELEMENTARY SCHOOL	6102170	0644	320EC	BOOK **
TEACHER CREATED MATERIALS	2104368	08/17/2020	4,999.95	SHELBY ELEMENTARY SCHOOL	6102170	0644	320EC	BOOK **
TEACHER CREATED MATERIALS	2104368	08/17/2020	5,500.00	SHELBY ELEMENTARY SCHOOL	6102170	0644	320EC	SERVICE, PROFESSIONAL **
TEACHER CREATED MATERIALS	2104368	08/17/2020	0.00	SHELBY ELEMENTARY SCHOOL	6102170	0644	320EC	BOOK **
TEACHER CREATED MATERIALS	2104368	08/17/2020	2,937.53	SHELBY ELEMENTARY SCHOOL	6102170	0644	320EC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2021	44,872.61					
CARMICHAELS BOOKSTORE LLC	2103673	08/10/2020	25.86	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2103674	08/10/2020	630.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CHASE MARKETING INC	2103343	08/05/2020	487.50	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	BACKPACK, STUDENT**
CHASE MARKETING INC	2103343	08/05/2020	487.50	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	BACKPACK, STUDENT**
COMPLETE PRINTER SOURCE	2103629	08/10/2020	147.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU VR #UHU99649
COMPLETE PRINTER SOURCE	2103630	08/10/2020	111.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #ACM10545
HILLYARD KENTUCKY	2103667	08/10/2020	1,277.60	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED PROTEX VR #POXMADBLRB46
HILLYARD KENTUCKY	2104063	08/12/2020	362.88	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025

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HILLYARD KENTUCKY	2104063	08/12/2020	20.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD VR #HIL26011
HILLYARD KENTUCKY	2104063	08/12/2020	24.60	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	BOTTLE, PLASTIC QUART TRANSLUCENT. HILLYARD VR #HIL31950
KURTZ BROS INC	2103699	08/10/2020	11.82	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	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	2103699	08/10/2020	11.82	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	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	2103699	08/10/2020	11.82	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	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	2103699	08/10/2020	23.64	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	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	2103699	08/10/2020	23.64	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	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	2103700	08/10/2020	177.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
PROJECT LEAD THE WAY INC	2104113	08/13/2020	950.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0810	900XF	SERVICE, CONFERENCE & SEMINAR **
PROSYS INFORMATION SYSTEMS	2103908	08/11/2020	76.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PYRAMID SCHOOL PRODUCTS	2103969	08/12/2020	11.20	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2103969	08/12/2020	5.89	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2103969	08/12/2020	5.89	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2103969	08/12/2020	5.89	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2103969	08/12/2020	5.89	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2103969	08/12/2020	5.89	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2103969	08/12/2020	5.89	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2103969	08/12/2020	28.76	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**

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PYRAMID SCHOOL PRODUCTS	2103969	08/12/2020	77.70	SLAUGHTER ELEMENTARY SCHOOL	1031012	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
SCHOOL SPECIALTY	2103312	08/05/2020	330.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2103653	08/10/2020	350.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	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	2103654	08/10/2020	219.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	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	2103655	08/10/2020	438.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 VR #1436149
16	FY	2021	6,350.08					
KURTZ BROS INC	2103701	08/10/2020	170.00	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
1	FY	2021	170.00					
ADVENTURE PROMOTIONS LLC	2103990	08/12/2020	37.83	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
1	FY	2021	37.83					
COMPLETE PRINTER SOURCE	2103766	08/10/2020	179.50	ST JOSEPH CHILDREN'S HOME	9152179	0650	310E	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103766	08/10/2020	199.20	ST JOSEPH CHILDREN'S HOME	9152179	0650	310E	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103766	08/10/2020	199.20	ST JOSEPH CHILDREN'S HOME	9152179	0650	310E	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103766	08/10/2020	199.20	ST JOSEPH CHILDREN'S HOME	9152179	0650	310E	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103766	08/10/2020	77.48	ST JOSEPH CHILDREN'S HOME	9152179	0650	310E	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103766	08/10/2020	61.34	ST JOSEPH CHILDREN'S HOME	9152179	0650	310E	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103766	08/10/2020	61.34	ST JOSEPH CHILDREN'S HOME	9152179	0650	310E	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103766	08/10/2020	61.34	ST JOSEPH CHILDREN'S HOME	9152179	0650	310E	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103766	08/10/2020	212.48	ST JOSEPH CHILDREN'S HOME	9152179	0650	310E	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
1	FY	2021	1,251.08					
PERMA BOUND	2103509	08/07/2020	2,859.54	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	143.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	143.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	143.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	24.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	143.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC MAGAZINES	2104347	08/17/2020	24.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	143.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	24.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	143.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	24.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	143.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	24.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	143.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	143.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	24.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	143.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	24.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	143.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	24.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	172.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	29.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	172.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	29.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	172.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	254.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	254.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	254.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	254.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	254.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	254.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	715X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	212.25	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	715X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	212.25	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	715X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	212.25	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	715X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	212.25	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	715X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	212.25	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	715X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	224.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	714X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	224.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	714X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	224.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	714X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104347	08/17/2020	564.45	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	714X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2021	9,068.44					
HILLYARD KENTUCKY	2104316	08/17/2020	31.20	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNMG400BL
HILLYARD KENTUCKY	2104316	08/17/2020	312.00	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
KAPLAN EARLY LEARNING CO	2104306	08/17/2020	1,226.95	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2103693	08/10/2020	23.64	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005

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KURTZ BROS INC	2103693	08/10/2020	42.08	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2103693	08/10/2020	62.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2103693	08/10/2020	2.32	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #14564
KURTZ BROS INC	2103693	08/10/2020	2.26	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #57606
KURTZ BROS INC	2103693	08/10/2020	2.32	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #14563
KURTZ BROS INC	2103693	08/10/2020	53.10	STONESTREET ELEMENTARY SCHOOL	0711118	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	2103702	08/10/2020	55.48	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #100600 VR #57559
KURTZ BROS INC	2103702	08/10/2020	56.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #57560
KURTZ BROS INC	2103702	08/10/2020	60.49	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #57561
KURTZ BROS INC	2103702	08/10/2020	56.04	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
KURTZ BROS INC	2103702	08/10/2020	55.43	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #100591 VR #57566
KURTZ BROS INC	2103703	08/10/2020	14.24	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2103703	08/10/2020	14.24	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2103703	08/10/2020	9.10	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2103704	08/10/2020	28.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336
KURTZ BROS INC	2103704	08/10/2020	44.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2104066	08/12/2020	118.00	STONESTREET ELEMENTARY SCHOOL	0711077	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
NASCO	2104307	08/17/2020	484.60	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NO TEARS LEARNING INC	2103679	08/10/2020	1,150.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2103679	08/10/2020	248.00	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NO TEARS LEARNING INC	2103679	08/10/2020	1,150.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2103679	08/10/2020	230.00	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2104067	08/12/2020	81.60	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2104251	08/14/2020	71.90	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOLASTIC MAGAZINES	2104349	08/17/2020	260.00	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104349	08/17/2020	292.50	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104349	08/17/2020	214.50	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104349	08/17/2020	77.00	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2104350	08/17/2020	599.20	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104350	08/17/2020	539.28	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC MAGAZINES	2104350	08/17/2020	114.00	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2104068	08/12/2020	140.00	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2104069	08/12/2020	50.70	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY	2104305	08/17/2020	968.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
U S POSTAL SERVICE	2104168	08/13/2020	1,100.00	STONESTREET ELEMENTARY SCHOOL	0711077	0531	900XF	SERVICE, POSTAGE/POSTAL **
17	FY	2021	10,041.36					
COMPLETE PRINTER SOURCE	2103991	08/12/2020	169.00	STOPHER ELEMENTARY	2111977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411
1	FY	2021	169.00					
GREAT MINDS PBC	2103927	08/12/2020	7,871.85	STUART ACADEMY	1442170	0643	310E	BOOK **
GREAT MINDS PBC	2103927	08/12/2020	7,871.85	STUART ACADEMY	1442170	0643	310E	BOOK **
GREAT MINDS PBC	2103927	08/12/2020	0.00	STUART ACADEMY	1442170	0643	310E	MANUAL, TEACHERS **
GREAT MINDS PBC	2103927	08/12/2020	0.00	STUART ACADEMY	1442170	0643	310E	MANUAL, TEACHERS **
GREAT MINDS PBC	2103927	08/12/2020	1,296.54	STUART ACADEMY	1442170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR GREULICH ENGINEERING	2103266	08/04/2020	26,925.00	STUART ACADEMY	1443611	0450	921XX	SERVICE, ARCHITECTS **
2	FY	2021	43,965.24					
BRIAN L SEGER	2103341	08/05/2020	35.75	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
ERIK BRYANT STEARMAN	2103495	08/07/2020	25.00	SUPPLY SERVICES	SU11084	0893	900XS	CLOTHING, MISCELLANEOUS **
GRAINGER	2104074	08/12/2020	183.64	SUPPLY SERVICES	SU11084	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
NATIONAL WORKWEAR INC	2103542	08/07/2020	1,425.00	SUPPLY SERVICES	SU11084	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
OFFICE THREE SIXTY INC	2103228	08/04/2020	158.75	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2103228	08/04/2020	169.40	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2103229	08/04/2020	231.34	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2103229	08/04/2020	228.58	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2103229	08/04/2020	63.51	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
SAFETY SHOE DISTRIBUTORS OF OKI	2103543	08/07/2020	525.00	SUPPLY SERVICES	SU11084	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
SCHOOL SPECIALTY	2103342	08/05/2020	1.74	SUPPLY SERVICES	SU11084	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2103342	08/05/2020	6.87	SUPPLY SERVICES	SU11084	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2103342	08/05/2020	0.38	SUPPLY SERVICES	SU11084	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2103342	08/05/2020	0.36	SUPPLY SERVICES	SU11084	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2103342	08/05/2020	0.80	SUPPLY SERVICES	SU11084	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2103342	08/05/2020	19.35	SUPPLY SERVICES	SU11084	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433
8	FY	2021	3,075.47					
LEARNZILLION INC	2104097	08/13/2020	2,500.00	TEACH & LEARN INNOVATION	CM12284	0322	401G	SERVICE, PROFESSIONAL **
THINKCERCA COM INC	2103863	08/11/2020	165,000.00	TEACH & LEARN INNOVATION	CM12282	0322	401G	SERVICE, PROFESSIONAL **
TROXELL COMMUNICATIONS INC	2104165	08/13/2020	89.95	TEACH & LEARN INNOVATION	CM11214	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2104165	08/13/2020	29.95	TEACH & LEARN INNOVATION	CM11214	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
3	FY	2021	167,619.90					
PROSYS INFORMATION SYSTEMS	2103821	08/10/2020	404.00	TEACHING & LEARNING	CA11214	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	2103821	08/10/2020	27.00	TEACHING & LEARNING	CA11214	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
PROSYS INFORMATION SYSTEMS	2103821	08/10/2020	38.00	TEACHING & LEARNING	CA11214	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-1600000407-1) (1037)**
1	FY	2021	469.00					
OFFICE THREE SIXTY INC	2103979	08/12/2020	32.24	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2103909	08/11/2020	43.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SHI INTERNATIONAL CORP	2103402	08/06/2020	223.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
TECHSMITH CORPORATION	2103546	08/07/2020	37.44	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE **
4	FY	2021	335.68					
SHI INTERNATIONAL CORP	2103915	08/11/2020	4,121.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	SOFTWARE, (KYMA-758-1800000598) **
1	FY	2021	4,121.60					
CS EDUCATIONAL SVCS LLC	2103832	08/11/2020	3,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0322	401E	SERVICE, PUBLIC SPEAKER **
CS EDUCATIONAL SVCS LLC	2103832	08/11/2020	1,495.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0322	401E	SERVICE, PUBLIC SPEAKER **
FRANKLIN COVEY CLIENT SALES INC	2104173	08/13/2020	80,372.55	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552EW	BOOK **
NATIONAL CENTER FOR FAMILIES LE	2103829	08/11/2020	658,194.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0322	310F	SERVICE, PROFESSIONAL **
3	FY	2021	743,561.55					
OFFICE RESOURCES INC	2103260	08/04/2020	5,124.87	TRANSITION READINESS	ST11161	0733	ASPXA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)
OFFICE RESOURCES INC	2103260	08/04/2020	7,444.20	TRANSITION READINESS	ST11161	0733	ASPXA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)
OFFICE RESOURCES INC	2103260	08/04/2020	935.94	TRANSITION READINESS	ST11161	0733	ASPXA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE RESOURCES INC	2103260	08/04/2020	1,356.60	TRANSITION READINESS	ST11161	0733	ASPXA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)
OFFICE RESOURCES INC	2103261	08/04/2020	5,124.87	TRANSITION READINESS	ST11161	0733	ASPXA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)
OFFICE RESOURCES INC	2103261	08/04/2020	7,444.20	TRANSITION READINESS	ST11161	0733	ASPXA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)
OFFICE RESOURCES INC	2103261	08/04/2020	935.94	TRANSITION READINESS	ST11161	0733	ASPXA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)
OFFICE RESOURCES INC	2103261	08/04/2020	1,356.60	TRANSITION READINESS	ST11161	0733	ASPXA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)
PAXTON PATTERSON	2103262	08/04/2020	1,840.00	TRANSITION READINESS	ST11161	0733	ASPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
3	FY	2021	31,563.22					
COMPLETE PRINTER SOURCE	2103761	08/10/2020	169.98	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103761	08/10/2020	229.74	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103761	08/10/2020	229.74	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103761	08/10/2020	229.74	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103761	08/10/2020	93.60	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103761	08/10/2020	102.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103761	08/10/2020	102.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2103761	08/10/2020	102.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2103784	08/10/2020	207.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
HIGH PERFORMANCE PRODUCTS LLC	2103232	08/04/2020	730.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HIGH PERFORMANCE PRODUCTS LLC	2103232	08/04/2020	35.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2103903	08/11/2020	160.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2017) (1020)***
HILLYARD KENTUCKY	2103903	08/11/2020	154.56	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2017) (1020)***
HILLYARD KENTUCKY	2103903	08/11/2020	102.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2017) (1020)***
HILLYARD KENTUCKY	2103976	08/12/2020	73.45	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES TISSUE GROUP #H165 VR #HFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2104193	08/13/2020	14,690.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2104193	08/13/2020	4,531.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2104193	08/13/2020	4,531.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2104193	08/13/2020	6,508.32	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2104190	08/13/2020	34.60	TRANSPORTATION SERVICES	TR11092	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2103949	08/12/2020	175.90	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103950	08/12/2020	6.28	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
9	FY	2021	33,199.75					
GREENWOOD PUBLISHING GROUP LI	2103816	08/10/2020	6,500.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2103816	08/10/2020	6,500.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2103816	08/10/2020	6,500.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2103816	08/10/2020	6,500.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2103816	08/10/2020	5,850.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2103816	08/10/2020	5,535.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2103816	08/10/2020	5,400.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2103816	08/10/2020	5,400.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2103816	08/10/2020	5,700.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2103816	08/10/2020	7,500.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2103816	08/10/2020	7,500.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2103816	08/10/2020	5,400.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2103816	08/10/2020	495.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2103816	08/10/2020	495.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2103816	08/10/2020	495.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2103816	08/10/2020	495.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2103816	08/10/2020	495.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2103816	08/10/2020	495.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2103816	08/10/2020	6,180.40	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH LEARNING CENTER	2103818	08/10/2020	4,500.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103818	08/10/2020	135.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103818	08/10/2020	135.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103818	08/10/2020	270.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103818	08/10/2020	24.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2103818	08/10/2020	162.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2103818	08/10/2020	66.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2103818	08/10/2020	18.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2103818	08/10/2020	162.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2103818	08/10/2020	360.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2103818	08/10/2020	345.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2103818	08/10/2020	4,500.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103818	08/10/2020	126.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2103818	08/10/2020	126.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103818	08/10/2020	252.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2103818	08/10/2020	162.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2103818	08/10/2020	66.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2103818	08/10/2020	42.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2103818	08/10/2020	315.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2103818	08/10/2020	345.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	320FC	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2103817	08/10/2020	8.76	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103817	08/10/2020	40.66	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2103656	08/10/2020	1,056.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR #066923
4	FY	2021	124,709.39					
CAPITOL VARSITY SPORTS INC	2103938	08/12/2020	2,275.40	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CAPITOL VARSITY SPORTS INC	2103938	08/12/2020	744.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
COLLEGE ENTRANCE EXAMINATION	2103945	08/12/2020	1,402.50	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	TEST*
DEMCO	2103615	08/10/2020	45.13	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2103615	08/10/2020	12.82	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2103615	08/10/2020	9.95	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
E A I EDUCATION	2103626	08/10/2020	43.95	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
E A I EDUCATION	2103626	08/10/2020	24.95	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FASTENAL COMPANY	2103824	08/10/2020	68.64	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510380 VR #4300482
FASTENAL COMPANY	2103824	08/10/2020	33.12	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510384 VR #4300488
FASTENAL COMPANY	2103824	08/10/2020	137.52	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510389 VR #4300498
FASTENAL COMPANY	2103824	08/10/2020	191.52	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510391 VR #4300501
FASTENAL COMPANY	2103825	08/10/2020	72.24	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FILTRATION GROUP #PF510386 VR #4300490
INSTRUMENTALIST AWARDS LLC	2104110	08/13/2020	61.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
INSTRUMENTALIST AWARDS LLC	2104110	08/13/2020	61.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
INSTRUMENTALIST AWARDS LLC	2104110	08/13/2020	150.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
INSTRUMENTALIST AWARDS LLC	2104110	08/13/2020	40.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
INSTRUMENTALIST AWARDS LLC	2104110	08/13/2020	23.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON COMMUNITY & TECHNIC	2104104	08/13/2020	173.98	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON COMMUNITY & TECHNIC	2104104	08/13/2020	173.98	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON COMMUNITY & TECHNIC	2104104	08/13/2020	173.98	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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JOSTENS INC	2103624	08/10/2020	963.05	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	BOOK **
KURTZ BROS INC	2103602	08/10/2020	31.56	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2103602	08/10/2020	55.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2103603	08/10/2020	11.82	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2103603	08/10/2020	17.73	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2103605	08/10/2020	38.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2103605	08/10/2020	2.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE MMF INDUSTRIES #28704 VR #08007
KURTZ BROS INC	2103605	08/10/2020	2.42	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF INDUSTRIES #28704 VR #08011
KURTZ BROS INC	2103605	08/10/2020	11.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2103605	08/10/2020	9.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2103607	08/10/2020	26.30	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2103607	08/10/2020	11.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2103607	08/10/2020	11.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2103607	08/10/2020	52.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2103607	08/10/2020	22.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2103607	08/10/2020	47.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2103607	08/10/2020	22.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105

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KURTZ BROS INC	2103607	08/10/2020	10.64	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2103607	08/10/2020	5.91	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2103607	08/10/2020	5.91	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2103607	08/10/2020	5.91	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2103607	08/10/2020	5.91	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2103607	08/10/2020	5.91	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2103607	08/10/2020	5.91	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2103607	08/10/2020	10.94	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
KURTZ BROS INC	2103607	08/10/2020	22.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2103612	08/10/2020	10.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLTS VR #13231
KURTZ BROS INC	2103612	08/10/2020	70.92	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2103612	08/10/2020	15.78	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103612	08/10/2020	15.78	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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KURTZ BROS INC	2103612	08/10/2020	10.52	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103612	08/10/2020	15.78	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103612	08/10/2020	15.78	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103612	08/10/2020	11.82	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2103612	08/10/2020	11.82	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2103612	08/10/2020	11.82	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2103612	08/10/2020	11.82	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2103612	08/10/2020	14.10	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336
KURTZ BROS INC	2103612	08/10/2020	11.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2103612	08/10/2020	4.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK PACON VR #PAC5417
KURTZ BROS INC	2103612	08/10/2020	11.82	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2103614	08/10/2020	27.35	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
KURTZ BROS INC	2103618	08/10/2020	177.59	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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

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KURTZ BROS INC	2103618	08/10/2020	29.55	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2103618	08/10/2020	11.82	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2103618	08/10/2020	11.82	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2103618	08/10/2020	11.82	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2103618	08/10/2020	11.82	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2103618	08/10/2020	49.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2103620	08/10/2020	26.60	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2103620	08/10/2020	4.70	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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
KURTZ BROS INC	2103620	08/10/2020	16.41	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
KURTZ BROS INC	2103627	08/10/2020	5.33	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226
KURTZ BROS INC	2103627	08/10/2020	23.64	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2103627	08/10/2020	26.65	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226
KURTZ BROS INC	2103627	08/10/2020	18.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336
KURTZ BROS INC	2103627	08/10/2020	23.64	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2103627	08/10/2020	94.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2103687	08/10/2020	5.91	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2103687	08/10/2020	1.66	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2103687	08/10/2020	1.68	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #26339 VR #11315
KURTZ BROS INC	2103687	08/10/2020	12.46	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2103687	08/10/2020	5.32	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2103687	08/10/2020	8.85	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2103687	08/10/2020	10.52	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103687	08/10/2020	10.52	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103687	08/10/2020	10.52	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103687	08/10/2020	5.26	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103687	08/10/2020	5.26	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103687	08/10/2020	17.73	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2103687	08/10/2020	17.73	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **

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KURTZ BROS INC	2103688	08/10/2020	28.20	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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
KURTZ BROS INC	2103689	08/10/2020	28.20	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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
KURTZ BROS INC	2103690	08/10/2020	11.82	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2103690	08/10/2020	11.82	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2103690	08/10/2020	5.91	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2103691	08/10/2020	11.82	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2103691	08/10/2020	11.82	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2103691	08/10/2020	5.91	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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 **
LOUISVILLE WRITING PROJECT	2104114	08/13/2020	250.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2104189	08/13/2020	553.85	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MEL OWEN MUSIC INC	2103601	08/10/2020	264.25	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2103601	08/10/2020	87.46	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2103601	08/10/2020	264.25	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2103601	08/10/2020	56.63	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2103601	08/10/2020	29.08	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **

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MEL OWEN MUSIC INC	2103601	08/10/2020	119.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES**
MEL OWEN MUSIC INC	2103601	08/10/2020	33.77	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS**
MEL OWEN MUSIC INC	2103601	08/10/2020	67.55	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS**
MEL OWEN MUSIC INC	2103601	08/10/2020	67.62	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS**
MEL OWEN MUSIC INC	2103601	08/10/2020	94.50	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS**
MEL OWEN MUSIC INC	2103601	08/10/2020	71.40	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS**
MEL OWEN MUSIC INC	2103601	08/10/2020	35.70	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS**
MEL OWEN MUSIC INC	2103601	08/10/2020	35.70	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS**
MEL OWEN MUSIC INC	2103601	08/10/2020	39.20	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS**
MEL OWEN MUSIC INC	2103601	08/10/2020	38.15	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS**
MEL OWEN MUSIC INC	2103601	08/10/2020	38.15	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS**
MEL OWEN MUSIC INC	2103601	08/10/2020	111.30	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2103601	08/10/2020	16.10	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MILLER TRANSPORTATION	2104071	08/12/2020	6,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7718*)
OFFICE THREE SIXTY INC	2103731	08/10/2020	35.07	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103941	08/12/2020	77.76	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103941	08/12/2020	77.76	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103941	08/12/2020	71.30	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103941	08/12/2020	203.64	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103941	08/12/2020	135.22	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2103941	08/12/2020	84.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103941	08/12/2020	84.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103941	08/12/2020	84.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103941	08/12/2020	169.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103946	08/12/2020	50.17	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PITNEY BOWES GLOBAL FINANCIAL	2103937	08/12/2020	2,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	SERVICE, POSTAGE METER **
RAYMOND WEAVER	2103606	08/10/2020	179.55	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2103606	08/10/2020	377.10	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2103606	08/10/2020	179.55	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2103606	08/10/2020	45.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2103606	08/10/2020	21.60	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2103606	08/10/2020	45.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2103606	08/10/2020	21.60	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2103606	08/10/2020	45.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2103606	08/10/2020	21.60	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2103606	08/10/2020	36.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2103606	08/10/2020	13.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2103606	08/10/2020	55.80	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2103606	08/10/2020	27.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2103606	08/10/2020	40.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2103606	08/10/2020	18.90	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2103606	08/10/2020	50.40	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2103606	08/10/2020	24.30	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2103606	08/10/2020	43.20	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2103606	08/10/2020	13.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2103606	08/10/2020	40.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2103606	08/10/2020	18.90	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2103622	08/10/2020	287.10	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	METHOD BOOKS (7761) **

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RAYMOND WEAVER	2103622	08/10/2020	269.10	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2103622	08/10/2020	229.36	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2103622	08/10/2020	229.36	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2103622	08/10/2020	237.69	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2103622	08/10/2020	37.80	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2103622	08/10/2020	62.10	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2103622	08/10/2020	58.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2103622	08/10/2020	58.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2103622	08/10/2020	49.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2103622	08/10/2020	85.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2103622	08/10/2020	76.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2103992	08/12/2020	214.65	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2103992	08/12/2020	143.10	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2103992	08/12/2020	143.10	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2103992	08/12/2020	71.55	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	METHOD BOOKS (7761) **
RAYMOND WEAVER	2103992	08/12/2020	49.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	TXTXA	METHOD BOOKS (7761) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	870.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	580.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	580.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	464.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	522.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	290.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	174.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	870.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	580.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	580.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	464.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	522.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	290.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	174.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	487.50	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	325.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	325.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHIVELY SPORTING GOODS	2104111	08/13/2020	260.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	292.50	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	162.50	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	97.50	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	487.50	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	325.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	325.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	260.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	292.50	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	162.50	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2104111	08/13/2020	97.50	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
THE PITNEY BOWES BANK INC	2103936	08/12/2020	5,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	SERVICE, POSTAGE METER **
THE PITNEY BOWES BANK INC	2104112	08/13/2020	2,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	SERVICE, POSTAGE METER **
VARSITY SPIRIT FASHIONS / CDT	2103943	08/12/2020	115.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2103943	08/12/2020	12.50	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY SPIRIT FASHIONS / CDT	2103944	08/12/2020	199.40	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2103944	08/12/2020	15.20	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2103944	08/12/2020	159.50	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2103944	08/12/2020	70.20	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2103944	08/12/2020	70.20	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	797.40	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	398.70	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	940.50	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	303.75	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	425.25	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	364.50	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	546.25	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	546.25	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	437.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	218.50	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	218.50	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	179.46	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	179.46	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	74.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	74.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	444.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	222.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	205.10	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	15.20	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	163.30	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	260.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	520.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	79.80	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	34.20	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	168.35	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	260.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	26.60	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY SPIRIT FASHIONS / CDT	2104115	08/13/2020	17.10	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SUPPLIES, MISCELLANEOUS ATHLETIC **
40	FY	2021	49,967.56					
AMERICAN BUS & ACCESSORIES INC	2103298	08/05/2020	473.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	2103298	08/05/2020	50.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	2103529	08/10/2020	882.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	2103529	08/10/2020	50.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	2103663	08/10/2020	1,486.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	2104146	08/13/2020	150.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BLUEGRASS INTERNATIONAL TRUCK	2103515	08/07/2020	400.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE **
BLUEGRASS INTERNATIONAL TRUCK	2104231	08/14/2020	776.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE **
BRIDGEPOINT OF LOUISVILLE	2103651	08/10/2020	259.13	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER **
BYERLY FORD NISSAN INC	2103004	08/05/2020	1,129.05	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CARE TECH AUTO EQUIPMENT INC	2104072	08/12/2020	50,000.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS **CARETECH AUTOMOTIVE EQUIPMENT INC.
CENTRAL STATES BUS SALES INC	2103517	08/10/2020	8.82	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2103517	08/10/2020	35.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2103517	08/10/2020	13.16	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2103525	08/10/2020	414.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUSTOM LOGISTICS LTD	2103528	08/10/2020	350.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
DIESEL INJECTION SERVICE CO INC	2103206	08/06/2020	436.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FASTENAL COMPANY	2103533	08/07/2020	100.45	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2103806	08/10/2020	182.48	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2103806	08/10/2020	148.44	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2103806	08/10/2020	211.60	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
GENUINE PARTS COMPANY	2103128	08/07/2020	14.64	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2103300	08/05/2020	99.35	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2103335	08/05/2020	233.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2103335	08/05/2020	18.81	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2103530	08/10/2020	31.64	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2103531	08/10/2020	43.97	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2103531	08/10/2020	43.70	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2103531	08/10/2020	76.70	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2103671	08/10/2020	77.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2103677	08/10/2020	36.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2103983	08/12/2020	85.83	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2103986	08/12/2020	313.99	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

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GENUINE PARTS COMPANY	2103986	08/12/2020	37.04	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2104141	08/13/2020	15.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2104141	08/13/2020	96.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2104164	08/13/2020	40.38	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2104169	08/13/2020	9.51	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2104245	08/17/2020	66.65	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2104246	08/17/2020	22.24	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2104354	08/17/2020	28.10	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GRAINGER	2103516	08/10/2020	162.48	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2103516	08/10/2020	43.53	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HEID PRINTING CO INC	2103348	08/05/2020	880.00	VEHICLE MAINTENANCE	VM11096	0559	900XS	PRINTING, MISCELLANEOUS **
HERITAGE CRYSTAL CLEAN LLC	2103393	08/06/2020	348.16	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, REMOVAL OF USED FILTERS (OIL, COOLANT AND FUEL). JCPS VR #1052A
HUGHES FUEL RECOVERY & MAINTENANCE	2104065	08/12/2020	600.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, REMOVAL OF FUEL TANK CONTAMINANTS (7695) **
KENTUCKIANA AUTO AND TRUCK SUPPLY	2104247	08/17/2020	12.73	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKIANA AUTO AND TRUCK SUPPLY	2104247	08/17/2020	29.17	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKIANA AUTO AND TRUCK SUPPLY	2104247	08/17/2020	9.11	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKIANA AUTO AND TRUCK SUPPLY	2104247	08/17/2020	48.45	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKIANA AUTO AND TRUCK SUPPLY	2104247	08/17/2020	2.93	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKIANA AUTO AND TRUCK SUPPLY	2104247	08/17/2020	11.04	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKIANA AUTO AND TRUCK SUPPLY	2104247	08/17/2020	9.70	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKIANA AUTO AND TRUCK SUPPLY	2104247	08/17/2020	64.88	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKIANA AUTO AND TRUCK SUPPLY	2104249	08/17/2020	38.22	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY CLEANING TECHNOLOGY	2103855	08/12/2020	479.85	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER, HEAVY DUTY STEAM FOR AUTO/TRUCK 55 GAL DRUM #A-1000
KENTUCKY CLEANING TECHNOLOGY	2103855	08/12/2020	332.70	VEHICLE MAINTENANCE	VM11096	0697	900XS	DETERGENT, GENERAL PURPOSE FOR AUTO/TRUCK WASH CONCENTRATE 55 GAL DRUM BUS WASH CONCENTRATE BRUTE #LC201
KENTUCKY TRUCK SALES	2103395	08/10/2020	1,070.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2103726	08/12/2020	413.62	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2103726	08/12/2020	89.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
KENTUCKY TRUCK SALES	2104009	08/12/2020	331.65	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
NOREGON SYSTEMS INC	2103173	08/04/2020	5,985.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE **
NORMAN STORY & ASSOCIATES	2103840	08/12/2020	2,750.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, REPAIR **
OFFICE THREE SIXTY INC	2103951	08/12/2020	114.29	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103951	08/12/2020	96.80	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103951	08/12/2020	48.40	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103951	08/12/2020	17.24	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103951	08/12/2020	13.03	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SAFETY KLEEN SYSTEMS INC	2103526	08/10/2020	2,033.00	VEHICLE MAINTENANCE	VM11096	0731	900XS	EQUIPMENT, AUTOMOTIVE **
SJN DATA CENTER LLC	2103906	08/11/2020	881.34	VEHICLE MAINTENANCE	VM11096	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)

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SNAP ON INDUSTRIAL	2104232	08/14/2020	1,500.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE **
TRUCK PARTS AND SERVICE COMPAN	2103005	08/06/2020	111.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2104163	08/13/2020	111.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2103523	08/10/2020	290.04	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BUSES ONLY, CAPTIVE DEALER, OEM. (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN,	2103527	08/10/2020	265.05	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	2103559	08/10/2020	1,285.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	2103559	08/10/2020	50.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHAYNE SUPPLY COMPANY	2103349	08/10/2020	1,071.62	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2103396	08/10/2020	78.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2103856	08/12/2020	116.86	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2104142	08/13/2020	800.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
55	FY	2021	81,551.59					
CDW LLC	2103823	08/10/2020	17,274.84	VIRGINIA CHANCE	8202027	0734	613FP	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
1	FY	2021	17,274.84					
CAPITOL VARSITY SPORTS INC	2103775	08/10/2020	1,321.20	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CAPITOL VARSITY SPORTS INC	2103775	08/10/2020	302.40	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CAPITOL VARSITY SPORTS INC	2103775	08/10/2020	1,431.30	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CAPITOL VARSITY SPORTS INC	2103775	08/10/2020	327.60	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
HILLYARD KENTUCKY	2104317	08/17/2020	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
KURTZ BROS INC	2103613	08/10/2020	37.38	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2103613	08/10/2020	69.29	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226
KURTZ BROS INC	2103613	08/10/2020	39.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2103613	08/10/2020	1.94	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #27405 VR #11326
KURTZ BROS INC	2103613	08/10/2020	4.98	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2103613	08/10/2020	5.04	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #26329 VR #11314
KURTZ BROS INC	2103613	08/10/2020	5.04	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #26339 VR #11315
KURTZ BROS INC	2103613	08/10/2020	4.98	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26649 VR #57588

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KURTZ BROS INC	2103613	08/10/2020	5.04	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26189 VR #11313
KURTZ BROS INC	2103616	08/10/2020	177.30	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2103616	08/10/2020	70.92	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2103616	08/10/2020	115.72	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2103616	08/10/2020	94.68	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103621	08/10/2020	330.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2103621	08/10/2020	106.40	WAGGENER TRADITIONAL HIGH SCHL	0511077	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	2103621	08/10/2020	11.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE MMF INDUSTRIES #28704 VR #08007
KURTZ BROS INC	2103621	08/10/2020	3.63	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF INDUSTRIES #28704 VR #08011
KURTZ BROS INC	2103680	08/10/2020	166.44	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #100600 VR #57559
KURTZ BROS INC	2103680	08/10/2020	168.12	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
KURTZ BROS INC	2103680	08/10/2020	137.04	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #100599 VR #57565
KURTZ BROS INC	2103680	08/10/2020	29.40	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
OFFICE THREE SIXTY INC	2103773	08/10/2020	417.75	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103773	08/10/2020	692.35	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103773	08/10/2020	419.31	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103773	08/10/2020	47.84	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103773	08/10/2020	64.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103774	08/10/2020	20.90	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103774	08/10/2020	15.60	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2103774	08/10/2020	19.70	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103774	08/10/2020	15.50	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PITNEY BOWES INC	2103964	08/12/2020	2,048.16	WAGGENER TRADITIONAL HIGH SCHL	0511077	0531	900XF	SYSTEM, MAILING MACHINE PITNEY BOWES "PO IS SUBJECT TO WSCA/NASPO CONTRACT #ADSP011-00000411-7" (MA 758 1800000226)**
U S POSTAL SERVICE	2103772	08/10/2020	220.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0531	310E	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2103772	08/10/2020	44.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0531	310E	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2103772	08/10/2020	2.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0531	310E	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2103772	08/10/2020	0.54	WAGGENER TRADITIONAL HIGH SCHL	0512170	0531	310E	SERVICE, POSTAGE/POSTAL **
10	FY	2021	8,994.49					
COMPLETE PRINTER SOURCE	2103632	08/10/2020	80.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2103632	08/10/2020	40.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #WAU82331
PYRAMID SCHOOL PRODUCTS	2103638	08/10/2020	30.95	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2103638	08/10/2020	148.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
2	FY	2021	300.35					
OFFICE THREE SIXTY INC	2103952	08/12/2020	274.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103952	08/12/2020	281.16	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103952	08/12/2020	281.16	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103952	08/12/2020	281.16	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2103952	08/12/2020	213.90	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	1,331.88					
KURTZ BROS INC	2103705	08/10/2020	442.50	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125G	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
LEARNZILLION INC	2104109	08/13/2020	12,100.00	WATTERSON ELEMENTARY SCHOOL	0722170	0644	310F	BOOK **
LEARNZILLION INC	2104109	08/13/2020	1,000.00	WATTERSON ELEMENTARY SCHOOL	0722170	0644	310F	BOOK **
OFFICE THREE SIXTY INC	2103960	08/12/2020	240.48	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2103338	08/05/2020	179.75	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2103639	08/10/2020	181.50	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2103639	08/10/2020	269.64	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	2103639	08/10/2020	24.75	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
SCHOOL SPECIALTY	2103657	08/10/2020	786.50	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125G	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
6	FY	2021	15,225.12					
A PLUS PAPER SHREDDING	2104106	08/13/2020	300.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2103633	08/10/2020	17.74	WELLINGTON ELEMENTARY SCHOOL	1161037	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2103633	08/10/2020	13.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
HILLYARD KENTUCKY	2103668	08/10/2020	111.09	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KERR GREULICH ENGINEERING	2103267	08/04/2020	10,536.00	WELLINGTON ELEMENTARY SCHOOL	1163611	0450	921XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	2103706	08/10/2020	118.20	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2103706	08/10/2020	27.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2103706	08/10/2020	0.84	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26189 VR #11313
KURTZ BROS INC	2103706	08/10/2020	0.83	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2103706	08/10/2020	0.84	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #26329 VR #11314
KURTZ BROS INC	2103706	08/10/2020	0.84	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #26339 VR #11315
KURTZ BROS INC	2103706	08/10/2020	0.83	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2103706	08/10/2020	0.97	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #27405 VR #11326
KURTZ BROS INC	2103706	08/10/2020	16.12	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2103706	08/10/2020	17.28	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. TOPS #8050 VR #57557
KURTZ BROS INC	2103706	08/10/2020	6.23	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2103706	08/10/2020	10.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2103707	08/10/2020	325.68	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125

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KURTZ BROS INC	2103707	08/10/2020	23.64	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2103708	08/10/2020	12.46	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2103708	08/10/2020	18.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2103709	08/10/2020	18.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2103709	08/10/2020	5.32	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2103709	08/10/2020	11.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2103709	08/10/2020	5.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2103709	08/10/2020	10.52	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103709	08/10/2020	5.26	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2103710	08/10/2020	15.12	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2103710	08/10/2020	7.56	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2103710	08/10/2020	12.74	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NEARPOD INC	2103564	08/07/2020	2,500.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310F	SOFTWARE **
OFFICE THREE SIXTY INC	2103947	08/12/2020	47.84	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2103640	08/10/2020	4.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2103640	08/10/2020	9.36	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005
PYRAMID SCHOOL PRODUCTS	2103640	08/10/2020	12.38	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2103640	08/10/2020	35.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2103640	08/10/2020	12.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2103640	08/10/2020	9.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2103640	08/10/2020	37.45	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	2103640	08/10/2020	10.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2103640	08/10/2020	5.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2103640	08/10/2020	14.38	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2103641	08/10/2020	3.98	WELLINGTON ELEMENTARY SCHOOL	1161037	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	2103641	08/10/2020	13.16	WELLINGTON ELEMENTARY SCHOOL	1161037	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 **
PYRAMID SCHOOL PRODUCTS	2103641	08/10/2020	9.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2103641	08/10/2020	4.08	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2103641	08/10/2020	14.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2103641	08/10/2020	9.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2103641	08/10/2020	6.19	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2103641	08/10/2020	5.69	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001
PYRAMID SCHOOL PRODUCTS	2103641	08/10/2020	5.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2103641	08/10/2020	14.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2103641	08/10/2020	12.79	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2103641	08/10/2020	2.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M HIGHLAND VR #5910121296
QUILL CORPORATION	2103647	08/10/2020	2.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814)
QUILL CORPORATION	2103647	08/10/2020	39.99	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT VR#559 (BID 19-20814)
SCHOLASTIC MAGAZINES	2104352	08/17/2020	59.50	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104352	08/17/2020	505.75	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104352	08/17/2020	1,027.57	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104352	08/17/2020	1,061.25	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104352	08/17/2020	319.72	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SCHOOL SPECIALTY	2103658	08/10/2020	2.91	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2103658	08/10/2020	0.95	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2103658	08/10/2020	14.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2103658	08/10/2020	4.74	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #024715
SCHOOL SPECIALTY	2103658	08/10/2020	10.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2103664	08/10/2020	11.87	WELLINGTON ELEMENTARY SCHOOL	1161037	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103664	08/10/2020	11.87	WELLINGTON ELEMENTARY SCHOOL	1161037	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103664	08/10/2020	6.73	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
U S POSTAL SERVICE	2103966	08/12/2020	550.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0531	900XF	SERVICE, POSTAGE/POSTAL **
18	FY	2021	18,627.12					
CDW LLC	2103631	08/10/2020	480.00	WESTERN DAY TREATMENT	1101121	0739	103X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
OFFICE THREE SIXTY INC	2104327	08/17/2020	51.42	WESTERN DAY TREATMENT	1102121	0650	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104327	08/17/2020	37.06	WESTERN DAY TREATMENT	1102121	0650	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104327	08/17/2020	37.06	WESTERN DAY TREATMENT	1102121	0650	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2104327	08/17/2020	37.06	WESTERN DAY TREATMENT	1102121	0650	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2104135	08/13/2020	67.90	WESTERN DAY TREATMENT	1102121	0610	103G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104135	08/13/2020	17.80	WESTERN DAY TREATMENT	1102121	0610	103G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104135	08/13/2020	26.36	WESTERN DAY TREATMENT	1102121	0610	103G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104135	08/13/2020	89.72	WESTERN DAY TREATMENT	1102121	0610	103G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104135	08/13/2020	14.72	WESTERN DAY TREATMENT	1102121	0610	103G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104135	08/13/2020	24.28	WESTERN DAY TREATMENT	1102121	0610	103G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104135	08/13/2020	70.25	WESTERN DAY TREATMENT	1102121	0610	103G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104135	08/13/2020	127.46	WESTERN DAY TREATMENT	1101121	0739	103X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104135	08/13/2020	47.51	WESTERN DAY TREATMENT	1102121	0610	103G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
3	FY	2021	1,128.60					
KENDALL HUNT PUBLISHING COMPA	2103932	08/12/2020	344.85	WESTERN MIDDLE SCHOOL	7101170	0643	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2103932	08/12/2020	41.38	WESTERN MIDDLE SCHOOL	7101170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2021	386.23					
ADVENTURE PROMOTIONS LLC	2103562	08/07/2020	3,340.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2103575	08/07/2020	1,575.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **

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BRAMJAM WEB SERVICES	2103549	08/07/2020	850.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 1001-1500
CARMICHAELS BOOKSTORE LLC	2103675	08/10/2020	31.96	WESTPORT MIDDLE SCHOOL	0772053	0643	552EW	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2103675	08/10/2020	31.96	WESTPORT MIDDLE SCHOOL	0772053	0643	552EW	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2103634	08/10/2020	25.50	WESTPORT MIDDLE SCHOOL	0771118	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	2103634	08/10/2020	54.74	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2103634	08/10/2020	2.32	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2103634	08/10/2020	6.42	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #S7035556E VR #SWIS7035556E
COMPLETE PRINTER SOURCE	2103975	08/12/2020	334.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2104048	08/12/2020	34.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #SB35125M VR #BOSSB35125M
COMPLETE PRINTER SOURCE	2104048	08/12/2020	213.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2104048	08/12/2020	90.24	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #BOSH40
COMPLETE PRINTER SOURCE	2104048	08/12/2020	42.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411
COMPLETE PRINTER SOURCE	2104048	08/12/2020	18.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457
COMPLETE PRINTER SOURCE	2104049	08/12/2020	27.37	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2104049	08/12/2020	85.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2104060	08/12/2020	28.50	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #BAZ850
DOO WOP MUSIC SHOP	2103934	08/12/2020	435.00	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	BOW, CELLO. ROUND, GOOD QUALITY BRAZILWOOD BOW, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. MAPLE LEAF STRINGS VR #BCB
DOO WOP MUSIC SHOP	2104053	08/12/2020	480.00	WESTPORT MIDDLE SCHOOL	0771118	0697	900XF	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. SPECIFY SIZE EITHER VIOLIN 1/16 AND UP OR VIOLA UP TO 14"*** EVEREST VR #EZ-
HARLAND CLARKE CORP	2103965	08/12/2020	102.14	WESTPORT MIDDLE SCHOOL	0771077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 500. HARLAND CLARKE LASER RECEIPT-500 (7489) **
HILLYARD KENTUCKY	2103369	08/06/2020	102.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
IDENTISYS	2103743	08/10/2020	3,244.00	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	EQUIPMENT, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2103692	08/10/2020	35.40	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2103692	08/10/2020	29.55	WESTPORT MIDDLE SCHOOL	0771977	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	2103692	08/10/2020	29.55	WESTPORT MIDDLE SCHOOL	0771977	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	2103692	08/10/2020	29.55	WESTPORT MIDDLE SCHOOL	0771977	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	2103692	08/10/2020	29.55	WESTPORT MIDDLE SCHOOL	0771977	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	2103692	08/10/2020	127.50	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2103711	08/10/2020	127.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2103711	08/10/2020	31.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103711	08/10/2020	31.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103711	08/10/2020	31.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103711	08/10/2020	31.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2103711	08/10/2020	31.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103712	08/10/2020	35.46	WESTPORT MIDDLE SCHOOL	0771118	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	2103712	08/10/2020	35.46	WESTPORT MIDDLE SCHOOL	0771118	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	2103712	08/10/2020	35.46	WESTPORT MIDDLE SCHOOL	0771118	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	2103712	08/10/2020	35.46	WESTPORT MIDDLE SCHOOL	0771118	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	2103712	08/10/2020	47.28	WESTPORT MIDDLE SCHOOL	0771118	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	2103712	08/10/2020	3.48	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #14564
KURTZ BROS INC	2103712	08/10/2020	18.69	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2103712	08/10/2020	26.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK PACON VR #PAC5417
KURTZ BROS INC	2103713	08/10/2020	17.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK PACON VR #PAC5417
KURTZ BROS INC	2103713	08/10/2020	33.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2103713	08/10/2020	6.23	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2103713	08/10/2020	14.08	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2103714	08/10/2020	0.84	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #26329 VR #11314
KURTZ BROS INC	2103714	08/10/2020	6.23	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2103714	08/10/2020	8.85	WESTPORT MIDDLE SCHOOL	0771121	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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KURTZ BROS INC	2103714	08/10/2020	4.70	WESTPORT MIDDLE SCHOOL	0771121	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
KURTZ BROS INC	2103714	08/10/2020	11.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2103714	08/10/2020	17.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2103715	08/10/2020	148.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2103715	08/10/2020	31.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103715	08/10/2020	31.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103715	08/10/2020	31.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103715	08/10/2020	31.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103715	08/10/2020	31.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103715	08/10/2020	31.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103716	08/10/2020	26.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103716	08/10/2020	26.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2103716	08/10/2020	26.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103716	08/10/2020	26.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103716	08/10/2020	26.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103717	08/10/2020	12.46	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2103717	08/10/2020	19.84	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2103717	08/10/2020	76.70	WESTPORT MIDDLE SCHOOL	0771118	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	2103717	08/10/2020	10.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103717	08/10/2020	10.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103717	08/10/2020	10.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103717	08/10/2020	5.26	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103717	08/10/2020	5.26	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103717	08/10/2020	5.26	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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KURTZ BROS INC	2103717	08/10/2020	5.26	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103718	08/10/2020	5.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #14564
KURTZ BROS INC	2103718	08/10/2020	24.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2103719	08/10/2020	4.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #14564
KURTZ BROS INC	2103719	08/10/2020	12.46	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2103719	08/10/2020	12.46	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2103719	08/10/2020	21.28	WESTPORT MIDDLE SCHOOL	0771118	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	2103719	08/10/2020	21.04	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103720	08/10/2020	52.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2103721	08/10/2020	31.92	WESTPORT MIDDLE SCHOOL	0771118	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	2103721	08/10/2020	31.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103721	08/10/2020	31.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103721	08/10/2020	31.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103721	08/10/2020	31.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2103721	08/10/2020	31.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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KURTZ BROS INC	2103721	08/10/2020	5.47	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
KURTZ BROS INC	2103721	08/10/2020	55.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2103721	08/10/2020	7.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336
KURTZ BROS INC	2104050	08/12/2020	10.52	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2104050	08/12/2020	6.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2104050	08/12/2020	8.50	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2104051	08/12/2020	176.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2104051	08/12/2020	127.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2104051	08/12/2020	70.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2104051	08/12/2020	124.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2104051	08/12/2020	38.29	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
KURTZ BROS INC	2104052	08/12/2020	102.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
OTC BRANDS INC	2103967	08/12/2020	96.48	WESTPORT MIDDLE SCHOOL	0772826	0679	711X	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
OTC BRANDS INC	2103967	08/12/2020	19.72	WESTPORT MIDDLE SCHOOL	0772826	0679	711X	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
OTC BRANDS INC	2103967	08/12/2020	24.60	WESTPORT MIDDLE SCHOOL	0772826	0679	711X	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
OTC BRANDS INC	2103967	08/12/2020	40.65	WESTPORT MIDDLE SCHOOL	0772826	0679	711X	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
OTC BRANDS INC	2103967	08/12/2020	60.78	WESTPORT MIDDLE SCHOOL	0772826	0679	711X	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
OTC BRANDS INC	2103967	08/12/2020	24.66	WESTPORT MIDDLE SCHOOL	0772826	0679	711X	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
OTC BRANDS INC	2103967	08/12/2020	18.42	WESTPORT MIDDLE SCHOOL	0772826	0679	711X	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
OTC BRANDS INC	2103967	08/12/2020	29.05	WESTPORT MIDDLE SCHOOL	0772826	0679	711X	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
OTC BRANDS INC	2103967	08/12/2020	146.26	WESTPORT MIDDLE SCHOOL	0772826	0679	711X	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
OTC BRANDS INC	2103967	08/12/2020	14.80	WESTPORT MIDDLE SCHOOL	0772826	0679	711X	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
OTC BRANDS INC	2103967	08/12/2020	254.97	WESTPORT MIDDLE SCHOOL	0772826	0679	711X	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
PITNEY BOWES GLOBAL FINANCIAL	2104061	08/12/2020	574.20	WESTPORT MIDDLE SCHOOL	0771118	0449	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **
PYRAMID SCHOOL PRODUCTS	2103642	08/10/2020	130.35	WESTPORT MIDDLE SCHOOL	0771118	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	2103642	08/10/2020	147.57	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2103642	08/10/2020	16.32	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015

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PYRAMID SCHOOL PRODUCTS	2103642	08/10/2020	27.54	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078
PYRAMID SCHOOL PRODUCTS	2103642	08/10/2020	9.18	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078
PYRAMID SCHOOL PRODUCTS	2103642	08/10/2020	2.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #41201
PYRAMID SCHOOL PRODUCTS	2103642	08/10/2020	2.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #41202
PYRAMID SCHOOL PRODUCTS	2103642	08/10/2020	2.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK #41204 VR #41204
PYRAMID SCHOOL PRODUCTS	2103642	08/10/2020	2.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #41207
PYRAMID SCHOOL PRODUCTS	2103642	08/10/2020	79.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2103642	08/10/2020	8.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2103642	08/10/2020	2.72	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2103642	08/10/2020	1.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
PYRAMID SCHOOL PRODUCTS	2103642	08/10/2020	7.39	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2104054	08/12/2020	20.40	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2104054	08/12/2020	39.60	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2104054	08/12/2020	17.90	WESTPORT MIDDLE SCHOOL	0771121	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	2104055	08/12/2020	14.85	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2104055	08/12/2020	147.57	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2104055	08/12/2020	85.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
PYRAMID SCHOOL PRODUCTS	2104055	08/12/2020	40.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2104055	08/12/2020	205.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #68-8462
PYRAMID SCHOOL PRODUCTS	2104055	08/12/2020	268.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1855X SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	2104055	08/12/2020	53.55	WESTPORT MIDDLE SCHOOL	0771118	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	2104055	08/12/2020	28.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2104055	08/12/2020	13.77	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078
PYRAMID SCHOOL PRODUCTS	2104055	08/12/2020	35.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2104055	08/12/2020	7.39	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2104055	08/12/2020	94.80	WESTPORT MIDDLE SCHOOL	0771118	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	2104055	08/12/2020	182.85	WESTPORT MIDDLE SCHOOL	0771118	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	2104055	08/12/2020	1.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2104055	08/12/2020	3.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
PYRAMID SCHOOL PRODUCTS	2104055	08/12/2020	15.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	2104056	08/12/2020	79.00	WESTPORT MIDDLE SCHOOL	0771118	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	2104056	08/12/2020	51.16	WESTPORT MIDDLE SCHOOL	0771118	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	2104056	08/12/2020	40.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2104056	08/12/2020	16.32	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2104056	08/12/2020	130.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #113 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2104056	08/12/2020	118.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
QUILL CORPORATION	2103648	08/10/2020	9.93	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 19-20814)

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QUILL CORPORATION	2103648	08/10/2020	10.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814)
QUILL CORPORATION	2103648	08/10/2020	2.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD (BID 19-20814)
QUILL CORPORATION	2103648	08/10/2020	19.86	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 19-20814)
QUILL CORPORATION	2103648	08/10/2020	479.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT VR#559 (BID 19-20814)
QUILL CORPORATION	2103648	08/10/2020	16.46	WESTPORT MIDDLE SCHOOL	0771118	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	2103648	08/10/2020	0.74	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE (BID 19-20814)
QUILL CORPORATION	2103648	08/10/2020	0.74	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD (BID 19-20814)
QUILL CORPORATION	2103648	08/10/2020	1.37	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
QUILL CORPORATION	2103648	08/10/2020	1.37	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
QUILL CORPORATION	2103648	08/10/2020	1.37	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD (BID 19-20814)
QUILL CORPORATION	2103977	08/12/2020	7.08	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2103977	08/12/2020	5.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
QUILL CORPORATION	2103977	08/12/2020	79.44	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 19-20814)
QUILL CORPORATION	2103977	08/12/2020	559.86	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT VR#559 (BID 19-20814)
QUILL CORPORATION	2103977	08/12/2020	5.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
QUILL CORPORATION	2104057	08/12/2020	159.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT VR#559 (BID 19-20814)
QUILL CORPORATION	2104057	08/12/2020	5.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
QUILL CORPORATION	2104057	08/12/2020	2.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814)
QUILL CORPORATION	2104057	08/12/2020	7.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK (BID 19-20814)
RAYMOND WEAVER	2104059	08/12/2020	380.00	WESTPORT MIDDLE SCHOOL	0771118	0697	900XF	BOW, BASS. GLASSER FIBERGLASS FRENCH OR GERMAN STYLE BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. SPECIFY SIZE AND STYLE*** GLASSER VR #BBFGF OR BBFGG

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SCHOLASTIC MAGAZINES	2104351	08/17/2020	76.50	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104351	08/17/2020	256.50	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104351	08/17/2020	85.50	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104351	08/17/2020	85.50	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104351	08/17/2020	85.50	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104351	08/17/2020	85.50	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104351	08/17/2020	84.90	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104351	08/17/2020	299.25	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104351	08/17/2020	299.25	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104351	08/17/2020	299.25	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104351	08/17/2020	67.50	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104351	08/17/2020	99.90	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104351	08/17/2020	269.70	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104351	08/17/2020	224.75	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104351	08/17/2020	269.70	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104351	08/17/2020	269.70	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104351	08/17/2020	269.70	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104351	08/17/2020	269.70	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104351	08/17/2020	339.83	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2103659	08/10/2020	132.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103659	08/10/2020	187.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103659	08/10/2020	47.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103659	08/10/2020	418.14	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103659	08/10/2020	126.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103659	08/10/2020	277.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103659	08/10/2020	354.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103659	08/10/2020	34.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103659	08/10/2020	167.04	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2103659	08/10/2020	205.08	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103659	08/10/2020	307.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103659	08/10/2020	17.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103659	08/10/2020	136.55	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103659	08/10/2020	33.46	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103659	08/10/2020	6.98	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103659	08/10/2020	49.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103659	08/10/2020	65.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103660	08/10/2020	9.87	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2103660	08/10/2020	9.87	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2103660	08/10/2020	17.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2103660	08/10/2020	3.48	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419

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SCHOOL SPECIALTY	2103660	08/10/2020	13.58	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS 3M #680-PPBGVA VR# 1329899
SCHOOL SPECIALTY	2103660	08/10/2020	9.87	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2103660	08/10/2020	9.87	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2103660	08/10/2020	4.38	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE 22478 VR #418801
SCHOOL SPECIALTY	2103660	08/10/2020	237.25	WESTPORT MIDDLE SCHOOL	0771118	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	2103660	08/10/2020	20.61	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2103660	08/10/2020	41.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #1438936
SCHOOL SPECIALTY	2103660	08/10/2020	5.98	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2103660	08/10/2020	7.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK SCHOOL SMART VR #085289
SCHOOL SPECIALTY	2103660	08/10/2020	10.05	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY	2103660	08/10/2020	6.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433
SCHOOL SPECIALTY	2103660	08/10/2020	0.95	WESTPORT MIDDLE SCHOOL	0771118	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	2103660	08/10/2020	13.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2103978	08/12/2020	74.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	2103978	08/12/2020	0.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2103978	08/12/2020	3.42	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR**
SCHOOL SPECIALTY	2103978	08/12/2020	3.42	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2103978	08/12/2020	3.42	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR**
SCHOOL SPECIALTY	2103978	08/12/2020	3.42	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR**
SCHOOL SPECIALTY	2103978	08/12/2020	0.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2103978	08/12/2020	5.82	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2103978	08/12/2020	197.94	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103978	08/12/2020	253.38	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103978	08/12/2020	253.38	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103978	08/12/2020	197.94	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103978	08/12/2020	109.68	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103978	08/12/2020	45.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103978	08/12/2020	10.02	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103978	08/12/2020	752.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103978	08/12/2020	29.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2104058	08/12/2020	11.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	2104058	08/12/2020	6.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK SCHOOL SMART VR #085289
SCHOOL SPECIALTY	2104058	08/12/2020	24.15	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121
WILLIAM CULBERTSON	2103368	08/06/2020	2,034.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	BANNER, SIGN **
XAVIER UNIVERSITY	2104105	08/13/2020	1,200.00	WESTPORT MIDDLE SCHOOL	0771982	0322	900XA	SERVICE, ON LINE PROFESSIONAL DEVELOPMENT MODULES **
46	FY	2021	30,986.27					
BRAMJAM WEB SERVICES	2103553	08/07/2020	650.00	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500
1	FY	2021	650.00					
COMPLETE PRINTER SOURCE	2103635	08/10/2020	1,650.00	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2104312	08/17/2020	273.62	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2103961	08/12/2020	35.52	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2103643	08/10/2020	936.25	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2103644	08/10/2020	416.50	WHEELER ELEMENTARY SCHOOL	1091977	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	2103645	08/10/2020	154.70	WHEELER ELEMENTARY SCHOOL	1091977	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 **
REALLY GOOD STUFF INC	2103972	08/12/2020	43.99	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
7	FY	2021	3,638.96					
CARMICHAELS BOOKSTORE LLC	2104021	08/12/2020	153.86	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310FM	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2103636	08/10/2020	142.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125G	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2103636	08/10/2020	74.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125G	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457
HILLYARD KENTUCKY	2103669	08/10/2020	132.68	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
INTERNATIONAL BACCALAUREATE C	2104107	08/13/2020	7,620.00	WHITNEY YOUNG ELEMENTARY SCHL	3741981	0810	900XA	SERVICE, FEE **
MATH LEARNING CENTER	2103970	08/12/2020	3,000.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103970	08/12/2020	90.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103970	08/12/2020	90.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103970	08/12/2020	180.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103970	08/12/2020	3,000.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103970	08/12/2020	90.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103970	08/12/2020	90.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103970	08/12/2020	180.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103970	08/12/2020	3,000.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103970	08/12/2020	90.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103970	08/12/2020	90.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103970	08/12/2020	180.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103970	08/12/2020	4,500.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103970	08/12/2020	117.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103970	08/12/2020	234.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103970	08/12/2020	234.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103970	08/12/2020	4,500.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103970	08/12/2020	117.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103970	08/12/2020	234.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103970	08/12/2020	234.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103970	08/12/2020	4,500.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103970	08/12/2020	108.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103970	08/12/2020	216.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **
MATH LEARNING CENTER	2103970	08/12/2020	216.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	KIT, TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MATH LEARNING CENTER	2103970	08/12/2020	1,770.30	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2103646	08/10/2020	247.50	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2103646	08/10/2020	11.59	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125G	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	2104022	08/12/2020	155.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2104022	08/12/2020	51.84	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2104022	08/12/2020	71.28	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2104022	08/12/2020	13.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
7	FY	2021	35,733.65					
OTC BRANDS INC	2103672	08/10/2020	762.75	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOLASTIC MAGAZINES	2104348	08/17/2020	4,406.40	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2104348	08/17/2020	440.64	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE GREAT BOOKS FOUNDATION	2103933	08/12/2020	672.00	WILDER ELEMENTARY SCHOOL	0671170	0650	160X	SERVICE, SUBSCRIPTION (ON-LINE) **
THE GREAT BOOKS FOUNDATION	2103933	08/12/2020	672.00	WILDER ELEMENTARY SCHOOL	0671170	0650	160X	SERVICE, SUBSCRIPTION (ON-LINE) **
3	FY	2021	6,953.79					
ALPHABET SIGNS INC	2103519	08/07/2020	69.95	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ALPHABET SIGNS INC	2103519	08/07/2020	64.95	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ALPHABET SIGNS INC	2103519	08/07/2020	17.95	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTER FOR THE COLLABORATIVE C	2103410	08/06/2020	1,650.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
CENTER FOR THE COLLABORATIVE C	2103410	08/06/2020	1,800.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
CENTER FOR THE COLLABORATIVE C	2103410	08/06/2020	276.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWAY SHREDDING & RECYCLIN	2103448	08/06/2020	400.00	WILKERSON ELEMENTARY SCHOOL	0661077	0349	900XF	SERVICE, FEE **
GREENWOOD PUBLISHING GROUP LI	2103411	08/06/2020	2,196.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2103411	08/06/2020	197.64	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2103413	08/06/2020	3.32	WILKERSON ELEMENTARY SCHOOL	0661077	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	2103413	08/06/2020	21.28	WILKERSON ELEMENTARY SCHOOL	0661077	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	2103413	08/06/2020	3.72	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
LEARNING A-Z COMPANY	2104365	08/17/2020	209.96	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2104365	08/17/2020	209.94	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2104365	08/17/2020	63.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	SOFTWARE **
6	FY	2021	7,183.71					
COMPLETE PRINTER SOURCE	2104313	08/17/2020	70.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON VR #PAC63300
COMPLETE PRINTER SOURCE	2104313	08/17/2020	74.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #63200 VR #PAC63200

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2104313	08/17/2020	62.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON #63020 VR #PAC63020
COMPLETE PRINTER SOURCE	2104313	08/17/2020	59.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #63140 VR #PAC63140
COMPLETE PRINTER SOURCE	2104313	08/17/2020	74.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PACON #63100 VR #PAC63100
COMPLETE PRINTER SOURCE	2104313	08/17/2020	72.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK PACON #63260 VR #PAC63260
COMPLETE PRINTER SOURCE	2104313	08/17/2020	73.82	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #63150 VR #PAC63150
COMPLETE PRINTER SOURCE	2104313	08/17/2020	61.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #63000 VR #PAC63000
COMPLETE PRINTER SOURCE	2104313	08/17/2020	74.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #63080 VR #PAC63080
EXPLORE LEARNING	2103777	08/10/2020	7,141.91	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SOFTWARE **
KURTZ BROS INC	2103608	08/10/2020	23.56	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2103608	08/10/2020	16.41	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
KURTZ BROS INC	2103608	08/10/2020	12.46	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2103608	08/10/2020	23.80	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2103609	08/10/2020	5.26	WILT ELEMENTARY SCHOOL	1171977	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	2103609	08/10/2020	5.26	WILT ELEMENTARY SCHOOL	1171977	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	2103609	08/10/2020	5.26	WILT ELEMENTARY SCHOOL	1171977	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	2103609	08/10/2020	5.26	WILT ELEMENTARY SCHOOL	1171977	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	2103609	08/10/2020	10.94	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
KURTZ BROS INC	2103610	08/10/2020	35.96	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2103610	08/10/2020	21.88	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2103610	08/10/2020	5.91	WILT ELEMENTARY SCHOOL	1171977	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	2103610	08/10/2020	10.64	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2103610	08/10/2020	8.85	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2103610	08/10/2020	5.91	WILT ELEMENTARY SCHOOL	1171977	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	2103611	08/10/2020	1.13	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #57606
KURTZ BROS INC	2103611	08/10/2020	11.80	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2103611	08/10/2020	7.52	WILT ELEMENTARY SCHOOL	1171977	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
KURTZ BROS INC	2103611	08/10/2020	18.60	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2103722	08/10/2020	29.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2104314	08/17/2020	5.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLTS VR #13231
KURTZ BROS INC	2104314	08/17/2020	0.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #26339 VR #11315
KURTZ BROS INC	2104314	08/17/2020	0.83	WILT ELEMENTARY SCHOOL	1171118	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	2104314	08/17/2020	0.83	WILT ELEMENTARY SCHOOL	1171118	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	2104314	08/17/2020	0.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #26329 VR #11314
KURTZ BROS INC	2104314	08/17/2020	112.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
PROGRESS PUBLICATIONS	2103971	08/12/2020	882.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FOLDER **
SCHOLASTIC MAGAZINES	2103617	08/10/2020	1,258.20	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103617	08/10/2020	143.75	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103617	08/10/2020	143.75	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103617	08/10/2020	143.75	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103617	08/10/2020	143.75	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103617	08/10/2020	1,536.69	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103617	08/10/2020	1,222.56	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2103617	08/10/2020	459.25	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2103661	08/10/2020	18.47	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103661	08/10/2020	8.77	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103661	08/10/2020	6.98	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103661	08/10/2020	21.11	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103661	08/10/2020	9.70	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2103661	08/10/2020	6.98	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103661	08/10/2020	30.14	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103661	08/10/2020	9.23	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103661	08/10/2020	9.70	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103661	08/10/2020	9.70	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2103662	08/10/2020	27.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R152 VR #1436451
TROXELL COMMUNICATIONS INC	2103870	08/11/2020	795.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
13	FY	2021	15,053.04					
BRAMJAM WEB SERVICES	2104358	08/17/2020	650.00	YPAS	9851077	0650	900XS	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
CENTRE COLLEGE OF KENTUCKY	2104103	08/13/2020	1,000.00	YPAS	9852826	0679	761X	SERVICE, TUITION **
KURTZ BROS INC	2103684	08/10/2020	3.32	YPAS	9851977	0610	SPCXN	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26649 VR #57588
KURTZ BROS INC	2103684	08/10/2020	16.80	YPAS	9851977	0610	SPCXN	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481-1 VR #54005
KURTZ BROS INC	2103684	08/10/2020	16.41	YPAS	9851977	0610	SPCXN	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
3	FY	2021	1,686.53					
BARNES AND NOBLE BOOKSELLERS	2103676	08/10/2020	308.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2103676	08/10/2020	205.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2103676	08/10/2020	209.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
SCHOLASTIC EDUCATION	2103604	08/10/2020	1,466.25	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	310E	BOOK **
SCHOLASTIC EDUCATION	2103604	08/10/2020	1,466.25	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	310E	BOOK **
TROXELL COMMUNICATIONS INC	2103873	08/11/2020	662.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
3	FY	2021	4,318.40					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			9,318,705.95					

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VENDOR NAME		P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP						UNIT EXPENSE RECAP			
						UNIT	UNIT NAME		AMOUNT
1	GENERAL FUND			2,651,239.89		SP1	ACADEMIC SUPPORT SERVICES		1,772.00
2	SPECIAL REVENUE			4,192,379.87		814	ACADEMY FOR ADVANCED STUDY		95.23
22	DISTRICT ACTIVITY FUNDS			93,220.29		AC1	ACCOUNTING SERVICES		3,670.17
360	CONSTRUCTION FUND			2,084,169.43		AT1	ACTIVITIES AND ATHLETICS		15,562.62
51	FOOD SERVICE FUND			297,696.47		AE1	ADULT EDUCATION		554.24
		FY 2021	TOTAL	9,318,705.95		175	ALEX R KENNEDY ELEMENTARY		265.00
						183	ALFRED BINET SCHOOL		3,406.85
						987	ARCHDIOCESE OFFIC		3,459.00
						018	ATHERTON HIGH SCHOOL		20,908.10
						127	AUBURNDALE ELEMENTARY SCHOOL		2,026.17
						044	AUDUBON TRADITIONAL ELEMENTARY		1,605.03
						105	BALLARD HIGH SCHOOL		17,869.17
						040	BARRET TRADITIONAL MIDDLE SCH		3,464.21
						055	BATES ELEMENTARY SCHOOL		1,283.08
						149	BLAKE ELEMENTARY SCHOOL		115.45
						091	BLUE LICK ELEMENTARY SCHOOL		7,034.92
						094	BOWEN ELEMENTARY SCHOOL		21,569.61
						260	BRANDEIS ELEMENTARY SCHOOL		2,000.22
						129	BRECKINRIDGE METROPOLITAN SCH		634.19
						038	BRECKINRIDGE/FRANKLIN ELEMENT		990.00
						221	BROOKLAWN		1,469.75
						165	BROWN SCHOOL		1,409,700.00
						045	BUTLER TRADITIONAL HIGH SCHOOL		16,002.19
						243	BYCK ELEMENTARY SCHOOL		5,978.92
						004	CAMP TAYLOR ELEMENTARY		530.00
						005	CANE RUN ELEMENTARY		1,970.09
						935	CAREER & TECH ED SYSTEM WIDE		2,144.00
						167	CARRITHERS MIDDLE SCHOOL		37,192.00
						680	CARTER TRADITIONAL ELEMENTARY		3,625.40
						179	CENTRAL HIGH SCHOOL		17,650.47
						046	CHENOWETH ELEMENTARY SCHOOL		15,236.10
						917	CHURCHILL PARK REHABILITATION		799.70
						323	COCHRAN ELEMENTARY SCHOOL		1,637.74
						083	COCHRANE ELEMENTARY SCHOOL		3,343.76
						660	COLERIDGE TAYLOR MONTESSORI ES		57,685.50
						164	CONWAY MIDDLE SCHOOL		5,757.35
						060	CORAL RIDGE ELEMENTARY SCHOOL		6,049.51
						119	CROSBY MIDDLE SCHOOL		2,357.22
						092	CRUMS LANE ELEMENTARY SCHOOL		10,781.03
						10	DISTRICT WIDE		554,371.59
						950	DISTRICTWIDE EXPENSE		449,144.00
						DV1	DIVERSITY EQUITY POVERTY DIV		19,755.97
						100	DOSS HIGH SCHOOL		71,176.02

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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>
				191	DUBOIS ACADEMY			1,900.00
				156	DUNN ELEMENTARY SCHOOL			348.13
				200	DUPONT MANUAL HIGH SCHOOL			18,159.01
				EA1	EARLY CHILDHOOD			55,058.52
				007	EASTERN HIGH SCHOOL			22,785.50
				EP1	ECE PLACEMENT AND ASSESSMENT			399.67
				131	EISENHOWER ELEMENTARY SCHOOL			10,540.60
				975	EL MINNIS			453.94
				240	ENGELHARD ELEMENTARY SCHOOL			8,394.92
				LE1	ESL			62,575.07
				EC1	EXCEPTIONAL CHILD EDUCATION			74,747.24
				CI1	FACILITIES CAPITAL IMPROVEMENT			400,958.04
				010	FAIRDALE ELEMENTARY SCHOOL			6,916.01
				057	FAIRDALE HIGH SCHOOL			1,013.25
				049	FARNSLEY MIDDLE SCHOOL			14,710.63
				011	FERN CREEK ELEMENTARY SCHOOL			32,104.85
				012	FERN CREEK HIGH SCHOOL			1,290.05
				818	FRIENDS SCHOOL			1,172.40
				GC1	GENERAL COUNSEL			5,598.40
				050	GEORGIA CHAFFEE TAPP			16,380.04
				800	GRACE M. JAMES ACAD OF EXCELL			12,906.46
				GA1	GRANTS AND AWARDS ACCOUNTING			9.00
				GL1	GREATER LOU ED COOP			3,120.00
				013	GREATHOUSE/SHRYOCK ELEMENTARY			13,467.92
				014	GREENWOOD ELEMENTARY SCHOOL			8,774.47
				115	GUTERMUTH ELEMENTARY SCHOOL			625.82
				121	HARTSTERN ELEMENTARY SCHOOL			4,964.30
				048	HAWTHORNE ELEMENTARY SCHOOL			5,722.17
				320	HIGHLAND MIDDLE SCHOOL			4,611.60
				095	HITE ELEMENTARY SCHOOL			4,715.58
				HU1	HUMAN RESOURCES DIVISION			283.50
				076	INDIAN TRAIL ELEMENTARY SCHOOL			532.80
				MI1	INFORMATION TECHNOLOGY			261,202.61
				335	IROQUOIS HIGH SCHOOL			33,222.35
				940	ISLAMIC OF LOU			1,023.38
				325	JACOB ELEMENTARY SCHOOL			8,822.80
				396	JEFF CNTY TRADITIONAL MIDDLE			2,305.50
				951	JEFFERSON COUNTY HIGH SCHOOL			504.19
				065	JEFFERSONTOWN HIGH SCHOOL			2,600.00
				720	JOHN F KENNEDY ELEMENTARY SCHL			9,500.00
				470	JOHNSON TRADITIONAL MIDDLE SCH			160.00
				106	JOHNSONTOWN ROAD ELEMENTARY			2,950.00
				162	KAMMERER MIDDLE SCHOOL			30,697.47

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/4/2020 THROUGH 8/17/2020

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>
					059	KENWOOD ELEMENTARY SCHOOL		1,453.96
					079	KERRICK ELEMENTARY SCHOOL		1,759.06
					134	KLONDIKE LANE ELEMENTARY SCH		9,022.71
					163	KNIGHT MIDDLE SCHOOL		4,594.70
					133	LASSITER MIDDLE SCHOOL		10,000.00
					145	LAUKHUF ELEMENTARY SCHOOL		1,408.25
					126	LAYNE ELEMENTARY SCHOOL		1,183.82
					LI1	LIBRARY MEDIA SERVICES		1,948.20
					520	LINCOLN ELEMENTARY SCHOOL		8,214.77
					821	LOUISVILLE CLASSICAL ACADEMY		525.70
					138	LOUISVILLE DAY		967.12
					047	LOUISVILLE MALE HIGH SCHOOL		2,533.16
					146	LOWE ELEMENTARY SCHOOL		5,454.44
					107	LUHR ELEMENTARY SCHOOL		3,826.01
					102	MALCOLM CHANCEY ELEMENTARY SCH		1,482.43
					155	MARION C MOORE SCHOOL		16,079.14
					193	MARYHURST SCHOOL		3,479.90
					MP1	MATERIALS PRODUCTION		20,054.23
					480	MAUPIN ELEMENTARY SCHOOL		20,291.67
					022	MEDORA ELEMENTARY SCHOOL		1,501.20
					340	MEYZEEK MIDDLE SCHOOL		3,352.41
					024	MIDDLETOWN ELEMENTARY SCHOOL		5,060.13
					147	MILL CREEK ELEMENTARY SCHOOL		414,423.75
					202	MINOR DANIELS ACADEMY		3,000.00
					099	MINORS LANE ELEMENTARY SCHOOL		3,232.92
					041	NEWBURG MIDDLE SCHOOL		13,103.00
					186	NEWCOMER ACADEMY		1,893.76
					435	NOE MIDDLE SCHOOL		2,949.94
					371	NORTON COMMONS ELEMENTARY		2,364.90
					096	NORTON ELEMENTARY SCHOOL		14,447.88
					027	OKOLONA ELEMENTARY SCHOOL		4,446.14
					620	OLMSTED ACADEMY NORTH		2,000.00
					730	OLMSTED ACADEMY SOUTH		11,378.85
					982	OUR SAVIOR LUTHERAN		3,305.00
					PR1	PAYROLL AND CASH MANAGEMENT		2,791.02
					784	PEACE ACADEMY		369.00
					HP1	PHYSICAL DEV & HEALTH SERV		888.64
					075	PLEASURE RIDGE PARK HIGH SCHOO		10,273.81
					128	PRICE ELEMENTARY SCHOOL		21,965.23
					PM1	PROPERTY MGMT & MAINT		103,892.38
					PP1	PUPIL PERSONNEL		11,180.00
					219	RAMSEY MIDDLE SCHOOL		3,980.42
					081	RANGELAND ELEMENTARY SCHOOL		2,393.72

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/4/2020 THROUGH 8/17/2020

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>
					RD1	RESOURCE DEVELOPMENT		24.30
					BA1	RISK MANAGEMENT AND BENEFITS		167.61
					085	ROBERT FROST SIXTH-GRADE ACAD		2,465.44
					016	ROBERTA TULLY ELEMENTARY		7,747.24
					530	ROOSEVELT-PERRY ELEMENTARY		11,168.08
					SF1	SAFETY AND ENVIRONMENTAL SERV		590.00
					086	SANDERS ELEMENTARY SCHOOL		11,012.00
					063	SCHAFFNER ELEMENTARY SCHOOL		146.59
					CH1	SCHOOL CHOICE		150.00
					945	SCHOOL COSTS PAID CENTRALLY		2,632,075.66
					FI1	SCHOOL CULTURE & CLIMATE		11,900.07
					SN1	SCHOOL NUTRITION SERV		298,984.82
					SI1	SECURITY AND INVESTIGATIONS		47.25
					073	SENECA HIGH SCHOOL		12,897.64
					097	SHACKLETTE ELEMENTARY SCHOOL		1,112.39
					590	SHAWNEE HIGH SCHOOL		93,298.40
					610	SHELBY ELEMENTARY SCHOOL		44,872.61
					103	SLAUGHTER ELEMENTARY SCHOOL		6,350.08
					087	SMYRNA ELEMENTARY SCHOOL		170.00
					031	SOUTHERN HIGH SCHOOL		37.83
					915	ST JOSEPH CHILDREN'S HOME		1,251.08
					064	ST MATTHEWS ELEMENTARY SCHOOL		9,068.44
					071	STONESTREET ELEMENTARY SCHOOL		10,041.36
					211	STOPHER ELEMENTARY		169.00
					144	STUART ACADEMY		43,965.24
					SU1	SUPPLY SERVICES		3,075.47
					CM1	TEACH & LEARN INNOVATION		167,619.90
					CA1	TEACHING & LEARNING		469.00
					CE1	TECHNOLOGY INTEGRATION		335.68
					090	THOMAS JEFFERSON MIDDLE SCHOOL		4,121.60
					TI1	TITLE I,II,IV, & PRG SUPPORT		743,561.55
					ST1	TRANSITION READINESS		31,563.22
					TR1	TRANSPORTATION SERVICES		33,199.75
					104	TRUNNELL ELEMENTARY SCHOOL		124,709.39
					033	VALLEY TRADITIONAL HIGH SCHOOL		49,967.56
					VM1	VEHICLE MAINTENANCE		81,551.59
					820	VIRGINIA CHANCE		17,274.84
					051	WAGGENER TRADITIONAL HIGH SCHL		8,994.49
					034	WALLER-WILLIAMS ENVIRONMENTAL		300.35
					069	WATSON LANE ELEMENTARY SCHOOL		1,331.88
					072	WATTERSON ELEMENTARY SCHOOL		15,225.12
					116	WELLINGTON ELEMENTARY SCHOOL		18,627.12
					110	WESTERN DAY TREATMENT		1,128.60

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/4/2020 THROUGH 8/17/2020

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				710	WESTERN MIDDLE SCHOOL			386.23
				077	WESTPORT MIDDLE SCHOOL			30,986.27
				182	WHEATLEY ELEMENTARY SCHOOL			650.00
				109	WHEELER ELEMENTARY SCHOOL			3,638.96
				374	WHITNEY YOUNG ELEMENTARY SCHL			35,733.65
				067	WILDER ELEMENTARY SCHOOL			6,953.79
				066	WILKERSON ELEMENTARY SCHOOL			7,183.71
				117	WILT ELEMENTARY SCHOOL			15,053.04
				985	YPAS			1,686.53
				078	ZACHARY TAYLOR ELEMENTARY SCHL			4,318.40
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								<u>9,318,705.95</u>