

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
10/9/2020 THROUGH 10/25/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2108835	10/13/2020	26.92	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SHI INTERNATIONAL CORP	2109635	10/21/2020	1,708.12	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2109635	10/21/2020	154.43	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2109635	10/21/2020	335.96	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2109635	10/21/2020	138.98	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
2	FY	2021	2,364.41					
CARMICHAELS BOOKSTORE LLC	2109805	10/22/2020	503.16	ACADEMIC SERVICES DIVISION	AO11052	0643	900XS	BOOK, PAPERBACK (7653) **
SHI INTERNATIONAL CORP	2109854	10/22/2020	161.50	ACADEMIC SERVICES DIVISION	AO11052	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
2	FY	2021	664.66					
ARROW ELECTRIC CO INC	2109017	10/14/2020	2,200.00	ACADEMIC SUPPORT SERVICES	SP12219	0434	069GM	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
BOWLES MATTRESS CO	2109194	10/16/2020	5,000.00	ACADEMIC SUPPORT SERVICES	SP12009	0610	0F2XJ	BED/COT **
CARMICHAELS BOOKSTORE LLC	2108553	10/09/2020	95.14	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2108553	10/09/2020	111.72	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2108553	10/09/2020	83.94	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2108553	10/09/2020	89.32	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
3	FY	2021	7,580.12					
PROSYS INFORMATION SYSTEMS	2108633	10/09/2020	69.00	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
1	FY	2021	69.00					
MONROE SYSTEMS FOR BUSINESS	2109275	10/19/2020	434.00	ACCOUNTING SERVICES	AC11404	0650	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
MONROE SYSTEMS FOR BUSINESS	2109275	10/19/2020	50.00	ACCOUNTING SERVICES	AC11404	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2108836	10/13/2020	11.30	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108836	10/13/2020	27.24	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109208	10/16/2020	134.54	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109208	10/16/2020	18.24	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109358	10/19/2020	10.90	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	FY	2021	686.22					
COGNIA INC	2109353	10/19/2020	7,200.00	ACCT, RES & SYSTEM IMP	EV11217	0811	900XS	SERVICE, FEE **
EDITORIAL PROJECTS IN EDUCATION	2108758	10/13/2020	79.00	ACCT, RES & SYSTEM IMP	EV11217	0642	900XS	SUBSCRIPTION, MAGAZINE **
2	FY	2021	7,279.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC MAGAZINES	2109751	10/22/2020	84.90	ACKERLY	4561170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109751	10/22/2020	99.90	ACKERLY	4561170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109751	10/22/2020	18.48	ACKERLY	4561170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2021	203.28					
OFFICE THREE SIXTY INC	2108838	10/13/2020	42.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108838	10/13/2020	6.15	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SHIVELY SPORTING GOODS	2109798	10/22/2020	5,445.00	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	SUPPLIES, ATHLETIC FIRST AID **
2	FY	2021	5,493.15					
DUPLICATOR SALES AND SERVICE IN	2109879	10/22/2020	142.00	ADMINISTRATION	AD11075	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2109879	10/22/2020	146.00	ADMINISTRATION	AD11075	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2109879	10/22/2020	146.00	ADMINISTRATION	AD11075	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
LOGSDON ENDEAVORS LLC	2109792	10/22/2020	110.00	ADMINISTRATION	AD11075	0349	900XS	SERVICE, SIGN LANGUAGE INTERPRETING (7883)**
2	FY	2021	544.00					
OFFICE THREE SIXTY INC	2109209	10/16/2020	53.44	ADULT EDUCATION	AE12067	0610	059G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109793	10/22/2020	111.06	ADULT EDUCATION	AE12067	0734	059G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	164.50					
HILLYARD KENTUCKY	2108554	10/09/2020	61.32	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2108554	10/09/2020	222.18	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
1	FY	2021	283.50					
CDW LLC	2108529	10/09/2020	25,376.60	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2108529	10/09/2020	3,975.00	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2108942	10/14/2020	8.46	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108942	10/14/2020	5.55	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108942	10/14/2020	8.37	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108942	10/14/2020	6.56	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	33,523.94					

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CARMICHAELS BOOKSTORE LLC	2108837	10/13/2020	392.70	ALFRED BINET SCHOOL	1831077	0610	ECEXN	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2109211	10/16/2020	66.00	ALFRED BINET SCHOOL	1831121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
OFFICE THREE SIXTY INC	2109972	10/23/2020	149.40	ALFRED BINET SCHOOL	1831077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109972	10/23/2020	14.87	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109972	10/23/2020	16.90	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109972	10/23/2020	16.90	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109972	10/23/2020	89.96	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109972	10/23/2020	89.96	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2109210	10/16/2020	29.96	ALFRED BINET SCHOOL	1831121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
4	FY	2021	866.65					
COGNIA INC	2108764	10/13/2020	13,500.00	ARCHDIOCESE OFFIC	9872027	0735	552FP	SOFTWARE **
COLLABORATIVE FOR TEACHING & I	2109118	10/16/2020	54,000.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	SERVICE, PROFESSIONAL **
MCGRAW HILL EDUCATION INC	2108736	10/12/2020	220.95	ARCHDIOCESE OFFIC	9872027	0643	633FP	BOOK **
MCGRAW HILL EDUCATION INC	2108736	10/12/2020	42.81	ARCHDIOCESE OFFIC	9872027	0643	633FP	BOOK **
MCGRAW HILL EDUCATION INC	2108736	10/12/2020	557.25	ARCHDIOCESE OFFIC	9872027	0643	633FP	BOOK **
MCGRAW HILL EDUCATION INC	2108736	10/12/2020	3.42	ARCHDIOCESE OFFIC	9872027	0643	633FP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NO TEARS LEARNING INC	2108735	10/12/2020	52.50	ARCHDIOCESE OFFIC	9872027	0643	633FP	BOOK **
NO TEARS LEARNING INC	2108735	10/12/2020	460.00	ARCHDIOCESE OFFIC	9872027	0643	633FP	BOOK **
NO TEARS LEARNING INC	2108735	10/12/2020	51.25	ARCHDIOCESE OFFIC	9872027	0643	633FP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2021	68,888.18					
APLPD HOLDCO INC	2108502	10/09/2020	122.49	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SERVICE, RENTAL **
CARMICHAELS BOOKSTORE LLC	2108555	10/09/2020	594.65	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2108525	10/09/2020	2,603.58	ATHERTON HIGH SCHOOL	0181013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2108525	10/09/2020	133.18	ATHERTON HIGH SCHOOL	0181013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
DUPLICATOR SALES AND SERVICE IN	2108642	10/09/2020	236.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
INDIANA UNIVERSITY	2109796	10/22/2020	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	765X2	SERVICE, TUITION **
NEARPOD INC	2108852	10/13/2020	3,200.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE **
PITNEY BOWES INC	2109212	10/16/2020	161.48	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
UNIVERSITY OF KENTUCKY	2109795	10/22/2020	150.00	ATHERTON HIGH SCHOOL	0182826	0679	736X	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2109794	10/22/2020	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	766X1	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2109797	10/22/2020	500.00	ATHERTON HIGH SCHOOL	0182826	0679	766X1	SERVICE, TUITION **
10	FY	2021	9,701.38					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATION GARDENS	2109546	10/21/2020	11,000.00	ATKINSON ELEMENTARY SCHOOL	1855101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
MUNSON BUSINESS INTERIORS	2108929	10/14/2020	599.67	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7774) (BID DISCOUNT IS 52.52%) **
2	FY	2021	11,599.67					
COMPLETE PRINTER SOURCE	2109856	10/22/2020	5.10	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
COMPLETE PRINTER SOURCE	2109856	10/22/2020	3.96	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK #66521 VR #LIQ66521
COMPLETE PRINTER SOURCE	2109856	10/22/2020	1.89	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2109856	10/22/2020	2.95	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2109856	10/22/2020	1.26	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2109856	10/22/2020	2.36	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2109856	10/22/2020	3.08	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2109856	10/22/2020	2.01	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2109856	10/22/2020	6.20	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2109856	10/22/2020	1.77	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2109856	10/22/2020	1.18	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
KAPLAN EARLY LEARNING CO	2109930	10/23/2020	14.10	AUBURNDALE ELEMENTARY SCHOOL	1272001	0645	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2109930	10/23/2020	52.28	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2109930	10/23/2020	20.71	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2109592	10/21/2020	3.16	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
KURTZ BROS INC	2109592	10/21/2020	4.02	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	2109592	10/21/2020	17.86	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM AMERICAN PAPER #518U VR #35053
PITNEY BOWES INC	2109196	10/16/2020	1,000.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PYRAMID SCHOOL PRODUCTS	2109855	10/22/2020	17.00	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2109855	10/22/2020	5.89	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2109855	10/22/2020	5.89	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2109855	10/22/2020	14.98	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	2109855	10/22/2020	10.20	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2109855	10/22/2020	3.95	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	2109855	10/22/2020	1.36	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2109860	10/22/2020	13.60	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2109860	10/22/2020	14.98	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2109860	10/22/2020	5.89	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2109860	10/22/2020	5.89	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2109860	10/22/2020	14.38	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY	2109869	10/22/2020	5.80	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2109869	10/22/2020	3.05	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542
SCHOOL SPECIALTY	2109869	10/22/2020	2.70	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503
SCHOOL SPECIALTY	2109869	10/22/2020	1.80	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2109869	10/22/2020	26.25	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2109869	10/22/2020	14.40	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	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	2109869	10/22/2020	5.50	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2109869	10/22/2020	10.76	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
7	FY	2021	1,328.16					
ACCO BRANDS CORPORATION	2108859	10/13/2020	60.50	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
OFFICE THREE SIXTY INC	2108556	10/09/2020	7.75	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108556	10/09/2020	7.75	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108556	10/09/2020	17.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2109018	10/14/2020	49.98	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2021	143.48					
CDW LLC	2108538	10/09/2020	87.64	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CENGAGE LEARNING INC	2109948	10/23/2020	35,150.00	BALLARD HIGH SCHOOL	1051170	0644	TXTXA	BOOK **
CUNNINGHAM GOLF CAR COMPANY	2108501	10/09/2020	4,200.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
FAMILY RESOURCE SERVICE COALITI	2108610	10/09/2020	159.00	BALLARD HIGH SCHOOL	1052104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GATEWAY EDUC HOLDINGS LLC	2108557	10/09/2020	1,394.10	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2108557	10/09/2020	104.56	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MENTAL HEALTH LOU	2108943	10/14/2020	900.00	BALLARD HIGH SCHOOL	1052104	0349	125G	SERVICE, PUBLIC SPEAKER **
NATIONAL ACADEMIC QUIZ TOURNA	2108601	10/09/2020	1,608.00	BALLARD HIGH SCHOOL	1051077	0643	900XF	MATERIAL, STUDY **
NATIONAL ARCHERY IN THE SCHOOL	2109213	10/16/2020	492.00	BALLARD HIGH SCHOOL	1052828	0679	744X	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2109213	10/16/2020	88.00	BALLARD HIGH SCHOOL	1052828	0679	744X	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2109213	10/16/2020	670.00	BALLARD HIGH SCHOOL	1052828	0679	744X	EQUIPMENT, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2109799	10/22/2020	168.16	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PORTA PHONE COMPANY	2108537	10/09/2020	649.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, MAINTENANCE **
PORTA PHONE COMPANY	2108537	10/09/2020	55.60	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2108664	10/09/2020	759.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G5 PROBOOK, INTEL CORE i5-8265U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL 8265 AC 2X2 NVP +BT 4.2, WINDOWS 10 PRO, 3 YR WARRANTY 5FR88AV (KYMA-758-2100000418)
SCHOOL SPECIALTY	2109041	10/15/2020	22.82	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109041	10/15/2020	20.97	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109041	10/15/2020	22.82	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109041	10/15/2020	31.12	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109041	10/15/2020	40.25	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109041	10/15/2020	6.09	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	2109041	10/15/2020	6.09	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY	2109041	10/15/2020	4.06	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY	2109041	10/15/2020	4.06	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA TURQUOISE 16 OZ CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY	2109041	10/15/2020	6.09	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	2109041	10/15/2020	4.06	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	2109041	10/15/2020	4.06	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY	2109041	10/15/2020	4.06	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	2109041	10/15/2020	4.06	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836

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SCHOOL SPECIALTY	2109041	10/15/2020	6.09	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPORA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	2109041	10/15/2020	8.12	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPORA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	2109041	10/15/2020	215.04	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
TOADVINE ENTERPRISES	2109509	10/20/2020	52,050.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC 2017) (1020) **
VWR FUNDING INC	2109967	10/23/2020	32.47	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2109967	10/23/2020	14.82	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2109967	10/23/2020	259.97	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2109967	10/23/2020	22.78	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2109967	10/23/2020	245.70	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2109967	10/23/2020	121.87	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2109967	10/23/2020	30.09	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2109967	10/23/2020	31.17	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2109967	10/23/2020	17.22	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2109967	10/23/2020	11.30	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2109967	10/23/2020	12.74	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2109967	10/23/2020	12.97	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
14	FY	2021	99,758.02					
DEMCO	2109355	10/19/2020	604.45	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DEMCO	2109355	10/19/2020	120.90	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DEMCO	2109355	10/19/2020	136.22	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DEMCO	2109356	10/19/2020	725.34	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DEMCO	2109356	10/19/2020	136.22	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
JUNIOR LIBRARY GUILD	2108999	10/14/2020	3,777.30	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MATTHEW GAWRONSKI	2108828	10/13/2020	350.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	718X	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2108558	10/09/2020	16.99	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2108558	10/09/2020	14.02	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108558	10/09/2020	86.22	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109019	10/14/2020	12.10	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109019	10/14/2020	58.28	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109019	10/14/2020	48.40	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109019	10/14/2020	24.20	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109019	10/14/2020	45.36	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109951	10/23/2020	139.77	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109951	10/23/2020	10.00	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
7	FY	2021	6,305.77					
ENVIRONMENTAL CONCERNS INC	2109446	10/20/2020	4,436.92	BATES ELEMENTARY SCHOOL	0553611	0450	920XX	SERVICE, ARCHITECTS **
FP MAILING SOLUTIONS	2108602	10/09/2020	263.40	BATES ELEMENTARY SCHOOL	0551077	0531	900XF	SERVICE, POSTAGE/POSTAL **
MUNSON BUSINESS INTERIORS	2108971	10/14/2020	538.74	BATES ELEMENTARY SCHOOL	0551118	0733	900XF	CHAIR, CLASSROOM, OFFICE NATIONAL (7774) (BID DISCOUNT IS 55.03%) **
PRESENTATION SOLUTIONS INC	2109359	10/19/2020	148.50	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2109359	10/19/2020	643.50	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2109652	10/21/2020	567.00	BATES ELEMENTARY SCHOOL	0551059	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G7 SFF, i5-10500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY, NO OPTICAL DRIVE (KYMA-758-2100000418)
SCHOLASTIC MAGAZINES	2109800	10/22/2020	375.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109800	10/22/2020	375.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109800	10/22/2020	75.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2109040	10/15/2020	32.31	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109360	10/19/2020	91.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	2109360	10/19/2020	16.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SMART VR #016794
8	FY	2021	7,563.07					
HILLYARD KENTUCKY	2109370	10/19/2020	34.71	BELLEWOOD	2201121	0610	103XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
1	FY	2021	34.71					
A TO Z BOOKS LLC	2109354	10/19/2020	17.85	BLAKE ELEMENTARY SCHOOL	1492104	0643	125G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2109354	10/19/2020	109.53	BLAKE ELEMENTARY SCHOOL	1492104	0643	125G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2109354	10/19/2020	54.76	BLAKE ELEMENTARY SCHOOL	1492104	0643	125G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2109354	10/19/2020	219.05	BLAKE ELEMENTARY SCHOOL	1492104	0643	125G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2109354	10/19/2020	249.92	BLAKE ELEMENTARY SCHOOL	1492104	0643	125G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2109354	10/19/2020	17.94	BLAKE ELEMENTARY SCHOOL	1492104	0643	125G	BOOK, PAPERBACK (7653) **

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A TO Z BOOKS LLC	2109354	10/19/2020	14.95	BLAKE ELEMENTARY SCHOOL	1492104	0643	125G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2109354	10/19/2020	29.89	BLAKE ELEMENTARY SCHOOL	1492104	0643	125G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2109354	10/19/2020	29.97	BLAKE ELEMENTARY SCHOOL	1492104	0643	125G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2109354	10/19/2020	38.97	BLAKE ELEMENTARY SCHOOL	1492104	0643	125G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2109354	10/19/2020	14.95	BLAKE ELEMENTARY SCHOOL	1492104	0643	125G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2109354	10/19/2020	20.94	BLAKE ELEMENTARY SCHOOL	1492104	0643	125G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2109354	10/19/2020	20.94	BLAKE ELEMENTARY SCHOOL	1492104	0643	125G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2109354	10/19/2020	17.94	BLAKE ELEMENTARY SCHOOL	1492104	0643	125G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2109354	10/19/2020	26.97	BLAKE ELEMENTARY SCHOOL	1492104	0643	125G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2109354	10/19/2020	53.97	BLAKE ELEMENTARY SCHOOL	1492104	0643	125G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2109354	10/19/2020	26.97	BLAKE ELEMENTARY SCHOOL	1492104	0643	125G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2109354	10/19/2020	32.29	BLAKE ELEMENTARY SCHOOL	1492104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2108839	10/13/2020	137.51	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CREATION GARDENS	2109547	10/21/2020	20,000.00	BLAKE ELEMENTARY SCHOOL	1495101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
OFFICE THREE SIXTY INC	2108840	10/13/2020	111.21	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	FY	2021	21,246.52					
SCHOLASTIC MAGAZINES	2109352	10/19/2020	2,300.93	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	2109214	10/16/2020	253.38	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
2	FY	2021	2,554.31					
COMPLETE PRINTER SOURCE	2109216	10/16/2020	253.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411
CREATION GARDENS	2109548	10/21/2020	20,000.00	BLUE LICK ELEMENTARY SCHOOL	0915101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
KCA	2109215	10/16/2020	120.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2108559	10/09/2020	319.18	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109461	10/20/2020	655.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL CHECK IN	2108637	10/09/2020	250.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	2108944	10/14/2020	69.60	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
7	FY	2021	21,685.10					
CARMICHAELS BOOKSTORE LLC	2109217	10/16/2020	62.93	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2109219	10/16/2020	299.99	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
FRANKLIN COVEY CLIENT SALES INC	2108945	10/14/2020	32.50	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2108945	10/14/2020	32.50	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2108945	10/14/2020	10.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	2109952	10/23/2020	142.62	BOWEN ELEMENTARY SCHOOL	0941118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
KURTZ BROS INC	2109953	10/23/2020	108.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
SCHOOL SPECIALTY	2109218	10/16/2020	123.28	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2109470	10/20/2020	74.13	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #2013902
SCHOOL SPECIALTY	2109801	10/22/2020	169.44	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #2013902
8	FY	2021	1,055.89					
OFFICE THREE SIXTY INC	2109361	10/19/2020	158.75	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	158.75					
ALAN HYMAN ENTERPRISES INC	2108841	10/13/2020	440.00	BRECKINRIDGE METROPOLITAN SCH	1292104	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) **
OFFICE THREE SIXTY INC	2108560	10/09/2020	30.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109831	10/22/2020	124.88	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2108508	10/09/2020	84.40	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108508	10/09/2020	102.20	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108508	10/09/2020	34.30	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108508	10/09/2020	17.15	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108508	10/09/2020	170.21	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108508	10/09/2020	8.24	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108508	10/09/2020	34.31	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108508	10/09/2020	341.96	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108508	10/09/2020	30.35	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108508	10/09/2020	7.12	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108508	10/09/2020	62.03	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108508	10/09/2020	11.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108508	10/09/2020	14.50	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108508	10/09/2020	148.42	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108508	10/09/2020	195.71	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108508	10/09/2020	30.35	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108508	10/09/2020	14.78	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108508	10/09/2020	17.42	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108508	10/09/2020	21.97	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108508	10/09/2020	6.13	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108508	10/09/2020	11.02	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108508	10/09/2020	54.11	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108508	10/09/2020	21.11	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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WHOLESALE SCHOOLWEAR INC	2108842	10/13/2020	420.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125G	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
5	FY	2021	2,454.47					
CREATION GARDENS	2109549	10/21/2020	16,000.00	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
THE PROPHET CORPORATION	2108750	10/12/2020	134.91	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2108750	10/12/2020	85.45	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2108750	10/12/2020	62.91	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2108750	10/12/2020	260.10	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2108750	10/12/2020	134.10	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2108750	10/12/2020	35.95	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2108750	10/12/2020	53.91	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2108750	10/12/2020	31.45	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2108750	10/12/2020	8.05	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2108473	10/09/2020	76.48	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2108473	10/09/2020	13.57	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
3	FY	2021	16,896.88					
CARMICHAELS BOOKSTORE LLC	2108729	10/12/2020	52.39	BROOKLAWN	2212179	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2109031	10/14/2020	19.99	BROOKLAWN	2211198	0650	103X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2109031	10/14/2020	19.99	BROOKLAWN	2211198	0650	103X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
HOUGHTON MIFFLIN HARCOURT SCF	2109154	10/16/2020	630.00	BROOKLAWN	2212179	0650	310E	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	2109154	10/16/2020	0.00	BROOKLAWN	2212179	0650	310E	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	2109154	10/16/2020	101.10	BROOKLAWN	2212179	0644	310E	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2109154	10/16/2020	429.48	BROOKLAWN	2212179	0644	310E	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2109154	10/16/2020	26.53	BROOKLAWN	2212179	0650	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	2109157	10/16/2020	630.00	BROOKLAWN	2211170	0650	160X	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	2109157	10/16/2020	0.00	BROOKLAWN	2211170	0650	160X	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	2109157	10/16/2020	90.00	BROOKLAWN	2211170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2109157	10/16/2020	317.76	BROOKLAWN	2211170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2109157	10/16/2020	20.39	BROOKLAWN	2211170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	2109268	10/19/2020	1,006.80	BROOKLAWN	2212179	0644	310F	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2109268	10/19/2020	728.55	BROOKLAWN	2212179	0644	310F	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2109268	10/19/2020	0.00	BROOKLAWN	2212179	0644	310G	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HOUGHTON MIFFLIN HARCOURT SCF	2109268	10/19/2020	0.00	BROOKLAWN	2212179	0644	310F	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2109268	10/19/2020	86.77	BROOKLAWN	2212179	0644	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KCA	2108974	10/14/2020	95.00	BROOKLAWN	2211053	0338	103X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2108987	10/14/2020	154.72	BROOKLAWN	2212121	0650	103G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
7	FY	2021	4,409.47					
ENVIRONMENTAL CONCERNS INC	2109445	10/20/2020	5,133.42	BROWN SCHOOL	1653611	0450	920XX	SERVICE, ARCHITECTS **
HILLYARD KENTUCKY	2109046	10/15/2020	0.00	BROWN SCHOOL	1651118	0610	900XS	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
SCHOOL SPECIALTY	2109776	10/22/2020	37.81	BROWN SCHOOL	1651977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109776	10/22/2020	9.51	BROWN SCHOOL	1651977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
3	FY	2021	5,180.74					
KURTZ BROS INC	2109753	10/22/2020	57.05	BUDGET	FP11513	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2109753	10/22/2020	57.05	BUDGET	FP11513	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2109753	10/22/2020	78.60	BUDGET	FP11513	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109882	10/23/2020	39.72	BUDGET	FP11513	0650	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
2	FY	2021	232.42					
CDW LLC	2109638	10/21/2020	370.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CREATIVE IMAGE TECHNOLOGIES	2109634	10/21/2020	6,846.00	BUTLER TRADITIONAL HIGH SCHOOL	0452013	0734	162F	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
PLAY VERSUS INC	2109672	10/21/2020	1.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SOFTWARE **
PROSYS INFORMATION SYSTEMS	2108665	10/09/2020	13,480.00	BUTLER TRADITIONAL HIGH SCHOOL	0452013	0734	162F	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2108665	10/09/2020	1,040.00	BUTLER TRADITIONAL HIGH SCHOOL	0452013	0734	162F	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2108666	10/09/2020	1,924.00	BUTLER TRADITIONAL HIGH SCHOOL	0452013	0734	162F	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2108666	10/09/2020	130.00	BUTLER TRADITIONAL HIGH SCHOOL	0452013	0734	162F	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2108666	10/09/2020	69.00	BUTLER TRADITIONAL HIGH SCHOOL	0452013	0734	162F	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2108666	10/09/2020	128.00	BUTLER TRADITIONAL HIGH SCHOOL	0452013	0734	162F	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2109637	10/21/2020	1,196.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G6 SFF, INTEL I5-10500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY, NO OPTICAL DRIVE (KYMA-758-2100000418)
SLAM DUNK SPORTS MARKETING	2108975	10/14/2020	1,200.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	SOFTWARE **
TESTOUT	2109029	10/14/2020	5,800.00	BUTLER TRADITIONAL HIGH SCHOOL	0452143	0650	348G	SOFTWARE **
VWR FUNDING INC	2109594	10/21/2020	45.47	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
9	FY	2021	32,229.47					
BARNES AND NOBLE BOOKSELLERS	2108561	10/09/2020	5,075.70	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	BOOK, PUBLISHERS BINDING (7653)**
CREATION GARDENS	2109550	10/21/2020	13,000.00	BYCK ELEMENTARY SCHOOL	2435101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
LAKESHORE LEARNING MATERIALS	2108507	10/09/2020	153.45	BYCK ELEMENTARY SCHOOL	2431170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2108507	10/09/2020	555.21	BYCK ELEMENTARY SCHOOL	2431170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108507	10/09/2020	237.15	BYCK ELEMENTARY SCHOOL	2431170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108507	10/09/2020	139.47	BYCK ELEMENTARY SCHOOL	2431170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108507	10/09/2020	223.17	BYCK ELEMENTARY SCHOOL	2431170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108507	10/09/2020	41.82	BYCK ELEMENTARY SCHOOL	2431170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108507	10/09/2020	111.57	BYCK ELEMENTARY SCHOOL	2431170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108507	10/09/2020	555.21	BYCK ELEMENTARY SCHOOL	2431170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109971	10/23/2020	148.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125G	CRAYON, WAX LARGE 7/16" DIA., 16/BOX(BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUOISE-BLUE, WHITE, YELLOW, YELLOW-GREENYELLOW-ORANGE CRAYOLA #52-0336 VR#007551
SCHOOL SPECIALTY	2109971	10/23/2020	175.00	BYCK ELEMENTARY SCHOOL	2432104	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	2109971	10/23/2020	112.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125G	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR #008223
SHRED IT US HOLD CO INC	2109460	10/20/2020	750.00	BYCK ELEMENTARY SCHOOL	2431077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
5	FY	2021	23,780.20					
CREATION GARDENS	2109551	10/21/2020	18,000.00	CAMP TAYLOR ELEMENTARY	0045101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
HURST OFFICE SUPPLIERS	2108511	10/09/2020	216.07	CAMP TAYLOR ELEMENTARY	0041118	0733		CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
OFFICE THREE SIXTY INC	2109803	10/22/2020	104.46	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2109802	10/22/2020	45.54	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
4	FY	2021	18,366.07					
CREATION GARDENS	2109552	10/21/2020	14,000.00	CANE RUN ELEMENTARY	0055101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
DEMCO	2109968	10/23/2020	243.61	CANE RUN ELEMENTARY	0051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2109968	10/23/2020	46.53	CANE RUN ELEMENTARY	0051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2109968	10/23/2020	24.48	CANE RUN ELEMENTARY	0051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2109968	10/23/2020	42.14	CANE RUN ELEMENTARY	0051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2109968	10/23/2020	4.54	CANE RUN ELEMENTARY	0051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2109968	10/23/2020	6.39	CANE RUN ELEMENTARY	0051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2109968	10/23/2020	5.16	CANE RUN ELEMENTARY	0051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2109968	10/23/2020	86.59	CANE RUN ELEMENTARY	0051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2109968	10/23/2020	31.82	CANE RUN ELEMENTARY	0051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2109968	10/23/2020	58.71	CANE RUN ELEMENTARY	0051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO	2109968	10/23/2020	21.20	CANE RUN ELEMENTARY	0051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2109968	10/23/2020	18.96	CANE RUN ELEMENTARY	0051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2109968	10/23/2020	53.11	CANE RUN ELEMENTARY	0051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2109968	10/23/2020	4.68	CANE RUN ELEMENTARY	0051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2109968	10/23/2020	4.68	CANE RUN ELEMENTARY	0051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2109968	10/23/2020	4.68	CANE RUN ELEMENTARY	0051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2109968	10/23/2020	5.94	CANE RUN ELEMENTARY	0051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2109968	10/23/2020	2.45	CANE RUN ELEMENTARY	0051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
FAMILY RESOURCE SERVICE COALITI	2108843	10/13/2020	159.00	CANE RUN ELEMENTARY	0052104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LITERACY RESOURCES LLC	2109804	10/22/2020	79.99	CANE RUN ELEMENTARY	0051121	0643	900XA	BOOK **
LITERACY RESOURCES LLC	2109804	10/22/2020	8.00	CANE RUN ELEMENTARY	0051121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2109471	10/20/2020	492.42	CANE RUN ELEMENTARY	0052170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109471	10/20/2020	49.24	CANE RUN ELEMENTARY	0052170	0642	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2108829	10/13/2020	290.21	CANE RUN ELEMENTARY	0051118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108830	10/13/2020	372.87	CANE RUN ELEMENTARY	0051987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)**
7	FY	2021	16,117.40					
ASCEND LEARNING HOLDINGS LLC	2109036	10/14/2020	1,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	TEST*
B&H FOTO & ELECTRONICS CORP	2109669	10/21/2020	2,050.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2109669	10/21/2020	5,324.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2109669	10/21/2020	7,992.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CHRISTOPHER J BOGGS	2108584	10/09/2020	590.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
KURTZ BROS INC	2109033	10/14/2020	31.15	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2109901	10/23/2020	10.64	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2109901	10/23/2020	17.73	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
MANUFACTURING SKILL STANDARD:	2109459	10/20/2020	448.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
MBA RESEARCH & CURRICULUM CTF	2109775	10/22/2020	1,750.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
NASCO	2109463	10/20/2020	72.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
NASCO	2109463	10/20/2020	289.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***

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NASCO	2109463	10/20/2020	289.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
NASCO	2109463	10/20/2020	72.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
NCS PEARSON INC	2109501	10/20/2020	3,359.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	TEST*
NCS PEARSON INC	2109501	10/20/2020	1,530.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	TEST*
NOCTI	2109834	10/22/2020	1,375.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
NOCTI	2109835	10/22/2020	1,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
OFFICE THREE SIXTY INC	2108564	10/09/2020	419.07	CAREER & TECH ED SYSTEM WIDE	9352155	0610	097G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108564	10/09/2020	1,912.15	CAREER & TECH ED SYSTEM WIDE	9352155	0610	097G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108564	10/09/2020	109.76	CAREER & TECH ED SYSTEM WIDE	9352155	0610	097G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108564	10/09/2020	138.90	CAREER & TECH ED SYSTEM WIDE	9352155	0610	097G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109035	10/14/2020	49.56	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109500	10/20/2020	422.26	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PITSCO INC	2109498	10/20/2020	1,875.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	ELECTRONIC, TEACHING AIDS AND SUPPLIES **
PYRAMID SCHOOL PRODUCTS	2108565	10/09/2020	241.08	CAREER & TECH ED SYSTEM WIDE	9352155	0610	097G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2108565	10/09/2020	1,414.04	CAREER & TECH ED SYSTEM WIDE	9352155	0610	097G	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
PYRAMID SCHOOL PRODUCTS	2108566	10/09/2020	127.50	CAREER & TECH ED SYSTEM WIDE	9352155	0610	097G	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
QUILL CORPORATION	2109037	10/14/2020	31.62	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
QUILL CORPORATION	2109037	10/14/2020	46.87	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) OXFORD #51 VR #51Q (BID 19-20814)
QUILL CORPORATION	2109037	10/14/2020	12.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814)
QUILL CORPORATION	2109499	10/20/2020	10.36	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE (BID 19-20814)
QUILL CORPORATION	2109499	10/20/2020	14.42	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SHARPIE #24415 VR #24415 (BID 19-20814)
QUILL CORPORATION	2109499	10/20/2020	8.23	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. POST IT #6605PK VR #6605PKY (BID 19-20814)
SCHOOL SPECIALTY	2109032	10/14/2020	286.64	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109034	10/14/2020	5,631.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109034	10/14/2020	308.10	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109034	10/14/2020	1,159.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109034	10/14/2020	68.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109034	10/14/2020	3,488.31	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109034	10/14/2020	25.28	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2109034	10/14/2020	2,806.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109034	10/14/2020	329.42	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109034	10/14/2020	288.36	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109038	10/14/2020	14.08	CAREER & TECH ED SYSTEM WIDE	9352155	0610	097G	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2109038	10/14/2020	70.00	CAREER & TECH ED SYSTEM WIDE	9352155	0610	097G	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	2109038	10/14/2020	149.80	CAREER & TECH ED SYSTEM WIDE	9352155	0610	097G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109038	10/14/2020	168.90	CAREER & TECH ED SYSTEM WIDE	9352155	0610	097G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109038	10/14/2020	171.50	CAREER & TECH ED SYSTEM WIDE	9352155	0610	097G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109038	10/14/2020	101.60	CAREER & TECH ED SYSTEM WIDE	9352155	0610	097G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109038	10/14/2020	97.00	CAREER & TECH ED SYSTEM WIDE	9352155	0610	097G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109038	10/14/2020	158.00	CAREER & TECH ED SYSTEM WIDE	9352155	0610	097G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109038	10/14/2020	749.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109038	10/14/2020	77.32	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109038	10/14/2020	79.15	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109038	10/14/2020	554.38	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109175	10/16/2020	74.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	2109833	10/22/2020	11.45	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2109833	10/22/2020	8.04	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2109833	10/22/2020	3.54	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	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	2109833	10/22/2020	6.45	CAREER & TECH ED SYSTEM WIDE	9351147	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
SJN DATA CENTER LLC	2109115	10/15/2020	756.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2109115	10/15/2020	130.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
25	FY	2021	51,806.46					
COMPLETE PRINTER SOURCE	2109222	10/16/2020	28.40	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
OFFICE THREE SIXTY INC	2109221	10/16/2020	46.72	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109221	10/16/2020	77.96	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109223	10/16/2020	38.76	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
U S POSTAL SERVICE	2109220	10/16/2020	700.00	CARRITHERS MIDDLE SCHOOL	1671031	0531	900XF	SERVICE, POSTAGE/POSTAL **

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4	FY	2021	891.84					
STUDIES WEEKLY	2109668	10/21/2020	318.42	CARTER TRADITIONAL ELEMENTARY	6802826	0679	716X	SOFTWARE **
1	FY	2021	318.42					
AGILE SPORTS TECHNOLOGIES	2109287	10/19/2020	450.00	CENTRAL HIGH SCHOOL	1791025	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
AGILE SPORTS TECHNOLOGIES	2109287	10/19/2020	900.00	CENTRAL HIGH SCHOOL	1791025	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
AGILE SPORTS TECHNOLOGIES	2109287	10/19/2020	900.00	CENTRAL HIGH SCHOOL	1791025	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
AGILE SPORTS TECHNOLOGIES	2109287	10/19/2020	199.00	CENTRAL HIGH SCHOOL	1791025	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
AGILE SPORTS TECHNOLOGIES	2109287	10/19/2020	300.00	CENTRAL HIGH SCHOOL	1791025	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
AGILE SPORTS TECHNOLOGIES	2109287	10/19/2020	1,500.00	CENTRAL HIGH SCHOOL	1791025	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
AGILE SPORTS TECHNOLOGIES	2109287	10/19/2020	450.00	CENTRAL HIGH SCHOOL	1791025	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
AGILE SPORTS TECHNOLOGIES	2109287	10/19/2020	900.00	CENTRAL HIGH SCHOOL	1791025	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
CARMICHAELS BOOKSTORE LLC	2109413	10/20/2020	34.93	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2109413	10/20/2020	47.40	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2109413	10/20/2020	64.50	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2109414	10/20/2020	33.91	CENTRAL HIGH SCHOOL	1791170	0643	TXTXA	BOOK **
CDW LLC	2109662	10/21/2020	169.00	CENTRAL HIGH SCHOOL	1791077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
EASTERN KENTUCKY UNIVERSITY	2109412	10/20/2020	3,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
HOUGHTON MIFFLIN HARCOURT SCF	2109510	10/20/2020	3,146.50	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2109510	10/20/2020	127.85	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2109510	10/20/2020	2,674.86	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2109510	10/20/2020	108.67	CENTRAL HIGH SCHOOL	1791170	0644	TXTXA	BOOK **
LANG COMPANY	2109411	10/20/2020	300.00	CENTRAL HIGH SCHOOL	1791077	0439	900XF	SERVICE, FEE **
NU IDEA SCHOOL SUPPLY FURNITURI	2108498	10/09/2020	885.00	CENTRAL HIGH SCHOOL	1791987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48" ALLIED PLASTICS #T52448 (SPECIFY COLOR) **
NU IDEA SCHOOL SUPPLY FURNITURI	2108499	10/09/2020	4,822.42	CENTRAL HIGH SCHOOL	1791987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48" ALLIED PLASTICS #T52448 (SPECIFY COLOR) **
PROSYS INFORMATION SYSTEMS	2109631	10/21/2020	2,514.00	CENTRAL HIGH SCHOOL	1792760	0734	348G	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53Whr BATTERY, INTEL W1-F16AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV (KYMA-758-2100000418)
TOM SEXTON AND ASSOCIATES	2108518	10/09/2020	318.80	CENTRAL HIGH SCHOOL	1791987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2108519	10/09/2020	1,976.56	CENTRAL HIGH SCHOOL	1791077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **
12	FY	2021	26,664.98					
COUGHLAN COMPANIES LLC	2109172	10/16/2020	1,799.00	CHENOWETH ELEMENTARY SCHOOL	0461059	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2109517	10/20/2020	37.30	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2109665	10/21/2020	83.85	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2109178	10/16/2020	8.88	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE (BID 19-20814)
QUILL CORPORATION	2109178	10/16/2020	16.46	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. POST IT #6605PK VR #6605PKY (BID 19-20814)
SCHOOL NURSE SUPPLY	2108809	10/13/2020	44.00	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2108809	10/13/2020	28.00	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2108809	10/13/2020	32.90	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
5	FY	2021	2,050.39					
CARMICHAELS BOOKSTORE LLC	2109754	10/22/2020	95.98	CHIRSTIAN ACADEMY	9842027	0643	401EP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2109754	10/22/2020	56.91	CHIRSTIAN ACADEMY	9842027	0643	401EP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2109754	10/22/2020	34.93	CHIRSTIAN ACADEMY	9842027	0643	401EP	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2109754	10/22/2020	30.73	CHIRSTIAN ACADEMY	9842027	0643	401EP	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2109754	10/22/2020	34.99	CHIRSTIAN ACADEMY	9842027	0643	401EP	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2109754	10/22/2020	30.73	CHIRSTIAN ACADEMY	9842027	0643	401EP	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2109754	10/22/2020	41.93	CHIRSTIAN ACADEMY	9842027	0643	401EP	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2109754	10/22/2020	34.99	CHIRSTIAN ACADEMY	9842027	0643	401EP	BOOK, PUBLISHERS BINDING (7653)**
LITERACY RESOURCES LLC	2109442	10/20/2020	299.95	CHIRSTIAN ACADEMY	9842027	0643	401EP	BOOK **
LITERACY RESOURCES LLC	2109442	10/20/2020	24.00	CHIRSTIAN ACADEMY	9842027	0643	401EP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL INSTITUTE FOR LEARNINC	2109443	10/20/2020	639.40	CHIRSTIAN ACADEMY	9842027	0338	401EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2021	1,324.54					
TOBII DYNAVOS LLC	2109682	10/21/2020	400.40	CHURCHILL PARK REHABILITATION	9171013	0650	ECEXN	SOFTWARE **
1	FY	2021	400.40					
ADVENTURE PROMOTIONS LLC	2109518	10/20/2020	171.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
BRAINPOP LLC	2109670	10/21/2020	1,062.77	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310G	SOFTWARE **
CDW LLC	2109271	10/19/2020	169.61	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATION GARDENS	2109553	10/21/2020	11,000.00	COCHRAN ELEMENTARY SCHOOL	3235101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
OFFICE THREE SIXTY INC	2109514	10/20/2020	281.01	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109514	10/20/2020	281.01	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109514	10/20/2020	281.01	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109514	10/20/2020	266.52	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC EDUCATION	2109513	10/20/2020	149.50	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2109513	10/20/2020	143.75	COCHRAN ELEMENTARY SCHOOL	3231170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2109513	10/20/2020	132.25	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2109513	10/20/2020	115.00	COCHRAN ELEMENTARY SCHOOL	3231170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2109513	10/20/2020	172.50	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2109513	10/20/2020	254.70	COCHRAN ELEMENTARY SCHOOL	3231170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2109513	10/20/2020	155.25	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2109513	10/20/2020	229.23	COCHRAN ELEMENTARY SCHOOL	3231170	0642	160X	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC EDUCATION	2109513	10/20/2020	220.74	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2109513	10/20/2020	149.50	COCHRAN ELEMENTARY SCHOOL	3231170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2109513	10/20/2020	143.75	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2109513	10/20/2020	155.25	COCHRAN ELEMENTARY SCHOOL	3231170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2109513	10/20/2020	155.25	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2109513	10/20/2020	143.75	COCHRAN ELEMENTARY SCHOOL	3231170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2109513	10/20/2020	40.25	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2109513	10/20/2020	220.74	COCHRAN ELEMENTARY SCHOOL	3231170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2109513	10/20/2020	149.50	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC EDUCATION	2109513	10/20/2020	149.07	COCHRAN ELEMENTARY SCHOOL	3231170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2021	18,404.19					
CREATIVE IMAGE TECHNOLOGIES	2109290	10/19/2020	440.00	COCHRANE ELEMENTARY SCHOOL	0831077	0349	900XF	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE EXISTING PROJECTION SYSTEM CREATIVE-IMAGE TECHNOLOGIES VR #13
LEARNING A-Z COMPANY	2108570	10/09/2020	209.95	COCHRANE ELEMENTARY SCHOOL	0831013	0650	900XF	SOFTWARE **
SCHOOL OUTFITTERS	2108704	10/12/2020	1,599.98	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY	2109119	10/16/2020	189.82	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
4	FY	2021	2,439.75					
ADVENTURE PROMOTIONS LLC	2109897	10/23/2020	1,126.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
BARNES AND NOBLE BOOKSELLERS	2109710	10/22/2020	247.30	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	BOOK, PAPERBACK (7653) **
PIONEER VALLEY EDUCATIONAL PRE	2108636	10/09/2020	3,028.10	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	BOOK **
THE PROPHET CORPORATION	2109593	10/21/2020	76.45	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2109593	10/21/2020	179.10	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2109593	10/21/2020	62.95	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2109593	10/21/2020	8.05	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2109593	10/21/2020	40.45	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2109593	10/21/2020	134.10	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2109593	10/21/2020	58.45	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2109593	10/21/2020	62.95	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2109593	10/21/2020	76.45	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2109593	10/21/2020	71.95	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2109593	10/21/2020	21.55	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2109593	10/21/2020	62.95	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **

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4	FY	2021	5,257.76					
AL J SCHNEIDER COMPANY	2109127	10/16/2020	2,927.78	COMMUNICATION/COMMUNITY RELA	CC11749	0616	900XS	FOOD, MISCELLANEOUS **
ALPHA MEDIA LLC	2108442	10/09/2020	3,475.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
ALPHA MEDIA LLC	2108443	10/09/2020	7,020.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
3	FY	2021	13,422.78					
AMPLIFIED IT LLC	2109283	10/19/2020	266.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	SOFTWARE **
SCHOLASTIC MAGAZINES	2109926	10/23/2020	119.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109926	10/23/2020	130.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109926	10/23/2020	119.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109926	10/23/2020	107.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109926	10/23/2020	124.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109926	10/23/2020	124.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109926	10/23/2020	124.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109926	10/23/2020	124.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109926	10/23/2020	124.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109926	10/23/2020	130.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109926	10/23/2020	124.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109926	10/23/2020	124.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109926	10/23/2020	119.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109926	10/23/2020	119.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109926	10/23/2020	119.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109926	10/23/2020	124.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109926	10/23/2020	196.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2021	2,426.25					
A PLUS PAPER SHREDDING	2109317	10/19/2020	300.00	CROSBY MIDDLE SCHOOL	1191077	0349	900XF	SERVICE, FEE **
HARLAND CLARKE CORP	2109269	10/19/2020	48.96	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE VR #DT-1000 (7489)
KENTUCKY ASSOCIATION FOR ACAD	2108453	10/09/2020	350.00	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION FOR ACAD	2109316	10/19/2020	80.00	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SERVICE, FEE **
OTC BRANDS INC	2109318	10/19/2020	320.39	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
5	FY	2021	1,099.35					
ADVENTURE PROMOTIONS LLC	2109896	10/23/2020	285.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
COMPLETE PRINTER SOURCE	2108608	10/09/2020	106.24	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATION GARDENS	2109554	10/21/2020	16,000.00	CRUMS LANE ELEMENTARY SCHOOL	0925101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
LANG COMPANY	2108597	10/09/2020	74.16	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
OMEGA LABS INC	2109272	10/19/2020	512.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310G	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2109395	10/20/2020	13.60	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2109395	10/20/2020	1.76	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E

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PYRAMID SCHOOL PRODUCTS	2109395	10/20/2020	12.79	CRUMS LANE ELEMENTARY SCHOOL	0921077	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
SCHOOL SPECIALTY	2109394	10/20/2020	158.36	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SJN DATA CENTER LLC	2109656	10/21/2020	886.00	CRUMS LANE ELEMENTARY SCHOOL	0921013	0734	900XF	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-2100000423)**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
8	FY	2021	18,049.91					
KURTZ BROS INC	2109842	10/22/2020	42.24	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2109842	10/22/2020	21.25	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2109842	10/22/2020	10.52	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
PYRAMID SCHOOL PRODUCTS	2109864	10/22/2020	9.90	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2109864	10/22/2020	0.92	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2109864	10/22/2020	23.18	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	2109864	10/22/2020	2.67	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	2109864	10/22/2020	5.37	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
SCHOOL SPECIALTY	2109867	10/22/2020	9.15	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542
SCHOOL SPECIALTY	2109867	10/22/2020	4.05	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503
SCHOOL SPECIALTY	2109867	10/22/2020	26.25	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
3	FY	2021	155.50					
AMERICAN BUS & ACCESSORIES INC	2108397	10/09/2020	874.95	DISTRICT WIDE	10	6171B		LIGHT, REVERSE, LED. C2 FREIGHTLINER BUSES. #TBB 127574.
AMERICAN BUS & ACCESSORIES INC	2108477	10/09/2020	431.60	DISTRICT WIDE	10	6171N		KIT, STOP ARM LIGHT CONSISTS OF ALL 4 LED LIGHTS & WIRING. NEWER MODELS FREIGHTLINER & IH BUSES. BMR VR #SO-600
AMERICAN BUS & ACCESSORIES INC	2108928	10/14/2020	59.60	DISTRICT WIDE	10	6171N		RING, "O" A/C #16-4144 OR 0117 MANIFOLD TO COMPRESSOR 03 FREIGHTLINER BUS WITH CARRIER A/C
AMERICAN BUS & ACCESSORIES INC	2108928	10/14/2020	231.02	DISTRICT WIDE	10	6171N		COMPRESSOR, 12VDC, 2A, #ACC766201504

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AMERICAN BUS & ACCESSORIES INC	2109386	10/20/2020	53.46	DISTRICT WIDE	10	6171N		LENS, AMBER (ALL TYPE BUSES) REFERENCE 1020
ASPEN REFRIGERANTS INC	2108582	10/09/2020	789.12	DISTRICT WIDE	10	6171M		REFRIGERANT, R-404A, 24-LB DISPOSABLE CYLINDER. VR #R404A24
ATHENS PAPER COMPANY	2109687	10/22/2020	3,180.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", RE-ENTRY RED, 500 SHEETS/REAM ASTROBRIGHT WAU22551. VR #367692
B & J SUPPLY INC	2108471	10/09/2020	39.60	DISTRICT WIDE	10	6171N		OIL, 30W NON-DETERGENT 12 QUART/CASE. ACCCELL ND30W VR #W44358-4283
BEST PLUMBING SPECIALTIES	2109152	10/16/2020	181.00	DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR FOR #500AA VACUUM BREAKER SLOAN #3323192 VR# 48805
BEST PLUMBING SPECIALTIES	2109152	10/16/2020	198.00	DISTRICT WIDE	10	6171M		HANDLE, REPAIR. SLOAN #5302305 VR #44413
BEST PLUMBING SPECIALTIES	2109152	10/16/2020	271.00	DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC. SLOAN VR #44406
BEST PLUMBING SPECIALTIES	2109152	10/16/2020	309.00	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF. SLOAN VR #44403
BLUEGRASS HYDRONICS AND PUMP	2108583	10/09/2020	2,500.20	DISTRICT WIDE	10	6171M		PUMP, CIRCULATING LEAD FREE STAINLESS STEEL TACO #0011-SF4
C & T DESIGN & EQUIPMENT COMPAN	2109015	10/14/2020	3,000.00	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, FEE **
CAPP INC	2109185	10/16/2020	140.00	DISTRICT WIDE	10	6171M		INSERT SHAFT COUPLER TWO-PIECE SOLID EPDM RUBBER. LOVEJOY #7JE SLEEVE OR DAYTON #32ZP58. LOVEJOY #8E VR #3126507
CARGILL KITCHEN SOLUTIONS	2109173	10/16/2020	200,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CINTAS CORPORATION 2	2109202	10/16/2020	28.60	DISTRICT WIDE	10	6171C		HEADCOVER, DISPOSABLE, BOUFFANT CAP
CINTAS CORPORATION 2	2109307	10/19/2020	16,000.00	DISTRICT WIDE	10	6171C		HAND, SANITIZER, PERSONAL SIZE, GERM-X 2 OZ.
CONSOLIDATED ELECTRICAL DISTRI	2109390	10/20/2020	829.71	DISTRICT WIDE	10	6171M		CORD, 14/3 PORTABLE POWER S.O. 250 FT/RL GENERAL CABLE PCD143SO
CONSOLIDATED ELECTRICAL DISTRI	2109390	10/20/2020	949.29	DISTRICT WIDE	10	6171M		WIRE, 3 THHN STRANDED BLACK (500 FT ROLL)
CONSOLIDATED ELECTRICAL DISTRI	2109390	10/20/2020	376.32	DISTRICT WIDE	10	6171M		WIRE, BLACK #4 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CREATIVE PACKAGING COMPANY	2109845	10/22/2020	9,718.50	DISTRICT WIDE	10	6171I		BOX, CARDBOARD REGULAR SLOTTED 13 1/2"W x 16"L X 10"D, 200 LB. TEST, TAPED OR GLUED MANUFACTURER'S JOINT. 32 ECT. VR #JCPS RSC 16.13.10
DAGES PAINT COMPANY	2109085	10/15/2020	319.84	DISTRICT WIDE	10	6171M		PRIMER, INTERIOR/EXTERIOR WATERBORNE ACRYLIC WHITE-PIGMENTED STAIN BLOCKING UNDERCOATER 1 GAL CAN. ZINN SER/ALLPRIME VR #250960
DUPLICATOR SALES AND SERVICE IN	2109344	10/23/2020	579.18	DISTRICT WIDE	10	6171M		BUSHING, (NEW) AE032033 (OLD) AE0320336 RICOH
DUPLICATOR SALES AND SERVICE IN	2109344	10/23/2020	4,258.40	DISTRICT WIDE	10	6171M		DRUM, B2469510 RICOH
DUPLICATOR SALES AND SERVICE IN	2109344	10/23/2020	1,139.75	DISTRICT WIDE	10	6171M		KIT, PM PMD223300K RICOH COPIER
DUPLICATOR SALES AND SERVICE IN	2109344	10/23/2020	1,690.80	DISTRICT WIDE	10	6171M		KIT, PM PMD223450K RICOH COPIER
DUPLICATOR SALES AND SERVICE IN	2109344	10/23/2020	1,854.75	DISTRICT WIDE	10	6171M		KIT, PM PMD223600K RICOH COPIER
ECS SOUTHEAST LLP	2108783	10/13/2020	80,000.00	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
ECS SOUTHEAST LLP	2109618	10/21/2020	7,500.00	DISTRICT WIDE	0003611	0450	920XT	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
GENUINE PARTS COMPANY	2108474	10/09/2020	72.48	DISTRICT WIDE	10	6171N		PAINT, SPRAY 12-OZ AEROSOL CAN, GLOSS WHITE ENAMEL. DUPLICOLOR VR #DA1670
GENUINE PARTS COMPANY	2108890	10/14/2020	20.00	DISTRICT WIDE	10	6171T		LIGHT, MARKER 4581-2 OR 10202-R UTILITY BED
GRAYBAR ELECTRIC COMPANY INC	2109880	10/22/2020	75.47	DISTRICT WIDE	10	6171N		TIE, CABLE PANDUIT-PLT-2-M-C0 (BLACK) (1000/PKG)
GRAYBAR ELECTRIC COMPANY INC	2109880	10/22/2020	10.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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HIGH PERFORMANCE PRODUCTS LLC	2108448	10/09/2020	216.00	DISTRICT WIDE	10	6171N		PAINT, SPRAY 12 OZ CAN SCHOOL BUS YELLOW RUSTOLEUM #1643830
HIGH PERFORMANCE PRODUCTS LLC	2108510	10/09/2020	179.70	DISTRICT WIDE	10	6171M		PAINT, SPRAY AEROSOL FAST DRYING SAFETY RED 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2163838 VR #2163HH
HIGH PERFORMANCE PRODUCTS LLC	2108793	10/13/2020	558.40	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA BLUE, 1 GAL CAN. COROTECH VR #V200-30
HILLYARD KENTUCKY	2108671	10/12/2020	1,454.80	DISTRICT WIDE	10	6171N		SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2108671	10/12/2020	2,065.20	DISTRICT WIDE	10	6171N		SUPPLIES, MISCELLANEOUS CUSTODIAL **
JOHNSTONE SUPPLY	2109768	10/22/2020	483.06	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1725 RPM 115V SPLIT PHASE 48 FRAME SLEEVE BEARINGS RESILIENT BASE OPEN AUTO PROTECTOR REVERSIBLE 60 HZ CONTINUOUS DUTY. AO SMITH VR #S88-532
KOEHLER TIRE SUPPLY INC	2108462	10/09/2020	871.20	DISTRICT WIDE	10	6171N		TIRE, P265/70R17, STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS. GOODYEAR VR #183160436
KOEHLER TIRE SUPPLY INC	2109466	10/20/2020	1,020.00	DISTRICT WIDE	10	6171N		TIRE, LT235/85R16, STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD. GOODYEAR VR# 744725502
LINEBACH FUNKHOUSER INC	2109731	10/22/2020	2,700.00	DISTRICT WIDE	0003611	0450	920XV	SERVICE, ARCHITECTS **
LOWES COMPANIES INC	2109435	10/20/2020	2,869.92	DISTRICT WIDE	10	6171M		ROUND-UP, WEED AND GRASS KILLER READY-TO-USE PULL N SPRAY 1.33 GAL LOWES 55909 (MUST BE P/U AT BLDG10)
LOWES COMPANIES INC	2109435	10/20/2020	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
MASTERS SUPPLY INC	2108909	10/14/2020	223.70	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 1/2" NOMINAL CAMBRIDGE-LEE INDUSTRIES, LLC L2012
MASTERS SUPPLY INC	2108909	10/14/2020	364.08	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 3/4" NOMINAL CAMBRIDGE-LEE INDUSTRIES, LLC VR #L2034
MASTERS SUPPLY INC	2108910	10/14/2020	3,838.80	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	2108910	10/14/2020	3,838.80	DISTRICT WIDE	10	6171M		VALVE, FLUSH SLOAN VR #186XL
MASTERS SUPPLY INC	2109304	10/19/2020	181.28	DISTRICT WIDE	10	6171M		STRAINER, GRID, CAST BRASS WITH 17 GAUGE TAILPIECE, FOR LAVATORY, 1 1/4" X 6". ZURN. VR #Z8743-PC
MOOG LOUISVILLE WAREHOUSE	2108444	10/09/2020	205.76	DISTRICT WIDE	10	6171N		BEARING, BR594 AXLE
MOOG LOUISVILLE WAREHOUSE	2108444	10/09/2020	128.72	DISTRICT WIDE	10	6171N		BEARING, BR580 AXLE
MOOG LOUISVILLE WAREHOUSE	2108444	10/09/2020	37.28	DISTRICT WIDE	10	6171N		CUP, 3720
MOOG LOUISVILLE WAREHOUSE	2108922	10/14/2020	27.50	DISTRICT WIDE	10	6171T		COUPLER, GREASE GUN #L2010
MOOG LOUISVILLE WAREHOUSE	2108922	10/14/2020	4.20	DISTRICT WIDE	10	6171T		BULB, 1893 10/BOX
MOOG LOUISVILLE WAREHOUSE	2108922	10/14/2020	9.20	DISTRICT WIDE	10	6171T		LENS, MARKER LIGHT RED #90122
MOOG LOUISVILLE WAREHOUSE	2108937	10/14/2020	95.76	DISTRICT WIDE	10	6171M		LUBRICANT, 2-OZ BOTTLE TRI-FLO #TF21010
MOOG LOUISVILLE WAREHOUSE	2109374	10/19/2020	83.50	DISTRICT WIDE	10	6171M		SEALANT, MEDIUM STRENGTH BLUE GEL .35 OZ. PERMATEX VR #24010
MOOG LOUISVILLE WAREHOUSE	2109387	10/20/2020	47.28	DISTRICT WIDE	10	6171N		CLEANER, 6600 FUEL INJECTOR MOOG #7247
MOOG LOUISVILLE WAREHOUSE	2109387	10/20/2020	59.90	DISTRICT WIDE	10	6171N		PAD, BRAKE UP-7260-M OR MKD459C FRT 2000 G3500 CHEVY VAN
MOOG LOUISVILLE WAREHOUSE	2109469	10/20/2020	159.80	DISTRICT WIDE	10	6171N		WIPES, REFILLS. KIMBERLY CLARK VR #06006
NEILL LAVIELLE SUPPLY CO	2108724	10/12/2020	25.48	DISTRICT WIDE	10	6171M		WASHER, FLAT 5/16" USS GRADE 8 BRIGHT ZINC YELLOW DIE CHROMATE (100/BOX) USS NEILL LAVIELLE #8558102
NEILL LAVIELLE SUPPLY CO	2108724	10/12/2020	43.40	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 8 X 1/2" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE 6690705

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NEILL LAVIELLE SUPPLY CO	2108913	10/14/2020	54.28	DISTRICT WIDE	10	6171M		NUT, HEX 3/4" USS GRADE 8 BRIGHT ZINC (20/BOX) NEILL LAVIELLE 8442202
NEILL LAVIELLE SUPPLY CO	2108913	10/14/2020	122.12	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 3/4" X 3" USS GRADE 8 YELLOW DIE-CHROMATE (25/BOX) NEILL LAVIELLE #8263002
NEILL LAVIELLE SUPPLY CO	2108913	10/14/2020	64.60	DISTRICT WIDE	10	6171M		SCREW, PHILIPS HEAD 8 X 1/2" SHEET METAL/SELF TAPPING TEK TYPE WASHER TYPE HEAD,K-LATHDRYALL 100/BX NEILL LAVIELLE #6200661
NORTHERN SAFETY COMPANY INC	2109336	10/19/2020	318.24	DISTRICT WIDE	10	6171T		GLASSES, SAFETY SMOKE LENS, SMITH & WESSON MAGNUM, NSI #5843
NORTHERN SAFETY COMPANY INC	2109340	10/19/2020	358.08	DISTRICT WIDE	10	6171T		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214
NORTHERN SAFETY COMPANY INC	2109341	10/19/2020	358.08	DISTRICT WIDE	10	6171T		GLOVE, FOAM NITRILE COATED MEDIUM MAXI FOAM #PIP34800M, NSI #155214
NORTHERN SAFETY COMPANY INC	2109347	10/19/2020	308.16	DISTRICT WIDE	10	6171T		GLASSES, SAFETY YELLOW LENS ITEM 5844, SMITH & WESSON 19826, KIMBERLY CLARK-NEMESIS #25659
NORTHERN SAFETY COMPANY INC	2109530	10/20/2020	315.36	DISTRICT WIDE	10	6171M		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN ANR61011, NSI #14599
NORTHERN SAFETY COMPANY INC	2109531	10/20/2020	1,033.50	DISTRICT WIDE	10	6171M		CONES, SAFETY ORANGE
NORTHERN SAFETY COMPANY INC	2109532	10/20/2020	954.72	DISTRICT WIDE	10	6171M		GLASSES, SAFETY SMOKE LENS, SMITH & WESSON MAGNUM, NSI #5843
NORTHERN SAFETY COMPANY INC	2109586	10/21/2020	385.20	DISTRICT WIDE	10	6171M		GLASSES, SAFETY YELLOW LENS ITEM 51237, SMITH & WESSON 19826, KIMBERLY CLARK-NEMESIS #25659
NORTHERN SAFETY COMPANY INC	2109587	10/21/2020	57.20	DISTRICT WIDE	10	6171M		VISOR, 8 1/2" X 15" X .060" CLEAR PROTECTOR SHIELD, HONEYWELL-NSI #1286
NORTHERN SAFETY COMPANY INC	2109588	10/21/2020	210.24	DISTRICT WIDE	10	6171T		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN ANR61011, NSI #14599
OAM SUPPLY CO	2109153	10/16/2020	74.50	DISTRICT WIDE	10	6171M		WHEEL, GRINDING, 24 GRIT, 4 1/2" X 1/4" WITH 7/8" ARBOR AND DEPRESSED CENTER, ALUMINUM OXIDE, TYPE 27 FOR METAL. MERCER ABRASIVES VR #624020 VR: 25/PACK, PRICED EACH
OSCARS HARDWARE	2108792	10/13/2020	73.20	DISTRICT WIDE	10	6171M		PAINT, SPRAY AEROSOL ACRYLIC CLEAR 6 CANS/CASE, ORDERED IN CASE LOTS. RUST-OLEUM #203466D VR #789775
PARRISH IMPLEMENT CO	2108386	10/09/2020	200.00	DISTRICT WIDE	10	6171T		BLADE,LEFT SIDE 11150 BUSHHOG BATWING MOWER
PARRISH IMPLEMENT CO	2108386	10/09/2020	200.00	DISTRICT WIDE	10	6171T		BLADE, 7556 BUSHHOG
PLUMBERS SUPPLY COMPANY	2109303	10/19/2020	1,797.84	DISTRICT WIDE	10	6171M		VALVE, BUBBLER OASIS #030774-006. NO SUBSTITUTE.
PLUMMASTER INC	2108653	10/09/2020	341.80	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1 1/2" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS LEGEND VALVE #101-047NL. VR #56122NL
PLUMMASTER INC	2108653	10/09/2020	150.00	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 3/4" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS NIBCO #SFP600ALF.34 VR #56109NL
QUALITY KITCHEN SERVICE PARTS D	2108455	10/09/2020	1,841.82	DISTRICT WIDE	10	6171M		VALVE, SAFETY VULCAN HART 414644-1R NO SUBSTITUTE
REXEL USA INC	2108452	10/09/2020	258.60	DISTRICT WIDE	10	6171M		PLATE, GFCI RECEPTACLE STAINLESS STEEL ONE GANG (HUBBELL S26)

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REXEL USA INC	2108452	10/09/2020	43.00	DISTRICT WIDE	10	6171M		COUPLING, RIGID 1/2 GALV.
REXEL USA INC	2109103	10/15/2020	89.18	DISTRICT WIDE	10	6171M		CONDUIT, LIQUIDTIGHT 100' ROLL 1/2" LQT. VR #1/2-EFIT
RICHARDS ELECTRIC SUPPLY OF KEN	2109717	10/22/2020	9.30	DISTRICT WIDE	10	6171N		LAMP, FLUORESCENT COMPACT 13W 2-PIN BASE 59V SYLVANIA VR #CF13DS/827/ECO
S W H SUPPLY COMPANY INC	2108632	10/09/2020	693.68	DISTRICT WIDE	10	6171M		CONTROL, TEMPERATURE 20' CAPILLARY JOHNSON CONTROLS #A70HA-1C (NO SUBSTITUTE)
S W H SUPPLY COMPANY INC	2108911	10/14/2020	207.36	DISTRICT WIDE	10	6171M		INSERT SHAFT COUPLER ONE-PIECE SOLID EPDM RUBBER. LOVEJOY #6JE SLEEVE OR DAYTON #32ZP57. MASKA VR #6E
S W H SUPPLY COMPANY INC	2109373	10/19/2020	22.27	DISTRICT WIDE	10	6171M		ELL, ADJUSTABLE 4" 90 DEGREE 30 GA SOUTHWARK VR #90430
SCHOOL HEALTH CORPORATION	2109253	10/16/2020	32,500.00	DISTRICT WIDE	10	6171C		GOWN, DISPOSABLE, #1020077, MFG #ISGC-32, ONE SIZE
SCHOOL HEALTH CORPORATION	2109253	10/16/2020	75,000.00	DISTRICT WIDE	10	6171C		GOWN, WASHABLE, #1020104, MFG #ISGC-75, ONE SIZE
SITEONE LANDSCAPE SUPPLY LLC	2109502	10/20/2020	1,160.00	DISTRICT WIDE	10	6171M		INSECTICIDE, NON-REPELLANT TERMITICIDE. (1) 78 OZ. CONTAINERS/CASE. BASF VR #59021468
SITEONE LANDSCAPE SUPPLY LLC	2109502	10/20/2020	3,090.00	DISTRICT WIDE	10	6171M		INSECTICIDE, SPIDER. 1 GAL./CONTAINER. BAYER VR #85750720
SITEONE LANDSCAPE SUPPLY LLC	2109502	10/20/2020	367.50	DISTRICT WIDE	10	6171M		BAIT, FLY, DILUTABLE FLY BAIT MIX. (50) 2 OZ. PACKS/CASE. MAXFORCE VR #81770220
SITEONE LANDSCAPE SUPPLY LLC	2109502	10/20/2020	691.68	DISTRICT WIDE	10	6171M		CHEMICAL, INSECTICIDE. DILUTABLE LIQUID INSECTICIDE, 1 PINT. MGK VR #2964-D05
SUDAN LLC	2109767	10/22/2020	255.00	DISTRICT WIDE	10	6171M		FLASHLIGHT, INDUSTRIAL, HEAVY DUTY, 2-CELL, D, RESISTANT TO BREAKAGE. RAYOVAC #RAYWHH2D
THE J SARLEY COMPANY	2108728	10/12/2020	134.40	DISTRICT WIDE	10	6171T		STRAP, RATCHET, TIE-DOWN, 1 3/4" X 15', HIGH TENSION, 1,666 LB WORKING LOAD LIMIT. KEEPER #05519
THE J SARLEY COMPANY	2108889	10/14/2020	173.50	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 3/8" HEX SHANK 49-56-7250 MILWAUKEE
THE J SARLEY COMPANY	2108889	10/14/2020	69.60	DISTRICT WIDE	10	6171M		SAW, HOLE 1 1/8" X 1 3/4" HD DEEP CUT MILWAUKEE #49-56-0052
THE J SARLEY COMPANY	2108889	10/14/2020	69.60	DISTRICT WIDE	10	6171M		SAW, HOLE 1 1/4" X 1 1/4" HD DEEP CUT MILWAUKEE #49-56-0062
THE J SARLEY COMPANY	2108916	10/14/2020	58.00	DISTRICT WIDE	10	6171T		STRAP, TIE DEKA # 05727, 14" X 3/16" 7078EE, BLACK UV 090068
THE J SARLEY COMPANY	2108916	10/14/2020	94.00	DISTRICT WIDE	10	6171T		FASTENER, TARPAULIN 21" 770-1116 BALKAMP 50/PKG
TRANSTAR INDUSTRIES INC	2108905	10/14/2020	16.77	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION A36010E E40D 90 E350
TRANSTAR INDUSTRIES INC	2108905	10/14/2020	18.75	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION 76010EA 2001 EXPLORER 4R7OW TRANS
TRUCK PARTS AND SERVICE COMPAN	2108449	10/09/2020	109.50	DISTRICT WIDE	10	6171T		TUBING, HEAT SHRINK 1.10 X 6" RED HST11 BATTERY CABLE 05407
TRUCK PARTS AND SERVICE COMPAN	2108449	10/09/2020	72.00	DISTRICT WIDE	10	6171T		TUBING, HEAT SHRINK 1.10 X 6" BLACK 05406 OR HST10 BATTERY CABLE
WCNSM ENTERPRISE LLC	2109200	10/16/2020	720.00	DISTRICT WIDE	10	6171C		SHOE, COVERS DISPOSABLE PAIR
WCNSM ENTERPRISE LLC	2109308	10/19/2020	16,910.00	DISTRICT WIDE	10	6171C		MASK, DISPOSABLE NON-MEDICAL EAR LOOP TYPE, ADULT SIZE
WHAYNE SUPPLY COMPANY	2108347	10/09/2020	1,853.67	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2108347	10/09/2020	689.43	DISTRICT WIDE	10	6171N		CORE CHARGE **
ZIEGLER MORGAN TIRE	2108346	10/09/2020	3,888.00	DISTRICT WIDE	10	6171N		TIRE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
77	FY	2021	516,978.09					
ASSETGENIE INC	2108703	10/12/2020	1,180.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2108703	10/12/2020	400.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2109497	10/20/2020	25.19	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (7653) **
CIERRA S SPAULDING	2108826	10/13/2020	1,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
CORBIN SEAVERS	2108964	10/14/2020	420.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
IVORY A TOLDSON	2109830	10/22/2020	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
JUSTUS PAUL Y KIM	2109462	10/20/2020	750.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MICHAEL B MCCORMACK	2109028	10/14/2020	4,952.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
MILLENNIUM LEARNING CONCEPTS	2109027	10/14/2020	4,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
SACRED HEART SCHOOL FOR THE AR	2108562	10/09/2020	4,920.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
SPALDING UNIVERSITY	2108965	10/14/2020	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024GC	SERVICE, TUITION **
10	FY	2021	20,347.19					
CREATION GARDENS	2109555	10/21/2020	14,000.00	DIXIE ELEMENTARY SCHOOL	0825101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
DRENNAN EQUIPMENT COMPANY	2108925	10/14/2020	97.50	DIXIE ELEMENTARY SCHOOL	0821987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (7485) (BID DISCOUNT IS 52.50% & 7% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
KURTZ BROS INC	2108822	10/13/2020	118.20	DIXIE ELEMENTARY SCHOOL	0822104	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	2108822	10/13/2020	59.00	DIXIE ELEMENTARY SCHOOL	0822104	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
OFFICE THREE SIXTY INC	2108825	10/13/2020	67.61	DIXIE ELEMENTARY SCHOOL	0822104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108825	10/13/2020	84.70	DIXIE ELEMENTARY SCHOOL	0822104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108825	10/13/2020	84.70	DIXIE ELEMENTARY SCHOOL	0822104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108825	10/13/2020	84.70	DIXIE ELEMENTARY SCHOOL	0822104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2108820	10/13/2020	51.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
SCHOOL SPECIALTY	2108823	10/13/2020	36.50	DIXIE ELEMENTARY SCHOOL	0822104	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	2108823	10/13/2020	405.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2108823	10/13/2020	108.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
WHOLESALE SCHOOLWEAR INC	2108824	10/13/2020	816.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
7	FY	2021	16,012.91					
CAPITOL VARSITY SPORTS INC	2109925	10/23/2020	2,091.90	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CAPITOL VARSITY SPORTS INC	2109925	10/23/2020	478.80	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CDW LLC	2109639	10/21/2020	180.00	DOSS HIGH SCHOOL	1002170	0734	320FC	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2109639	10/21/2020	150.00	DOSS HIGH SCHOOL	1002170	0734	320FC	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2109639	10/21/2020	900.00	DOSS HIGH SCHOOL	1002170	0734	320FC	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2109639	10/21/2020	750.00	DOSS HIGH SCHOOL	1002170	0734	320FC	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2109639	10/21/2020	8,070.00	DOSS HIGH SCHOOL	1002170	0734	320FC	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PEAR DECK INC	2109677	10/21/2020	3,066.00	DOSS HIGH SCHOOL	1002170	0650	120F	SOFTWARE **
PROSYS INFORMATION SYSTEMS	2108524	10/09/2020	838.00	DOSS HIGH SCHOOL	1002104	0734	125G	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2108551	10/09/2020	30.00	DOSS HIGH SCHOOL	1001077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
5	FY	2021	16,554.70					
ADCOLOR INC	2109512	10/20/2020	5,982.50	DUBOIS ACADEMY	1911077	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
KENTUCKY COUNSELING ASSOCIATI	2108814	10/13/2020	95.00	DUBOIS ACADEMY	1911053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
VINCENNES ELECTRONICS INC	2108847	10/13/2020	882.00	DUBOIS ACADEMY	1911077	0739	900XS	RADIO, TWO- WAY VHF NX-1200DUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2108847	10/13/2020	100.00	DUBOIS ACADEMY	1911077	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
3	FY	2021	7,059.50					
CARMICHAELS BOOKSTORE LLC	2109094	10/15/2020	249.75	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2109663	10/21/2020	11.67	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2109663	10/21/2020	17.04	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
OFFICE THREE SIXTY INC	2109332	10/19/2020	35.60	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
PROSYS INFORMATION SYSTEMS	2109654	10/21/2020	838.00	DUNN ELEMENTARY SCHOOL	1561077	0734	900XF	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV (KYMA-758-2100000418)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2109755	10/22/2020	57.52	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY	2109924	10/23/2020	16.80	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2109924	10/23/2020	232.32	DUNN ELEMENTARY SCHOOL	1561012	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
6	FY	2021	1,458.70					
B&H FOTO & ELECTRONICS CORP	2109288	10/19/2020	44.95	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CARMICHAELS BOOKSTORE LLC	2109161	10/16/2020	100.72	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (7653) **
DONOHUE SIGNS LLC	2109616	10/21/2020	120.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SUPPLIES, PRINTING **
DUKES A & W TRAILER HITCHES	2109524	10/20/2020	268.63	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, REPAIR **
FOLLETT SCHOOL SOLUTIONS	2109163	10/16/2020	733.10	DUPONT MANUAL HIGH SCHOOL	2001170	0644	TXTXA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 15% OFF LIST) (7662) **
HILLYARD KENTUCKY	2109160	10/16/2020	0.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	2109160	10/16/2020	796.08	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HURST OFFICE SUPPLIERS	2109884	10/23/2020	240.23	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
KENTUCKY MUD WORKS	2109162	10/16/2020	260.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2108548	10/09/2020	17.22	DUPONT MANUAL HIGH SCHOOL	2002826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108548	10/09/2020	2.40	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108743	10/12/2020	84.70	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108743	10/12/2020	109.39	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108743	10/12/2020	109.39	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108743	10/12/2020	109.39	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESTWICK HOUSE INC	2108797	10/13/2020	29.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	737X	BOOK **
PRESTWICK HOUSE INC	2108797	10/13/2020	8.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2109525	10/20/2020	39.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2109525	10/20/2020	53.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	2109525	10/20/2020	107.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
QWIZ INC	2108567	10/09/2020	64.00	DUPONT MANUAL HIGH SCHOOL	2001077	0673	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	2109692	10/22/2020	112.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	112.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	22.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	22.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2109692	10/22/2020	22.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	160.35	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	30.87	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	204.32	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	50.54	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	14.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	105.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	74.84	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	63.49	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	27.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	112.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	76.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	352.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	68.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	68.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	40.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	40.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	40.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	68.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	68.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	40.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	40.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	68.62	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	58.07	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	47.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	69.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	73.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	33.24	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	55.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	125.66	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	643.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	101.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	26.78	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	26.78	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	23.62	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109692	10/22/2020	96.65	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
TROXELL COMMUNICATIONS INC	2109167	10/16/2020	315.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
15	FY	2021	7,108.49					
HILLYARD KENTUCKY	2109748	10/22/2020	0.00	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	2109748	10/22/2020	729.74	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
LAKESHORE LEARNING MATERIALS	2108532	10/09/2020	297.41	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2109742	10/22/2020	443.61	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2109740	10/22/2020	145.43	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2109765	10/22/2020	92.37	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
5	FY	2021	1,708.56					
COMPLETE PRINTER SOURCE	2108573	10/09/2020	6.70	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2108573	10/09/2020	12.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #ACI2220
COMPLETE PRINTER SOURCE	2108573	10/09/2020	5.68	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
COMPLETE PRINTER SOURCE	2108801	10/13/2020	10.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
COMPLETE PRINTER SOURCE	2108801	10/13/2020	9.22	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL VR #UNV35267
COMPLETE PRINTER SOURCE	2108801	10/13/2020	8.45	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411
COMPLETE PRINTER SOURCE	2109143	10/16/2020	3.78	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2109143	10/16/2020	1.34	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2109143	10/16/2020	1.18	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2109143	10/16/2020	1.18	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2109143	10/16/2020	1.18	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2109143	10/16/2020	6.16	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2109143	10/16/2020	3.85	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2109143	10/16/2020	1.18	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2109143	10/16/2020	3.18	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2109143	10/16/2020	8.87	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
KAPLAN EARLY LEARNING CO	2108575	10/09/2020	22.37	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2108575	10/09/2020	14.07	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2108575	10/09/2020	5.77	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2108575	10/09/2020	6.63	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2108575	10/09/2020	12.44	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2108575	10/09/2020	12.44	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KAPLAN EARLY LEARNING CO	2108575	10/09/2020	14.07	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2108575	10/09/2020	11.58	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2108575	10/09/2020	26.52	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2108575	10/09/2020	10.75	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2108575	10/09/2020	17.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2108575	10/09/2020	18.22	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2109519	10/20/2020	62.04	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2109520	10/20/2020	231.57	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2109520	10/20/2020	248.17	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2109521	10/20/2020	92.63	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2109521	10/20/2020	62.04	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2109522	10/20/2020	115.78	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2109522	10/20/2020	124.08	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2109749	10/22/2020	231.57	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2109749	10/22/2020	124.08	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2108572	10/09/2020	5.33	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	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	2108572	10/09/2020	17.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2108572	10/09/2020	6.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	2108572	10/09/2020	5.26	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	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	2108618	10/09/2020	30.27	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2108619	10/09/2020	5.26	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2108619	10/09/2020	4.74	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
KURTZ BROS INC	2108619	10/09/2020	15.84	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2108622	10/09/2020	4.64	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #14564
KURTZ BROS INC	2108622	10/09/2020	4.02	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	2108622	10/09/2020	31.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	2108622	10/09/2020	5.26	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	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	2109746	10/22/2020	21.14	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
KURTZ BROS INC	2109746	10/22/2020	15.54	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2109747	10/22/2020	13.68	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #208W VR #43901
KURTZ BROS INC	2109747	10/22/2020	10.56	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2109747	10/22/2020	6.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	2109747	10/22/2020	1.76	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK PACON VR #PAC5417
KURTZ BROS INC	2109747	10/22/2020	3.10	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
LAKESHORE LEARNING MATERIALS	2108531	10/09/2020	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108531	10/09/2020	111.59	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108531	10/09/2020	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108531	10/09/2020	2.78	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108531	10/09/2020	9.29	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108623	10/09/2020	23.24	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108623	10/09/2020	15.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108623	10/09/2020	8.36	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108623	10/09/2020	37.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108803	10/13/2020	13.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108803	10/13/2020	13.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108803	10/13/2020	18.59	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2109523	10/20/2020	103.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2109743	10/22/2020	49.28	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2109743	10/22/2020	9.29	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2109743	10/22/2020	14.87	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2109745	10/22/2020	20.45	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2109745	10/22/2020	7.43	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2109745	10/22/2020	12.08	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2109745	10/22/2020	13.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2109745	10/22/2020	37.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2109745	10/22/2020	8.36	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2109745	10/22/2020	15.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2109745	10/22/2020	1.85	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2108546	10/09/2020	87.58	DUVALLE EDUCATION PRESCHOOL	0702007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108546	10/09/2020	100.34	DUVALLE EDUCATION PRESCHOOL	0702007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108571	10/09/2020	87.58	DUVALLE EDUCATION PRESCHOOL	0702007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108571	10/09/2020	100.34	DUVALLE EDUCATION PRESCHOOL	0702007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108574	10/09/2020	113.95	DUVALLE EDUCATION PRESCHOOL	0702007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2108804	10/13/2020	87.58	DUVALLE EDUCATION PRESCHOOL	0702007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108804	10/13/2020	50.17	DUVALLE EDUCATION PRESCHOOL	0702007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109750	10/22/2020	113.95	DUVALLE EDUCATION PRESCHOOL	0702007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2108456	10/09/2020	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2108456	10/09/2020	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2108456	10/09/2020	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2108456	10/09/2020	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2108456	10/09/2020	9.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2108456	10/09/2020	6.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2108456	10/09/2020	1.44	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2108456	10/09/2020	7.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2108457	10/09/2020	26.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2108457	10/09/2020	11.76	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2108457	10/09/2020	6.93	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2108457	10/09/2020	5.37	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2108457	10/09/2020	11.96	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE VR #101219
PYRAMID SCHOOL PRODUCTS	2108458	10/09/2020	13.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2108458	10/09/2020	7.59	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2108458	10/09/2020	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2108458	10/09/2020	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2108458	10/09/2020	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2108458	10/09/2020	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2108458	10/09/2020	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2108458	10/09/2020	4.95	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2108458	10/09/2020	2.67	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	2108458	10/09/2020	5.96	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074

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PYRAMID SCHOOL PRODUCTS	2108459	10/09/2020	51.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2108459	10/09/2020	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2108459	10/09/2020	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2108459	10/09/2020	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2108459	10/09/2020	13.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2108459	10/09/2020	2.98	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2108459	10/09/2020	4.68	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005
PYRAMID SCHOOL PRODUCTS	2108459	10/09/2020	1.15	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #68-4208. VR #68-4028.
PYRAMID SCHOOL PRODUCTS	2108620	10/09/2020	6.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2108620	10/09/2020	7.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2108620	10/09/2020	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2108620	10/09/2020	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2108798	10/13/2020	17.67	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2108798	10/13/2020	7.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2108799	10/13/2020	10.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2108799	10/13/2020	12.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
PYRAMID SCHOOL PRODUCTS	2108799	10/13/2020	5.69	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001
PYRAMID SCHOOL PRODUCTS	2108871	10/14/2020	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2108871	10/14/2020	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2108871	10/14/2020	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2108871	10/14/2020	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2108871	10/14/2020	5.50	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2108873	10/14/2020	51.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200

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PYRAMID SCHOOL PRODUCTS	2108873	10/14/2020	11.22	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2108873	10/14/2020	6.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2108873	10/14/2020	7.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2109138	10/16/2020	1.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M HIGHLAND VR #5910121296
PYRAMID SCHOOL PRODUCTS	2109138	10/16/2020	7.16	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2109138	10/16/2020	25.68	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846
PYRAMID SCHOOL PRODUCTS	2109138	10/16/2020	11.78	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2109138	10/16/2020	9.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2109138	10/16/2020	11.78	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2109138	10/16/2020	11.92	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2109138	10/16/2020	7.77	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2109138	10/16/2020	5.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #68-4050
PYRAMID SCHOOL PRODUCTS	2109138	10/16/2020	2.97	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2109138	10/16/2020	7.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	2109144	10/16/2020	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2109144	10/16/2020	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2109144	10/16/2020	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2109144	10/16/2020	13.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2109144	10/16/2020	10.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2109144	10/16/2020	4.68	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005
PYRAMID SCHOOL PRODUCTS	2109145	10/16/2020	51.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2109145	10/16/2020	2.64	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2109145	10/16/2020	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2109145	10/16/2020	52.43	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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QUILL CORPORATION	2108616	10/09/2020	29.79	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	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	2108800	10/13/2020	5.16	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
QUILL CORPORATION	2108800	10/13/2020	19.86	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	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	2108465	10/09/2020	3.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	2108465	10/09/2020	3.01	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
SCHOOL SPECIALTY	2108465	10/09/2020	11.10	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2108465	10/09/2020	9.61	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2108465	10/09/2020	10.76	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2108465	10/09/2020	2.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2108466	10/09/2020	2.70	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503
SCHOOL SPECIALTY	2108466	10/09/2020	3.29	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2108466	10/09/2020	2.29	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2108466	10/09/2020	3.11	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2108466	10/09/2020	10.29	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE SCHOOL SMART VR #085598
SCHOOL SPECIALTY	2108466	10/09/2020	17.50	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2108466	10/09/2020	1.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2108466	10/09/2020	2.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY	2108466	10/09/2020	2.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	2108466	10/09/2020	2.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY	2108466	10/09/2020	2.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869

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SCHOOL SPECIALTY	2108466	10/09/2020	2.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	2108466	10/09/2020	2.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	2108466	10/09/2020	2.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	2108466	10/09/2020	2.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY	2108489	10/09/2020	2.98	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	2108489	10/09/2020	2.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2108489	10/09/2020	2.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2108489	10/09/2020	1.10	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2108489	10/09/2020	2.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2108489	10/09/2020	2.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2108489	10/09/2020	2.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2108489	10/09/2020	2.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2108489	10/09/2020	2.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2108489	10/09/2020	2.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2108489	10/09/2020	2.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2108489	10/09/2020	2.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	2108489	10/09/2020	3.04	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	2108491	10/09/2020	3.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #054156
SCHOOL SPECIALTY	2108491	10/09/2020	2.95	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #1398065
SCHOOL SPECIALTY	2108491	10/09/2020	3.01	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969

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SCHOOL SPECIALTY	2108491	10/09/2020	3.01	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #1398063
SCHOOL SPECIALTY	2108491	10/09/2020	48.30	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON #4718 VR #1401316
SCHOOL SPECIALTY	2108491	10/09/2020	21.52	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2108491	10/09/2020	33.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2108521	10/09/2020	5.16	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2108521	10/09/2020	5.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2108521	10/09/2020	5.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2108521	10/09/2020	5.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2108521	10/09/2020	5.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2108521	10/09/2020	5.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2108521	10/09/2020	5.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2108521	10/09/2020	5.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2108521	10/09/2020	5.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2108521	10/09/2020	9.61	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2108521	10/09/2020	9.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2108521	10/09/2020	10.76	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2108522	10/09/2020	48.30	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121
SCHOOL SPECIALTY	2108522	10/09/2020	4.48	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	2108522	10/09/2020	8.76	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	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	2108522	10/09/2020	6.45	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	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	2108522	10/09/2020	12.59	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2108522	10/09/2020	5.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710

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SCHOOL SPECIALTY	2108522	10/09/2020	5.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2108522	10/09/2020	5.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2108522	10/09/2020	5.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2108522	10/09/2020	15.14	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2108522	10/09/2020	15.14	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #1439766
SCHOOL SPECIALTY	2108522	10/09/2020	10.76	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2108522	10/09/2020	14.07	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	2108522	10/09/2020	5.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2108568	10/09/2020	40.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2108568	10/09/2020	24.15	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121
SCHOOL SPECIALTY	2108568	10/09/2020	30.28	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2108568	10/09/2020	9.61	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2108568	10/09/2020	10.29	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE SCHOOL SMART VR #085598
SCHOOL SPECIALTY	2108568	10/09/2020	3.44	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	2108568	10/09/2020	2.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	2108568	10/09/2020	2.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	2108568	10/09/2020	2.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	2108568	10/09/2020	2.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY	2108568	10/09/2020	2.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	2108568	10/09/2020	2.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851

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SCHOOL SPECIALTY	2108568	10/09/2020	7.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOOL SPECIALTY	2108617	10/09/2020	3.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2108617	10/09/2020	17.78	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750 VR #1503274
SCHOOL SPECIALTY	2108617	10/09/2020	33.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2108617	10/09/2020	3.44	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	2108617	10/09/2020	8.59	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #221739
SCHOOL SPECIALTY	2108617	10/09/2020	8.59	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON #57285 VR #248001
SCHOOL SPECIALTY	2108756	10/13/2020	7.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108756	10/13/2020	14.51	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108756	10/13/2020	20.12	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108756	10/13/2020	30.95	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108756	10/13/2020	6.79	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108756	10/13/2020	8.84	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108757	10/13/2020	15.70	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108757	10/13/2020	6.79	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108757	10/13/2020	5.93	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108757	10/13/2020	12.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108757	10/13/2020	27.38	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108757	10/13/2020	8.57	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108757	10/13/2020	8.77	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108802	10/13/2020	48.30	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON #4718 VR #1401316
SCHOOL SPECIALTY	2108802	10/13/2020	2.74	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2108802	10/13/2020	2.84	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2108802	10/13/2020	1.32	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #053997
SCHOOL SPECIALTY	2108869	10/14/2020	5.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2108869	10/14/2020	9.61	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2108869	10/14/2020	9.33	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2108869	10/14/2020	32.28	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332

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SCHOOL SPECIALTY	2108870	10/14/2020	36.93	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108872	10/14/2020	2.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2108872	10/14/2020	2.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2108872	10/14/2020	2.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2108872	10/14/2020	2.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2108872	10/14/2020	2.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2108872	10/14/2020	2.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2108872	10/14/2020	2.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2108872	10/14/2020	2.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2108872	10/14/2020	22.71	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2108872	10/14/2020	8.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2108872	10/14/2020	4.44	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2108872	10/14/2020	21.52	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2109146	10/16/2020	35.95	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109146	10/16/2020	18.47	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109147	10/16/2020	8.96	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	2109147	10/16/2020	14.30	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	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	2109147	10/16/2020	14.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	2109147	10/16/2020	5.16	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2109147	10/16/2020	21.52	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2109147	10/16/2020	11.34	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #336373
SCHOOL SPECIALTY	2109147	10/16/2020	11.50	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #090206
SCHOOL SPECIALTY	2109148	10/16/2020	1.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708

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SCHOOL SPECIALTY	2109148	10/16/2020	1.62	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2109148	10/16/2020	2.64	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2109148	10/16/2020	4.85	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2109148	10/16/2020	5.22	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2109148	10/16/2020	9.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2109148	10/16/2020	3.42	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE YELLOW 12/BOX CRAYOLA #587800-034 VR #1587161
SCHOOL SPECIALTY	2109148	10/16/2020	35.56	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750 VR #1503274
SCHOOL SPECIALTY	2109148	10/16/2020	15.48	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2109148	10/16/2020	21.52	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2109148	10/16/2020	6.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	2109159	10/16/2020	2.99	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2109159	10/16/2020	40.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2109159	10/16/2020	3.05	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542
SCHOOL SPECIALTY	2109159	10/16/2020	2.16	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2109159	10/16/2020	3.99	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2109159	10/16/2020	23.70	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #024715
SCHOOL SPECIALTY	2109159	10/16/2020	2.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2109159	10/16/2020	2.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2109159	10/16/2020	2.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2109159	10/16/2020	5.86	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON #6517 VR #1506541
SCHOOL SPECIALTY	2109159	10/16/2020	17.78	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750 VR #1503274
SCHOOL SPECIALTY	2109159	10/16/2020	3.11	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2109741	10/22/2020	34.31	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2109741	10/22/2020	14.98	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109741	10/22/2020	19.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109741	10/22/2020	19.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109881	10/23/2020	17.50	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2109881	10/23/2020	4.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542
SCHOOL SPECIALTY	2109881	10/23/2020	9.61	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2109881	10/23/2020	11.52	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	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	2109881	10/23/2020	2.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2109881	10/23/2020	2.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2109881	10/23/2020	2.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2109881	10/23/2020	2.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2109881	10/23/2020	2.70	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503
SCHOOL SPECIALTY	2109881	10/23/2020	5.56	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2109881	10/23/2020	5.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2109881	10/23/2020	5.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2109881	10/23/2020	33.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2109881	10/23/2020	2.64	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2109881	10/23/2020	2.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
60	FY	2021	5,547.83					
COMPLETE PRINTER SOURCE	2109526	10/20/2020	1.34	EARLY CHILDHOOD	EA12001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2109526	10/20/2020	5.10	EARLY CHILDHOOD	EA12001	0610	135G	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
COMPLETE PRINTER SOURCE	2109526	10/20/2020	3.08	EARLY CHILDHOOD	EA12001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903

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COMPLETE PRINTER SOURCE	2109526	10/20/2020	2.36	EARLY CHILDHOOD	EA12001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2109526	10/20/2020	2.36	EARLY CHILDHOOD	EA12001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2109526	10/20/2020	2.95	EARLY CHILDHOOD	EA12001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2109526	10/20/2020	2.68	EARLY CHILDHOOD	EA12001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2109526	10/20/2020	2.36	EARLY CHILDHOOD	EA12001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2109526	10/20/2020	3.72	EARLY CHILDHOOD	EA12001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2109526	10/20/2020	11.67	EARLY CHILDHOOD	EA12001	0610	135G	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
HILLYARD KENTUCKY	2109598	10/21/2020	88.34	EARLY CHILDHOOD	EA12001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2109598	10/21/2020	40.88	EARLY CHILDHOOD	EA12001	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
OFFICE THREE SIXTY INC	2108682	10/12/2020	60.90	EARLY CHILDHOOD	EA12006	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109620	10/21/2020	39.55	EARLY CHILDHOOD	EA12006	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109620	10/21/2020	230.30	EARLY CHILDHOOD	EA12006	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2109133	10/16/2020	791.50	EARLY CHILDHOOD	EA12219	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109863	10/22/2020	197.90	EARLY CHILDHOOD	EA12006	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
6	FY	2021	1,486.99					
ANDERSONS SALES AND SERVICE INC	2108464	10/09/2020	11.06	EASTERN HIGH SCHOOL	0071077	0439	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2108464	10/09/2020	34.16	EASTERN HIGH SCHOOL	0071077	0439	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2108464	10/09/2020	30.06	EASTERN HIGH SCHOOL	0071077	0439	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2108464	10/09/2020	9.83	EASTERN HIGH SCHOOL	0071077	0439	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2108464	10/09/2020	32.06	EASTERN HIGH SCHOOL	0071077	0439	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2108464	10/09/2020	5.49	EASTERN HIGH SCHOOL	0071077	0439	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2108464	10/09/2020	84.75	EASTERN HIGH SCHOOL	0071077	0439	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2108464	10/09/2020	6.73	EASTERN HIGH SCHOOL	0071077	0439	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2108464	10/09/2020	9.69	EASTERN HIGH SCHOOL	0071077	0439	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2108464	10/09/2020	26.15	EASTERN HIGH SCHOOL	0071077	0439	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT **
CARMICHAELS BOOKSTORE LLC	2109693	10/22/2020	20.29	EASTERN HIGH SCHOOL	0071118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2109693	10/22/2020	18.89	EASTERN HIGH SCHOOL	0071118	0643	900XF	BOOK, PAPERBACK (7653) **

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CARMICHAELS BOOKSTORE LLC	2109693	10/22/2020	20.99	EASTERN HIGH SCHOOL	0071118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2109693	10/22/2020	10.46	EASTERN HIGH SCHOOL	0071118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2109694	10/22/2020	12.71	EASTERN HIGH SCHOOL	0071118	0643	900XF	BOOK **
CDW LLC	2109291	10/19/2020	971.40	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2109282	10/19/2020	65.00	EASTERN HIGH SCHOOL	0071059	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DUPLICATOR SALES AND SERVICE IN	2109678	10/21/2020	264.21	EASTERN HIGH SCHOOL	0071077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HURST OFFICE SUPPLIERS	2108512	10/09/2020	842.43	EASTERN HIGH SCHOOL	0071987	0733	900XA	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2" HON #H105892 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2108512	10/09/2020	293.53	EASTERN HIGH SCHOOL	0071987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
OFFICE THREE SIXTY INC	2109706	10/22/2020	136.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OVERDRIVE INC	2108611	10/09/2020	1,500.00	EASTERN HIGH SCHOOL	0071059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
PRESENTATION SOLUTIONS INC	2108717	10/12/2020	599.70	EASTERN HIGH SCHOOL	0071059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOLASTIC MAGAZINES	2108718	10/12/2020	265.72	EASTERN HIGH SCHOOL	0072826	0679	715X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2108718	10/12/2020	26.57	EASTERN HIGH SCHOOL	0072826	0679	715X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2109372	10/19/2020	174.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCOTT ELECTRIC	2109281	10/19/2020	126.00	EASTERN HIGH SCHOOL	0071059	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TOTAL I D SOLUTIONS	2109206	10/16/2020	936.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE SUPPLIES **
TOTAL I D SOLUTIONS	2109206	10/16/2020	247.50	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE SUPPLIES **
TOTAL I D SOLUTIONS	2109206	10/16/2020	22.50	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE SUPPLIES **
TOTAL I D SOLUTIONS	2109206	10/16/2020	36.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2021	6,840.68					
MUNSON BUSINESS INTERIORS	2108935	10/14/2020	2,875.40	EISENHOWER ELEMENTARY SCHOOL	1311987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7774) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2108935	10/14/2020	2,262.90	EISENHOWER ELEMENTARY SCHOOL	1311987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7774) (BID DISCOUNT IS 52.52%) **
1	FY	2021	5,138.30					
CREATION GARDENS	2109583	10/21/2020	12,000.00	ENGELHARD ELEMENTARY SCHOOL	2405101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
FAMILY RESOURCE SERVICE COALITI	2108687	10/12/2020	159.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2021	12,159.00					
BARNES AND NOBLE BOOKSELLERS	2109204	10/16/2020	62.32	ESL	LE12806	0643	345F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2109204	10/16/2020	62.32	ESL	LE12806	0643	345F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2109204	10/16/2020	117.18	ESL	LE12806	0643	345F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2109204	10/16/2020	194.61	ESL	LE12806	0643	345F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2109204	10/16/2020	194.61	ESL	LE12806	0643	345F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2109204	10/16/2020	91.98	ESL	LE12806	0643	345F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2109204	10/16/2020	70.12	ESL	LE12806	0643	345F	BOOK, PAPERBACK (7653) **

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SADDLEBACK EDUCATIONAL INC	2108868	10/14/2020	4,949.70	ESL	LE12806	0643	345F	BOOK **
SADDLEBACK EDUCATIONAL INC	2108868	10/14/2020	593.96	ESL	LE12806	0643	345F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC EDUCATION	2109205	10/16/2020	89,955.00	ESL	LE12806	0643	345F	BOOK **
4	FY	2021	105,071.57					
BARNES AND NOBLE BOOKSELLERS	2108790	10/13/2020	19.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2108790	10/13/2020	17.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2108790	10/13/2020	17.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2108790	10/13/2020	16.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2108790	10/13/2020	15.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2108790	10/13/2020	34.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2108790	10/13/2020	34.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2108790	10/13/2020	15.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2108790	10/13/2020	13.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2108791	10/13/2020	19.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2108791	10/13/2020	17.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2108791	10/13/2020	17.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2108791	10/13/2020	16.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2108791	10/13/2020	15.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2108791	10/13/2020	34.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2108791	10/13/2020	34.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2108791	10/13/2020	15.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2108791	10/13/2020	13.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK, PAPERBACK (7653) **
CADAN CORPORATION	2109846	10/22/2020	1,220.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2109846	10/22/2020	299.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2109847	10/22/2020	337.50	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CARMICHAELS BOOKSTORE LLC	2109123	10/16/2020	52.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CDW LLC	2109642	10/21/2020	899.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2109643	10/21/2020	899.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2109861	10/22/2020	384.95	EXCEPTIONAL CHILD EDUCATION	EC12048	0734	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CDW LLC	2109861	10/22/2020	12.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2109544	10/21/2020	59.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
ENABLED SOLLUTIONS LLC	2109774	10/22/2020	99.95	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
JKM TRAINING INC	2109197	10/16/2020	179.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION FOR PSYCH	2109590	10/21/2020	400.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094G	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2108815	10/13/2020	861.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB (DELIVERY WITHIN 45 BUSINESS DAYS ARO) (SPECIFY COLOR) **
KURTZ BROS INC	2108816	10/13/2020	861.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB (DELIVERY WITHIN 45 BUSINESS DAYS ARO) (SPECIFY COLOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2109545	10/21/2020	26.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
LAB COMPUTERS INC	2109016	10/14/2020	2,000.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS INC	2109016	10/14/2020	32.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAB COMPUTERS INC	2109030	10/14/2020	995.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS INC	2109030	10/14/2020	32.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAB COMPUTERS INC	2109293	10/19/2020	3,295.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS INC	2109293	10/19/2020	65.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAB COMPUTERS INC	2109297	10/19/2020	5,695.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS INC	2109297	10/19/2020	44.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARNING A-Z COMPANY	2108523	10/09/2020	923.80	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	160X	SOFTWARE **
LEARNING A-Z COMPANY	2108523	10/09/2020	923.70	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	160X	SOFTWARE **
LEARNING SERVICES	2109838	10/22/2020	1,478.40	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LEARNING SERVICES	2109838	10/22/2020	35.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LRP PUBLICATIONS	2109164	10/16/2020	137.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2109164	10/16/2020	136.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2109164	10/16/2020	19.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LRP PUBLICATIONS	2109319	10/19/2020	250.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094G	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2109198	10/16/2020	83.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OMEGA LABS INC	2108850	10/13/2020	589.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	SOFTWARE **
OMEGA LABS INC	2108850	10/13/2020	100.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	SOFTWARE **
OMEGA LABS INC	2108850	10/13/2020	450.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2109543	10/21/2020	7.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2109543	10/21/2020	11.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2109543	10/21/2020	2.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2109543	10/21/2020	7.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
SCHOOL SPECIALTY	2109724	10/22/2020	36.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109724	10/22/2020	13.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109724	10/22/2020	38.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109724	10/22/2020	32.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109724	10/22/2020	24.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109724	10/22/2020	18.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109724	10/22/2020	19.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109724	10/22/2020	124.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109724	10/22/2020	42.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109724	10/22/2020	27.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109725	10/22/2020	245.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109726	10/22/2020	245.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109844	10/22/2020	8.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2109844	10/22/2020	35.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109844	10/22/2020	292.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109844	10/22/2020	74.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109844	10/22/2020	155.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109844	10/22/2020	599.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109850	10/22/2020	102.93	EXCEPTIONAL CHILD EDUCATION	EC12006	0610	069GC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109850	10/22/2020	225.69	EXCEPTIONAL CHILD EDUCATION	EC12006	0610	069GC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109850	10/22/2020	211.00	EXCEPTIONAL CHILD EDUCATION	EC12006	0610	069GC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109850	10/22/2020	712.65	EXCEPTIONAL CHILD EDUCATION	EC12006	0610	069GC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109850	10/22/2020	712.65	EXCEPTIONAL CHILD EDUCATION	EC12006	0610	069GC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109850	10/22/2020	199.90	EXCEPTIONAL CHILD EDUCATION	EC12006	0610	069GC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109850	10/22/2020	168.92	EXCEPTIONAL CHILD EDUCATION	EC12006	0610	069GC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109850	10/22/2020	68.62	EXCEPTIONAL CHILD EDUCATION	EC12006	0610	069GC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109850	10/22/2020	131.55	EXCEPTIONAL CHILD EDUCATION	EC12006	0610	069GC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109850	10/22/2020	184.75	EXCEPTIONAL CHILD EDUCATION	EC12006	0610	069GC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109850	10/22/2020	514.65	EXCEPTIONAL CHILD EDUCATION	EC12006	0610	069GC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109850	10/22/2020	138.50	EXCEPTIONAL CHILD EDUCATION	EC12006	0610	069GC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109850	10/22/2020	277.00	EXCEPTIONAL CHILD EDUCATION	EC12006	0610	069GC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109850	10/22/2020	369.50	EXCEPTIONAL CHILD EDUCATION	EC12006	0610	069GC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109850	10/22/2020	79.10	EXCEPTIONAL CHILD EDUCATION	EC12006	0610	069GC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SJN DATA CENTER LLC	2108707	10/12/2020	193.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2109640	10/21/2020	2,144.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2109641	10/21/2020	2,144.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2109653	10/21/2020	2,412.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0734	069GC	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SMARTSHEET.COM INC	2108702	10/12/2020	229.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE **
STACEY LYNN TUCCI	2109098	10/15/2020	2,500.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0322	900XS	SERVICE, PROFESSIONAL **
STAR AUTISM SUPPORT INC	2109096	10/15/2020	1,050.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	KIT, TEACHING **
STAR AUTISM SUPPORT INC	2109096	10/15/2020	105.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STAR AUTISM SUPPORT INC	2109097	10/15/2020	1,050.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	KIT, TEACHING **
STAR AUTISM SUPPORT INC	2109097	10/15/2020	105.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WPS TEST REPORT	2109199	10/16/2020	99.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
40	FY	2021	42,440.76					
2 J SUPPLY COMPANY INC	2108587	10/09/2020	107.88	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	913XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2108587	10/09/2020	33.68	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	913XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2108587	10/09/2020	5.82	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	913XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2108587	10/09/2020	10.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	913XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2108587	10/09/2020	97.62	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	913XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2108587	10/09/2020	24.78	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	913XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2108587	10/09/2020	4.86	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	913XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2108587	10/09/2020	51.12	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	913XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ARROW ELECTRIC CO INC	2109126	10/16/2020	933.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	SERVICE, ELECTRICAL (7747) **
C B & A CONSTRUCTION	2109392	10/20/2020	3,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XG	SERVICE, CONCRETE FLATWORK (7786) **
C B & A CONSTRUCTION	2109393	10/20/2020	2,430.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XG	SERVICE, CONCRETE FLATWORK (7786) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL INDUSTRIAL INSULATION	2109181	10/16/2020	10,890.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XG	SERVICE, CONTRACTOR - GENERAL **
COURIER JOURNAL	2109843	10/22/2020	636.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	921XG	SERVICE, ADVERTISING **
DEBRA-KUEMPEL INC	2109720	10/22/2020	24,992.58	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	SERVICE, PLUMBING **
JR CONTRACTING INC	2109402	10/20/2020	16,094.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	910XG	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
LOUISVILLE DEFENDER NEWSPAPER	2109511	10/20/2020	111.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	902XG	SERVICE, ADVERTISING **
MEREDITH DON REPROGRAPHICS CO	2109180	10/16/2020	100.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	902XG	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
PARKER ACOUSTICAL	2108794	10/13/2020	1,375.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	ADHESIVE & SEALANT **
PARKER ACOUSTICAL	2109069	10/15/2020	1,044.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2109069	10/15/2020	326.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. VR #LABOR
12	FY	2021	62,269.59					
ASSOCIATION FOR LEARNING ENVIR	2109691	10/22/2020	150.00	FACILITY PLANNING	FA11108	0810	900XS	SERVICE, CONFERENCE & SEMINAR **
ASSOCIATION FOR LEARNING ENVIR	2109923	10/23/2020	375.00	FACILITY PLANNING	FA11108	0810	900XS	SERVICE, CONFERENCE & SEMINAR **
2	FY	2021	525.00					
CREATION GARDENS	2109556	10/21/2020	25,000.00	FAIRDALE ELEMENTARY SCHOOL	0105101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
CREATIVE IMAGE TECHNOLOGIES	2109650	10/21/2020	27,831.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310G	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2109650	10/21/2020	11,250.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310G	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2109650	10/21/2020	1,950.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310G	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2109650	10/21/2020	2,540.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310G	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2109650	10/21/2020	1,120.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310G	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2109650	10/21/2020	320.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310G	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2109650	10/21/2020	8,960.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310G	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2109650	10/21/2020	867.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310G	SHIPPING (UK-1642-16C)**
LAKESHORE LEARNING MATERIALS	2108831	10/13/2020	446.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
NEARPOD INC	2108634	10/09/2020	5,000.00	FAIRDALE ELEMENTARY SCHOOL	0101013	0735	900XF	SOFTWARE **
SCHOOL SPECIALTY	2109331	10/19/2020	32.72	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109331	10/19/2020	20.45	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109331	10/19/2020	31.65	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109331	10/19/2020	36.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109331	10/19/2020	50.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109331	10/19/2020	19.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
5	FY	2021	92,444.76					
BLUEGRASS LAWN AND GARDEN	2108786	10/13/2020	1,753.48	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
CAMBRIDGE UNIVERSITY PRESS	2109841	10/22/2020	108.74	FAIRDALE HIGH SCHOOL	0571170	0643	TXTXA	BOOK **
CAMBRIDGE UNIVERSITY PRESS	2109841	10/22/2020	66.75	FAIRDALE HIGH SCHOOL	0571170	0643	TXTXA	BOOK **
CAMBRIDGE UNIVERSITY PRESS	2109841	10/22/2020	60.74	FAIRDALE HIGH SCHOOL	0571170	0643	TXTXA	BOOK **
CAMBRIDGE UNIVERSITY PRESS	2109841	10/22/2020	9.73	FAIRDALE HIGH SCHOOL	0571170	0643	TXTXA	BOOK **
DAWN SIGN PRESS	2109012	10/14/2020	98.95	FAIRDALE HIGH SCHOOL	0571170	0643	TXTXA	BOOK **
DAWN SIGN PRESS	2109012	10/14/2020	84.95	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK **
DAWN SIGN PRESS	2109012	10/14/2020	98.95	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK **
DAWN SIGN PRESS	2109012	10/14/2020	89.95	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK **
DAWN SIGN PRESS	2109012	10/14/2020	89.95	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK **
DAWN SIGN PRESS	2109012	10/14/2020	16.95	FAIRDALE HIGH SCHOOL	0571170	0643	TXTXA	BOOK **
DAWN SIGN PRESS	2109012	10/14/2020	27.73	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL RESTAURANT ASSOCIATIC	2109013	10/14/2020	450.00	FAIRDALE HIGH SCHOOL	0571170	0643	TXTXA	MANUAL, TEACHERS **
NATIONAL RESTAURANT ASSOCIATIC	2109013	10/14/2020	31.50	FAIRDALE HIGH SCHOOL	0571170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL RESTAURANT ASSOCIATIC	2109674	10/21/2020	1,500.00	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **
NATIONAL RESTAURANT ASSOCIATIC	2109674	10/21/2020	60.00	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2109711	10/22/2020	191.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109711	10/22/2020	109.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER MANUFACTURING CO	2108858	10/13/2020	237.50	FAIRDALE HIGH SCHOOL	0572828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PIONEER MANUFACTURING CO	2108858	10/13/2020	380.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PITNEY BOWES GLOBAL FINANCIAL :	2109921	10/23/2020	700.00	FAIRDALE HIGH SCHOOL	0571118	0449	900XF	SERVICE, LEASE AGREEMENT
SCHOOL SPECIALTY	2109964	10/23/2020	31.77	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #2013902
THE PITNEY BOWES BANK INC	2109515	10/20/2020	3,500.00	FAIRDALE HIGH SCHOOL	0571077	0531	900XF	SERVICE, POSTAGE/POSTAL **
10	FY	2021	9,698.64					
ACADEMIC EDGE INC	2108599	10/09/2020	9,500.00	FARMER ELEMENTARY	2121077	0735	900XF	SOFTWARE **
BOUND TO STAY BOUND BOOKS INC	2108998	10/14/2020	5,046.40	FARMER ELEMENTARY	2121170	0641	160X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
BRAMJAM WEB SERVICES	2109001	10/14/2020	650.00	FARMER ELEMENTARY	2121077	0650	900XF	SOFTWARE **
CREATIVE IMAGE TECHNOLOGIES	2109647	10/21/2020	978.00	FARMER ELEMENTARY	2122013	0734	162F	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
JUNIOR LIBRARY GUILD	2109076	10/15/2020	739.20	FARMER ELEMENTARY	2121170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOOL SPECIALTY	2109787	10/22/2020	2,709.14	FARMER ELEMENTARY	2122013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY	2109787	10/22/2020	1,616.16	FARMER ELEMENTARY	2122013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2109274	10/19/2020	3,200.00	FARMER ELEMENTARY	2122013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2109274	10/19/2020	80.00	FARMER ELEMENTARY	2122013	0650	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
7	FY	2021	24,518.90					
ASSETGENIE INC	2108701	10/12/2020	472.00	FARNSLEY MIDDLE SCHOOL	0491077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2108701	10/12/2020	160.00	FARNSLEY MIDDLE SCHOOL	0491077	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAPHICS FOR ATHLETICS LLC	2109629	10/21/2020	495.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	761X	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2109630	10/21/2020	54.72	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2021	1,181.72					
OFFICE THREE SIXTY INC	2109733	10/22/2020	27.87	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2108787	10/13/2020	107.10	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
2	FY	2021	134.97					
AUDIO RESOURCE GROUPS INC	2109277	10/19/2020	2,700.00	FERN CREEK HIGH SCHOOL	0122797	0650	310FM	EQUIPMENT, EDUCATIONAL AUDIO
CENGAGE LEARNING INC	2109421	10/20/2020	2,164.81	FERN CREEK HIGH SCHOOL	0122797	0553	310FM	PUBLICATION **
NCS PEARSON INC	2109270	10/19/2020	3,180.00	FERN CREEK HIGH SCHOOL	0122154	0646	348G	TEST*
OFFICE THREE SIXTY INC	2108698	10/12/2020	963.60	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER MANUFACTURING CO	2108855	10/13/2020	475.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	PAINT, FIELD MARKING PAINT, AEROSOL, FLOURESCENT ORANGE, 12/CS VR #AMAXFO12
PIONEER MANUFACTURING CO	2108855	10/13/2020	1,187.50	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	PAINT, FIELD MARKING PAINT, AEROSOL, FLOURESCENT ORANGE, 12/CS VR #AMAXFO12
PIONEER MANUFACTURING CO	2108856	10/13/2020	495.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PLAY COUSINS COLLECTIVE	2109607	10/21/2020	250.00	FERN CREEK HIGH SCHOOL	0122797	0349	310FM	SERVICE, CHILD CARE CENTERS **
SCHOOLMINT INC	2108535	10/09/2020	299.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SERVICE, FEE **
TREASURE BAY PUBLISHERS	2109707	10/22/2020	1,908.29	FERN CREEK HIGH SCHOOL	0122797	0553	310FM	PUBLICATION **
9	FY	2021	13,623.20					
KURTZ BROS INC	2109709	10/22/2020	93.45	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
PYRAMID SCHOOL PRODUCTS	2109708	10/22/2020	39.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2109708	10/22/2020	74.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
RECYCLING SERVICES INC	2109608	10/21/2020	400.00	FIELD ELEMENTARY SCHOOL	2501077	0439	900XF	SERVICE, DOCUMENT SHREDDING **
3	FY	2021	607.95					
CREATION GARDENS	2109557	10/21/2020	23,000.00	FOSTER TRADITIONAL ACADEMY	2705101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
DREAMBOX LEARNING INC	2108781	10/13/2020	7,110.00	FOSTER TRADITIONAL ACADEMY	2702170	0735	320DC	SOFTWARE **
DREAMBOX LEARNING INC	2108781	10/13/2020	400.00	FOSTER TRADITIONAL ACADEMY	2702170	0735	320DC	TRAINING, WEB BASED **
HOUGHTON MIFFLIN HARCOURT SCE	2109155	10/16/2020	1,500.00	FOSTER TRADITIONAL ACADEMY	2702170	0650	310G	SOFTWARE **
LOWES COMPANIES INC	2109719	10/22/2020	2,361.60	FOSTER TRADITIONAL ACADEMY	2701077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
NCS PEARSON INC	2108683	10/12/2020	79.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2108683	10/12/2020	81.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2108683	10/12/2020	10.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2108675	10/12/2020	139.77	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108675	10/12/2020	1,018.20	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108675	10/12/2020	39.16	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2108675	10/12/2020	213.45	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108675	10/12/2020	191.43	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108675	10/12/2020	191.43	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108675	10/12/2020	191.43	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108675	10/12/2020	119.20	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
6	FY	2021	36,645.67					
CREATION GARDENS	2109558	10/21/2020	11,000.00	FRAYSER ELEMENTARY SCHOOL	2905101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
PYRAMID SCHOOL PRODUCTS	2109082	10/15/2020	30.95	FRAYSER ELEMENTARY SCHOOL	2901118	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
SCHOOL SPECIALTY	2109381	10/19/2020	26.88	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
THE PROPHET CORPORATION	2109660	10/21/2020	494.45	FRAYSER ELEMENTARY SCHOOL	2902170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2109660	10/21/2020	16.16	FRAYSER ELEMENTARY SCHOOL	2902170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2109660	10/21/2020	2.66	FRAYSER ELEMENTARY SCHOOL	2902170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
4	FY	2021	11,571.10					
BUSINESS AND LEGAL RESOURCES	2109671	10/21/2020	488.66	GENERAL COUNSEL	GC11162	0642	900XS	PUBLICATION **
BUSINESS AND LEGAL RESOURCES	2109673	10/21/2020	449.00	GENERAL COUNSEL	GC11162	0642	900XS	PUBLICATION **
BUSINESS AND LEGAL RESOURCES	2109673	10/21/2020	12.00	GENERAL COUNSEL	GC11162	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BUSINESS AND LEGAL RESOURCES	2109909	10/23/2020	499.00	GENERAL COUNSEL	GC11162	0642	900XS	PUBLICATION **
BUSINESS AND LEGAL RESOURCES	2109909	10/23/2020	12.00	GENERAL COUNSEL	GC11162	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL SCHOOL BOARDS ASSOCI	2108544	10/09/2020	600.00	GENERAL COUNSEL	GC11805	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
ZOOM VIDEO COMMUNICATIONS INC	2109789	10/22/2020	899.40	GENERAL COUNSEL	GC11162	0650	900XS	SOFTWARE **
5	FY	2021	2,960.06					
COMPLETE PRINTER SOURCE	2108772	10/13/2020	12.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
COMPLETE PRINTER SOURCE	2108772	10/13/2020	52.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2108923	10/14/2020	20.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2108923	10/14/2020	7.65	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
COMPLETE PRINTER SOURCE	2108923	10/14/2020	9.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2108923	10/14/2020	1.77	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403

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COMPLETE PRINTER SOURCE	2108923	10/14/2020	2.01	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2108923	10/14/2020	2.31	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2108923	10/14/2020	1.77	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2108923	10/14/2020	2.36	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2108923	10/14/2020	3.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2108923	10/14/2020	27.37	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2109047	10/15/2020	6.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2109047	10/15/2020	2.12	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2109047	10/15/2020	25.64	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	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	2109962	10/23/2020	1.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2109962	10/23/2020	4.34	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2109962	10/23/2020	17.04	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
COMPLETE PRINTER SOURCE	2109962	10/23/2020	1.26	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2109962	10/23/2020	1.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2109962	10/23/2020	1.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2109962	10/23/2020	1.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2109962	10/23/2020	1.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2109962	10/23/2020	23.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, DRAWING, MANILA, 18" X 24", 80 LB 500 SHT/REAM AMERICAN PAPER #818M VR #AMP818M
KAPLAN EARLY LEARNING CO	2108969	10/14/2020	27.35	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2108969	10/14/2020	7.43	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2109066	10/15/2020	107.86	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2109066	10/15/2020	6.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KURTZ BROS INC	2108897	10/14/2020	17.86	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM AMERICAN PAPER #518U VR #35053

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2108897	10/14/2020	5.91	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	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	2108897	10/14/2020	1.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #27405 VR #11326
KURTZ BROS INC	2108897	10/14/2020	3.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
KURTZ BROS INC	2108897	10/14/2020	17.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2108924	10/14/2020	5.91	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	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	2108924	10/14/2020	5.91	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	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	2108924	10/14/2020	5.91	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	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	2108924	10/14/2020	5.26	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2108924	10/14/2020	4.74	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
KURTZ BROS INC	2109048	10/15/2020	5.32	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2109048	10/15/2020	12.46	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2109048	10/15/2020	3.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
KURTZ BROS INC	2109048	10/15/2020	11.82	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	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	2109065	10/15/2020	56.07	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2109065	10/15/2020	12.74	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108484	10/09/2020	23.24	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108484	10/09/2020	18.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2109139	10/16/2020	29.72	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2109139	10/16/2020	46.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2109139	10/16/2020	37.19	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2109139	10/16/2020	18.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2108770	10/13/2020	1.14	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401

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PYRAMID SCHOOL PRODUCTS	2108770	10/13/2020	0.88	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2108770	10/13/2020	13.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2108770	10/13/2020	6.19	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2108770	10/13/2020	11.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2108770	10/13/2020	1.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2108770	10/13/2020	4.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
PYRAMID SCHOOL PRODUCTS	2108770	10/13/2020	3.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2108898	10/14/2020	14.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2108898	10/14/2020	14.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2108898	10/14/2020	14.04	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005
PYRAMID SCHOOL PRODUCTS	2108898	10/14/2020	7.12	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	2108898	10/14/2020	7.12	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMATE VR #1746325
PYRAMID SCHOOL PRODUCTS	2108898	10/14/2020	7.12	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	2108898	10/14/2020	7.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	2108898	10/14/2020	5.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE VR #101219
PYRAMID SCHOOL PRODUCTS	2108899	10/14/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2108899	10/14/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2108899	10/14/2020	4.08	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2108899	10/14/2020	5.88	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2108899	10/14/2020	2.04	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2108899	10/14/2020	14.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2108899	10/14/2020	3.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2108899	10/14/2020	4.45	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	2109045	10/15/2020	2.28	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401

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PYRAMID SCHOOL PRODUCTS	2109045	10/15/2020	1.82	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	2109045	10/15/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2109045	10/15/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2109045	10/15/2020	10.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2109045	10/15/2020	14.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2109045	10/15/2020	14.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2109106	10/15/2020	9.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2109106	10/15/2020	14.24	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	2109106	10/15/2020	7.12	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMATE VR #1746325
PYRAMID SCHOOL PRODUCTS	2109106	10/15/2020	7.12	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	2109106	10/15/2020	11.85	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	2109106	10/15/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2109956	10/23/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2109956	10/23/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2109956	10/23/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2109956	10/23/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2109956	10/23/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2109956	10/23/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2109956	10/23/2020	20.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2109958	10/23/2020	6.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2109958	10/23/2020	20.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2109960	10/23/2020	0.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2109960	10/23/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2109960	10/23/2020	8.84	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2109960	10/23/2020	6.19	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000

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PYRAMID SCHOOL PRODUCTS	2109960	10/23/2020	2.72	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2109960	10/23/2020	1.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2109963	10/23/2020	10.74	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2109963	10/23/2020	7.65	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2109963	10/23/2020	5.34	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	2109963	10/23/2020	8.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2109963	10/23/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2109963	10/23/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2109963	10/23/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
QUILL CORPORATION	2109931	10/23/2020	29.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	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	2108771	10/13/2020	9.61	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2108771	10/13/2020	17.78	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750 VR #1503274
SCHOOL SPECIALTY	2108771	10/13/2020	6.22	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2108771	10/13/2020	12.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2108771	10/13/2020	24.15	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON #4718 VR #1401316
SCHOOL SPECIALTY	2108771	10/13/2020	5.24	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	2108771	10/13/2020	5.46	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	2108771	10/13/2020	5.64	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	2108771	10/13/2020	6.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	2108771	10/13/2020	7.65	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG PACON #8417 VR #1506557
SCHOOL SPECIALTY	2108896	10/14/2020	11.87	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108896	10/14/2020	9.23	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	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	2108967	10/14/2020	24.15	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON #4718 VR #1401316
SCHOOL SPECIALTY	2108967	10/14/2020	5.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2108967	10/14/2020	5.25	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT GREEN 50/PKG. PACON #103079 VR #801310
SCHOOL SPECIALTY	2108967	10/14/2020	2.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #054042
SCHOOL SPECIALTY	2108967	10/14/2020	2.64	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #053997
SCHOOL SPECIALTY	2108967	10/14/2020	5.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239
SCHOOL SPECIALTY	2108967	10/14/2020	2.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" TAN (50/PKG) PACON #103023 VR #054030
SCHOOL SPECIALTY	2108967	10/14/2020	10.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2108967	10/14/2020	1.08	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2108967	10/14/2020	10.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2108968	10/14/2020	5.88	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2108968	10/14/2020	2.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #054042
SCHOOL SPECIALTY	2108968	10/14/2020	2.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PACON #103018 VR #054015
SCHOOL SPECIALTY	2108968	10/14/2020	5.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2108968	10/14/2020	5.28	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #053997
SCHOOL SPECIALTY	2108968	10/14/2020	9.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2108968	10/14/2020	2.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" TAN (50/PKG) PACON #103023 VR #054030
SCHOOL SPECIALTY	2108968	10/14/2020	3.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2108968	10/14/2020	3.42	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA #587800-51 VR #1587167
SCHOOL SPECIALTY	2108968	10/14/2020	5.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2108968	10/14/2020	10.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2108968	10/14/2020	6.72	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008, VR# 1290464

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SCHOOL SPECIALTY	2108968	10/14/2020	4.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W, VR #008717
SCHOOL SPECIALTY	2108968	10/14/2020	1.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	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	2108968	10/14/2020	4.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	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	2109044	10/15/2020	2.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2109044	10/15/2020	2.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2109044	10/15/2020	2.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2109044	10/15/2020	2.78	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2109044	10/15/2020	2.74	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2109044	10/15/2020	2.84	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2109044	10/15/2020	2.74	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #054000
SCHOOL SPECIALTY	2109044	10/15/2020	2.64	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2109044	10/15/2020	2.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2109044	10/15/2020	2.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2109044	10/15/2020	5.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2109044	10/15/2020	10.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2109134	10/16/2020	2.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W, VR #008717
SCHOOL SPECIALTY	2109134	10/16/2020	19.25	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2109134	10/16/2020	6.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2109134	10/16/2020	1.47	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2109134	10/16/2020	1.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2109134	10/16/2020	1.39	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2109134	10/16/2020	2.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975

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SCHOOL SPECIALTY	2109134	10/16/2020	21.52	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2109134	10/16/2020	2.64	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2109134	10/16/2020	2.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2109134	10/16/2020	2.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2109134	10/16/2020	2.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2109134	10/16/2020	2.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2109134	10/16/2020	2.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2109134	10/16/2020	8.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	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	2109957	10/23/2020	21.52	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2109957	10/23/2020	8.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #006144
SCHOOL SPECIALTY	2109957	10/23/2020	17.78	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750 VR #1503274
SCHOOL SPECIALTY	2109957	10/23/2020	6.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2109957	10/23/2020	11.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2109959	10/23/2020	13.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R152 VR #1436451
SCHOOL SPECIALTY	2109959	10/23/2020	14.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2109961	10/23/2020	3.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	2109961	10/23/2020	3.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	2109961	10/23/2020	3.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	2109961	10/23/2020	21.52	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2109961	10/23/2020	5.25	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2109961	10/23/2020	3.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2109961	10/23/2020	3.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	2109961	10/23/2020	4.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521

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SCHOOL SPECIALTY	2109961	10/23/2020	6.72	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008, VR# 1290464
SCHOOL SPECIALTY	2109961	10/23/2020	6.55	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
31	FY	2021	1,745.41					
ACCO BRANDS CORPORATION	2108865	10/14/2020	64.94	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
BIG PICTURE LEARNING	2108684	10/12/2020	9,000.00	GEORGIA CHAFFEE TAPP	0505203	0349	005XT	SERVICE, PROFESSIONAL **
LOWES COMPANIES INC	2109718	10/22/2020	119.98	GEORGIA CHAFFEE TAPP	0501037	0739	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
SCHOOL HEALTH CORPORATION	2108817	10/13/2020	290.88	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2108817	10/13/2020	80.64	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
4	FY	2021	9,556.44					
COMPLETE PRINTER SOURCE	2109714	10/22/2020	22.16	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #72 VR #AMP72
COMPLETE PRINTER SOURCE	2109714	10/22/2020	2.55	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
COMPLETE PRINTER SOURCE	2109714	10/22/2020	115.81	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #ACM10545
COMPLETE PRINTER SOURCE	2109714	10/22/2020	83.16	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK #66521 VR #LIQ66521
KURTZ BROS INC	2109715	10/22/2020	126.24	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2109715	10/22/2020	126.24	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2109715	10/22/2020	126.24	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2109715	10/22/2020	84.16	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2109715	10/22/2020	84.16	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2109715	10/22/2020	68.38	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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**
PYRAMID SCHOOL PRODUCTS	2109713	10/22/2020	7.49	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2109713	10/22/2020	583.44	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
QUILL CORPORATION	2109712	10/22/2020	20.72	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK (BID 19-20814)
QUILL CORPORATION	2109712	10/22/2020	20.72	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE (BID 19-20814)
QUILL CORPORATION	2109712	10/22/2020	146.40	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
4	FY	2021	1,617.87					
ADCOLOR INC	2109935	10/23/2020	4,825.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2109617	10/21/2020	24.49	GRACE M. JAMES ACAD OF EXCELL	8001077	0610	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2109617	10/21/2020	20.99	GRACE M. JAMES ACAD OF EXCELL	8001077	0610	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2109617	10/21/2020	21.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0610	900XS	BOOK, PUBLISHERS BINDING (7653)**
KURTZ BROS INC	2109441	10/20/2020	17.60	GRACE M. JAMES ACAD OF EXCELL	8001077	0610	900XS	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK PACON VR #PAC5417
KURTZ BROS INC	2109441	10/20/2020	10.20	GRACE M. JAMES ACAD OF EXCELL	8001077	0610	900XS	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS VR #16046
SCHOOL SPECIALTY	2109440	10/20/2020	17.60	GRACE M. JAMES ACAD OF EXCELL	8001077	0610	900XS	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2109440	10/20/2020	28.60	GRACE M. JAMES ACAD OF EXCELL	8001077	0610	900XS	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
4	FY	2021	4,965.48					
PYRAMID SCHOOL PRODUCTS	2108545	10/09/2020	41.16	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
SCHOOL SPECIALTY	2108577	10/09/2020	50.36	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2108577	10/09/2020	19.35	GRANTS AND AWARDS ACCOUNTING	GA11406	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
2	FY	2021	110.87					
FAMILY RESOURCE SERVICE COALITI	2108740	10/12/2020	159.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0338	125G	GREATHOUSE/SHRYOCK
LAKESHORE LEARNING MATERIALS	2109140	10/16/2020	185.80	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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OFFICE THREE SIXTY INC	2108579	10/09/2020	51.93	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108579	10/09/2020	51.93	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108579	10/09/2020	51.93	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108579	10/09/2020	51.93	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108579	10/09/2020	51.93	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109417	10/20/2020	13.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109417	10/20/2020	141.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109417	10/20/2020	189.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109417	10/20/2020	189.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2109107	10/15/2020	59.92	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	2109418	10/20/2020	20.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109418	10/20/2020	20.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
VINCENNES ELECTRONICS INC	2109112	10/15/2020	247.73	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2109112	10/15/2020	17.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
7	FY	2021	1,503.45					
PIONEER VALLEY EDUCATIONAL PRE	2108641	10/09/2020	162.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2108641	10/09/2020	16.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2108614	10/09/2020	99.95	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
2	FY	2021	278.15					
CREATION GARDENS	2109559	10/21/2020	14,000.00	GUTERMUTH ELEMENTARY SCHOOL	1155101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
FAMILY RESOURCE SERVICE COALITI	2108979	10/14/2020	159.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2108674	10/12/2020	193.48	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108674	10/12/2020	250.44	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108674	10/12/2020	250.44	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108674	10/12/2020	250.44	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109728	10/22/2020	67.30	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109728	10/22/2020	79.38	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109728	10/22/2020	79.38	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2109728	10/22/2020	79.38	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
POSITIVE PROMOTIONS INC	2109312	10/19/2020	144.30	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
SCHOOL SPECIALTY	2109086	10/15/2020	2.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2109086	10/15/2020	1.14	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2109086	10/15/2020	1.94	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PAGON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2109086	10/15/2020	13.58	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R152 VR #1436451
SCHOOL SPECIALTY	2109086	10/15/2020	7.90	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
6	FY	2021	15,580.50					
BARNES AND NOBLE BOOKSELLERS	2109729	10/22/2020	341.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
FAMILY RESOURCE SERVICE COALITI	2108647	10/09/2020	159.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2109600	10/21/2020	7.04	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2109600	10/21/2020	17.86	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM AMERICAN PAPER #518U VR #35053
KURTZ BROS INC	2109600	10/21/2020	5.26	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LAKESHORE LEARNING MATERIALS	2109928	10/23/2020	12.08	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2109928	10/23/2020	37.19	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2109928	10/23/2020	65.09	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2109928	10/23/2020	23.24	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2109928	10/23/2020	23.24	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
PEAR DECK INC	2109679	10/21/2020	1,850.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	2109623	10/21/2020	1.74	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2109623	10/21/2020	3.48	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2109623	10/21/2020	2.18	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874
SCHOOL SPECIALTY	2109623	10/21/2020	2.40	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PAGON #103029 VR #1006763
SCHOOL SPECIALTY	2109623	10/21/2020	2.70	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PAGON #103022 VR #054027
SCHOOL SPECIALTY	2109623	10/21/2020	1.47	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PAGON #102960 VR #216777
SCHOOL SPECIALTY	2109623	10/21/2020	1.39	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PAGON #102993 VR #216775
SCHOOL SPECIALTY	2109623	10/21/2020	4.11	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PAGON #103002 VR #053964
SCHOOL SPECIALTY	2109623	10/21/2020	2.64	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PAGON #103012 VR #053997

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SCHOOL SPECIALTY	2109623	10/21/2020	4.26	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2109623	10/21/2020	3.96	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2109623	10/21/2020	4.80	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2109623	10/21/2020	2.56	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2109623	10/21/2020	5.25	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SCARLET 50/PKG PACON #103072 VR #055242
SCHOOL SPECIALTY	2109623	10/21/2020	10.76	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SPALDING UNIVERSITY	2109730	10/22/2020	3,900.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0345	125G	SERVICE, MENTAL HEALTH **
7	FY	2021	6,638.48					
COMPLETE PRINTER SOURCE	2109866	10/22/2020	27.37	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2109866	10/22/2020	10.50	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513
COMPLETE PRINTER SOURCE	2109866	10/22/2020	7.65	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
HILLYARD KENTUCKY	2109599	10/21/2020	132.51	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
KAPLAN EARLY LEARNING CO	2109929	10/23/2020	9.88	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2109929	10/23/2020	12.41	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2109929	10/23/2020	23.23	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2109929	10/23/2020	54.70	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2109865	10/22/2020	2.98	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2109865	10/22/2020	49.19	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2109865	10/22/2020	51.29	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #68-8462
PYRAMID SCHOOL PRODUCTS	2109865	10/22/2020	10.20	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2109865	10/22/2020	0.90	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M HIGHLAND VR #5910121296
SCHOOL SPECIALTY	2109868	10/22/2020	0.97	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2109868	10/22/2020	0.97	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2109868	10/22/2020	0.97	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2109868	10/22/2020	0.97	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #37186 VR #006081

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SCHOOL SPECIALTY	2109868	10/22/2020	0.97	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2109868	10/22/2020	2.24	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008, VR# 1290464
SCHOOL SPECIALTY	2109868	10/22/2020	1.22	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542
SCHOOL SPECIALTY	2109868	10/22/2020	40.94	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2109868	10/22/2020	2.94	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2109868	10/22/2020	2.94	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2109868	10/22/2020	2.94	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2109868	10/22/2020	2.94	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2109868	10/22/2020	2.94	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2109868	10/22/2020	2.94	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2109868	10/22/2020	2.94	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2109868	10/22/2020	2.94	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2109868	10/22/2020	2.94	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2109868	10/22/2020	22.71	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2109938	10/23/2020	14.80	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	CRAYON, WAX LARGE 7/16" DIA., 16/BOX(BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUOISE-BLUE, WHITE, YELLOW, YELLOW-GREENYELLOW-ORANGE CRAYOLA #52-0336 VR#007551
SCHOOL SPECIALTY	2109938	10/23/2020	9.61	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2109938	10/23/2020	3.48	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2109938	10/23/2020	5.13	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# 1502917
SCHOOL SPECIALTY	2109938	10/23/2020	2.64	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #053997
SCHOOL SPECIALTY	2109938	10/23/2020	2.84	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2109938	10/23/2020	2.40	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764

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SCHOOL SPECIALTY	2109938	10/23/2020	2.64	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2109938	10/23/2020	2.93	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON #6517 VR #1506541
SCHOOL SPECIALTY	2109938	10/23/2020	21.52	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2109939	10/23/2020	11.60	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2109939	10/23/2020	31.50	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2109939	10/23/2020	2.29	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2109939	10/23/2020	2.94	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2109939	10/23/2020	2.94	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2109939	10/23/2020	2.94	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2109939	10/23/2020	2.94	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2109939	10/23/2020	2.94	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2109939	10/23/2020	2.94	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2109939	10/23/2020	2.94	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2109939	10/23/2020	2.94	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2109939	10/23/2020	2.94	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2109939	10/23/2020	10.76	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2109939	10/23/2020	3.96	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2109939	10/23/2020	3.60	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
7	FY	2021	649.39					
CREATION GARDENS	2109560	10/21/2020	22,000.00	HAZELWOOD ELEMENTARY SCHOOL	3005101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
NORTHERN KENTUCKY UNIVERSITY	2109182	10/16/2020	1,400.00	HAZELWOOD ELEMENTARY SCHOOL	3001053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2021	23,400.00					
ACCO BRANDS CORPORATION	2108795	10/13/2020	194.82	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
1	FY	2021	194.82					
DOO WOP MUSIC SHOP	2109382	10/19/2020	530.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS**
FAMILY RESOURCE SERVICE COALITI	2108469	10/09/2020	159.00	HIGHLAND MIDDLE SCHOOL	3202104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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GUITAR CENTER STORES INC	2108468	10/09/2020	349.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES**
KEITH DANIEL AND ASSOCIATES	2108494	10/09/2020	372.00	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	BOOKCASE, WOOD 36" W X 36" H X 12" D (1) FIXED SHELF. WOOD FINISH. COMMUNITY/JSI VR #CO3636BC (SPECIFY COLOR) **
KENDALL HUNT PUBLISHING COMPA	2109105	10/15/2020	2,184.05	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2109105	10/15/2020	287.98	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	BOOK **
KENDALL HUNT PUBLISHING COMPA	2109105	10/15/2020	296.64	HIGHLAND MIDDLE SCHOOL	3201170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAYMOND WEAVER	2108467	10/09/2020	395.64	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	METHOD BOOKS (7761) **
RAYMOND WEAVER	2108467	10/09/2020	557.44	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	METHOD BOOKS (7761) **
RAYMOND WEAVER	2108467	10/09/2020	198.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	METHOD BOOKS (7761) **
RAYMOND WEAVER	2108467	10/09/2020	276.21	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	METHOD BOOKS (7761) **
RAYMOND WEAVER	2109383	10/19/2020	46.76	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2109383	10/19/2020	40.50	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2109383	10/19/2020	40.50	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2109383	10/19/2020	46.80	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2109383	10/19/2020	43.20	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2109383	10/19/2020	45.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2109383	10/19/2020	49.50	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2109383	10/19/2020	45.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
SCHOOL SPECIALTY	2109088	10/15/2020	30.78	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# 1502917
VINCENNES ELECTRONICS INC	2108552	10/09/2020	511.00	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2108552	10/09/2020	15.00	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
9	FY	2021	6,520.00					
COMPLETE PRINTER SOURCE	2109090	10/15/2020	247.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
OFFICE THREE SIXTY INC	2109092	10/15/2020	24.44	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2109089	10/15/2020	6.46	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #501402 (BID 19-20814)
QUILL CORPORATION	2109089	10/15/2020	5.31	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2109089	10/15/2020	14.42	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SHARPIE #24415 VR #24415 (BID 19-20814)

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STARFALL EDUCATION FOUNDATION	2108603	10/09/2020	70.00	HITE ELEMENTARY SCHOOL	0951121	0650	900XA	SOFTWARE **
4	FY	2021	368.13					
COMPLETE PRINTER SOURCE	2109970	10/23/2020	108.60	HR PERSONNEL SERVICE	CT11099	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD #24110 VR #SMD24110
OFFICE THREE SIXTY INC	2109969	10/23/2020	277.17	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	385.77					
LANG COMPANY	2109188	10/16/2020	250.00	HUMAN RESOURCES DIVISION	HU11087	0739	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
1	FY	2021	250.00					
CREATION GARDENS	2109561	10/21/2020	21,000.00	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
DEMCO	2109104	10/15/2020	24.58	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	736X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2109104	10/15/2020	24.58	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	736X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2109104	10/15/2020	24.58	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	736X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2109104	10/15/2020	24.58	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	736X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2109104	10/15/2020	8.19	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	736X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2109104	10/15/2020	169.59	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	736X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
FAMILY RESOURCE SERVICE COALITI	2108470	10/09/2020	159.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GENERATION GENIUS INC	2109284	10/19/2020	120.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
HILLYARD KENTUCKY	2109091	10/15/2020	0.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	2109091	10/15/2020	132.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
TROXELL COMMUNICATIONS INC	2109874	10/22/2020	23.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
6	FY	2021	21,711.73					
ANIXTER INC	2109857	10/22/2020	128.10	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2109857	10/22/2020	179.65	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
DELTA SERVICES LLC	2108621	10/09/2020	166.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
GRAINGER	2109093	10/15/2020	17.65	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2109468	10/20/2020	27.12	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2109468	10/20/2020	63.30	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

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HILLYARD KENTUCKY	2108986	10/14/2020	20.44	INFORMATION TECHNOLOGY	MI11753	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
IFIXIT	2108463	10/09/2020	100.98	INFORMATION TECHNOLOGY	MI11508	0663	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	2108463	10/09/2020	5.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LENOVO INC	2108857	10/13/2020	250.00	INFORMATION TECHNOLOGY	MI11508	0432	900XS	SERVICE, FEE **
NEWARK ELEMENT 14	2108860	10/13/2020	43.04	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
NEWARK ELEMENT 14	2108860	10/13/2020	9.99	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2109738	10/22/2020	26.95	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109738	10/22/2020	40.24	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109738	10/22/2020	24.68	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109738	10/22/2020	32.40	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109738	10/22/2020	70.23	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109738	10/22/2020	58.40	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OREILLY MEDIA INC	2108598	10/09/2020	1,193.97	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
SHI INTERNATIONAL CORP	2108609	10/09/2020	2,166.49	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2108609	10/09/2020	2,166.49	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2108609	10/09/2020	2,166.38	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2108609	10/09/2020	2,166.52	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2108609	10/09/2020	2,166.49	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2108609	10/09/2020	2,166.51	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SJN DATA CENTER LLC	2108630	10/09/2020	70.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2109166	10/16/2020	2,250.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2109684	10/21/2020	600.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2109684	10/21/2020	300.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
STEP CG LLC	2109645	10/21/2020	2,368.80	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
15	FY	2021	21,045.82					
COUNCIL OF THE GREAT CITY SCHOC	2108652	10/09/2020	150.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2021	150.00					
A M ELECTRIC CO INC	2108737	10/12/2020	239.60	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	LAMP **
B&H FOTO & ELECTRONICS CORP	2109002	10/14/2020	658.66	IROQUOIS HIGH SCHOOL	3352182	0734	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2109002	10/14/2020	49.88	IROQUOIS HIGH SCHOOL	3352182	0650	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

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B&H FOTO & ELECTRONICS CORP	2109002	10/14/2020	38.98	IROQUOIS HIGH SCHOOL	3352182	0650	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COLLABRA LLC	2108844	10/13/2020	1,137.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2108738	10/12/2020	683.70	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER MANUFACTURING CO	2108862	10/13/2020	697.50	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
PIONEER MANUFACTURING CO	2108862	10/13/2020	285.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL, FLOURESCENT ORANGE, 12/CS VR #AMAXFO12
SHIVELY SPORTING GOODS	2109273	10/19/2020	263.94	IROQUOIS HIGH SCHOOL	3352828	0679	741X	BALL, BASKETBALL. NO SUBSTITUTE. SPALDING #TF-1000 LEGACY VR# 762268
SHIVELY SPORTING GOODS	2109273	10/19/2020	263.94	IROQUOIS HIGH SCHOOL	3352828	0679	741X	BALL, BASKETBALL. NO SUBSTITUTE. SPALDING #TF-1000 LEGACY VR #762258
SJN DATA CENTER LLC	2109649	10/21/2020	1,029.94	IROQUOIS HIGH SCHOOL	3352013	0734	162F	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (KYMA-758-2100000423) **OPTIPLEX 5070 SFF, i5-8500, 8GB MEMORY, 500GB SATA HARD DRIVE, 3 YEAR NBD WARRANTY - NO OPTICAL DRIVE
7	FY	2021	5,348.14					
CARMICHAELS BOOKSTORE LLC	2109151	10/16/2020	682.32	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CREATIVE IMAGE TECHNOLOGIES	2108808	10/13/2020	780.00	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2109937	10/23/2020	88.34	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
K & S MARKETING IMPACT INC	2108536	10/09/2020	499.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2109300	10/19/2020	923.60	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	SOFTWARE **
LEARNZILLION INC	2109189	10/16/2020	16,200.00	JACOB ELEMENTARY SCHOOL	3252170	0322	310F	TRAINING, WEB BASED **
LEARNZILLION INC	2109189	10/16/2020	3,500.00	JACOB ELEMENTARY SCHOOL	3252170	0322	310F	TRAINING, WEB BASED **
OFFICE THREE SIXTY INC	2108593	10/09/2020	84.70	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108593	10/09/2020	109.39	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108593	10/09/2020	109.39	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108907	10/14/2020	118.50	JACOB ELEMENTARY SCHOOL	3252104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109135	10/16/2020	152.69	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109135	10/16/2020	113.95	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109943	10/23/2020	227.90	JACOB ELEMENTARY SCHOOL	3252001	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2109944	10/23/2020	29.09	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #52-1617 VR #052-1617
PYRAMID SCHOOL PRODUCTS	2109944	10/23/2020	1.40	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2109944	10/23/2020	6.80	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555

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PYRAMID SCHOOL PRODUCTS	2109944	10/23/2020	14.90	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2109944	10/23/2020	12.75	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2109944	10/23/2020	4.95	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	2109944	10/23/2020	17.64	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2109944	10/23/2020	3.60	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2109944	10/23/2020	1.79	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
SCHOOL SPECIALTY	2109190	10/16/2020	21.18	JACOB ELEMENTARY SCHOOL	3251118	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
THE PROPHET CORPORATION	2109042	10/15/2020	136.44	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2109042	10/15/2020	251.82	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2109042	10/15/2020	197.82	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2109042	10/15/2020	143.82	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2109042	10/15/2020	251.82	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2109042	10/15/2020	133.02	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
13	FY	2021	24,818.62					
BRAINPOP LLC	2109875	10/22/2020	2,195.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2109739	10/22/2020	44.10	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	2,239.10					
GATEWAY EDUC HOLDINGS LLC	2109289	10/19/2020	2,549.40	JEFFERSON COUNTY HIGH SCHOOL	9511170	0643	TXTXA	KIT, TEACHING **
GOVCONNECTION INC	2109790	10/22/2020	257.00	JEFFERSON COUNTY HIGH SCHOOL	9511987	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
KURTZ BROS INC	2108914	10/14/2020	6.09	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2108914	10/14/2020	6.86	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2108914	10/14/2020	3.92	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2108914	10/14/2020	3.92	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2108914	10/14/2020	3.32	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2108914	10/14/2020	3.92	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
3	FY	2021	2,834.43					
KENTUCKY HIGH SCHOOL ATHLETIC	2109294	10/19/2020	2,500.00	JEFFERSON TOWN HIGH SCHOOL	0652828	0679	742X	SERVICE, MEMBERSHIP **
1	FY	2021	2,500.00					
GREENWOOD PUBLISHING	2109762	10/22/2020	3,324.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	KIT, TEACHING **

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GREENWOOD PUBLISHING	2109762	10/22/2020	4,950.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	KIT, TEACHING **
GREENWOOD PUBLISHING	2109762	10/22/2020	3,416.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	KIT, TEACHING **
GREENWOOD PUBLISHING	2109762	10/22/2020	2,900.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	KIT, TEACHING **
GREENWOOD PUBLISHING	2109762	10/22/2020	4,950.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	KIT, TEACHING **
GREENWOOD PUBLISHING	2109762	10/22/2020	4,950.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	KIT, TEACHING **
GREENWOOD PUBLISHING	2109762	10/22/2020	2,081.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2109449	10/20/2020	47.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
SOMETHING FISHY INC	2109183	10/16/2020	150.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0349	900XF	SERVICE, MAINTENANCE **
3	FY	2021	26,769.61					
BEST STAMP AND SEAL COMPANY INC	2109004	10/14/2020	130.00	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	STICKER **
CARMICHAELS BOOKSTORE LLC	2109102	10/15/2020	104.82	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK **
LOWES COMPANIES INC	2109006	10/14/2020	202.72	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LOWES COMPANIES INC	2109006	10/14/2020	15.75	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	SERVICE, FEE **
OCTO LIGHTS	2109348	10/19/2020	27.99	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
OCTO LIGHTS	2109348	10/19/2020	27.99	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
OCTO LIGHTS	2109348	10/19/2020	27.99	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
OCTO LIGHTS	2109348	10/19/2020	27.99	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
OFFICE THREE SIXTY INC	2109080	10/15/2020	512.73	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2109080	10/15/2020	175.90	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2109080	10/15/2020	140.53	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2109080	10/15/2020	71.89	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2109080	10/15/2020	71.89	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2109080	10/15/2020	71.89	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2109080	10/15/2020	67.30	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2109080	10/15/2020	158.76	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2109080	10/15/2020	79.38	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2109080	10/15/2020	79.38	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2109080	10/15/2020	158.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2109080	10/15/2020	286.38	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2109080	10/15/2020	286.38	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **

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OFFICE THREE SIXTY INC	2109080	10/15/2020	286.38	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109080	10/15/2020	70.27	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109080	10/15/2020	66.85	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109080	10/15/2020	66.85	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109080	10/15/2020	66.85	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109080	10/15/2020	95.81	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109080	10/15/2020	65.31	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109080	10/15/2020	213.45	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109080	10/15/2020	113.95	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ROCHESTER 100 INC	2109005	10/14/2020	675.00	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2109758	10/22/2020	210.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2109758	10/22/2020	36.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2109758	10/22/2020	67.70	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
SCHOOL SPECIALTY	2109758	10/22/2020	105.90	JOHN F KENNEDY ELEMENTARY SCHL	7201982	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	2109758	10/22/2020	511.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	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	2109758	10/22/2020	25.80	JOHN F KENNEDY ELEMENTARY SCHL	7201982	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	2109758	10/22/2020	125.90	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2109758	10/22/2020	110.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2109758	10/22/2020	286.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	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
7	FY	2021	5,952.67					
NEWSELA INC	2109117	10/15/2020	2,412.06	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0650	310G	SOFTWARE **
NEWSELA INC	2109117	10/15/2020	1,206.03	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0650	310G	SOFTWARE **
NEWSELA INC	2109117	10/15/2020	678.39	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0650	310G	SOFTWARE **
NEWSELA INC	2109117	10/15/2020	527.64	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0650	310G	SOFTWARE **
NEWSELA INC	2109117	10/15/2020	175.88	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0650	310G	SOFTWARE **
1	FY	2021	5,000.00					

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CREATION GARDENS	2109562	10/21/2020	10,000.00	JOHNSONTOWN ROAD ELEMENTARY	1065101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
DREAMBOX LEARNING INC	2108784	10/13/2020	7,350.00	JOHNSONTOWN ROAD ELEMENTARY	1061170	0735	160X	SOFTWARE **
2	FY	2021	17,350.00					
KENDALL HUNT PUBLISHING COMPA	2109079	10/15/2020	1,954.15	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2109079	10/15/2020	1,034.55	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2109079	10/15/2020	222.06	KAMMERER MIDDLE SCHOOL	1621170	0643	160X	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2109079	10/15/2020	321.86	KAMMERER MIDDLE SCHOOL	1621170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2021	3,540.46					
COMPLETE PRINTER SOURCE	2108659	10/09/2020	222.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #ACM10545
CREATION GARDENS	2109563	10/21/2020	24,000.00	KENWOOD ELEMENTARY SCHOOL	0595101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
DREAMBOX LEARNING INC	2108782	10/13/2020	7,350.00	KENWOOD ELEMENTARY SCHOOL	0591170	0735	160X	SOFTWARE **
NORTHERN KENTUCKY UNIVERSITY	2109409	10/20/2020	2,000.00	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	2109409	10/20/2020	1,600.00	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2108725	10/12/2020	47.20	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2108650	10/09/2020	148.50	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2108654	10/09/2020	749.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	2108485	10/09/2020	393.71	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
8	FY	2021	36,510.41					
KCA	2108580	10/09/2020	120.00	KERRICK ELEMENTARY SCHOOL	0791053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2109295	10/19/2020	8.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2109295	10/19/2020	5.91	KERRICK ELEMENTARY SCHOOL	0791118	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	2109295	10/19/2020	8.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2109295	10/19/2020	8.96	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NORTHERN KENTUCKY UNIVERSITY	2108592	10/09/2020	800.00	KERRICK ELEMENTARY SCHOOL	0791053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOLASTIC MAGAZINES	2109184	10/16/2020	37.95	KERRICK ELEMENTARY SCHOOL	0791118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	2109081	10/15/2020	114.63	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109081	10/15/2020	36.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109081	10/15/2020	27.70	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109142	10/16/2020	5.54	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109142	10/16/2020	5.54	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109142	10/16/2020	5.54	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109142	10/16/2020	5.54	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109142	10/16/2020	11.08	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109142	10/16/2020	5.54	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109142	10/16/2020	5.54	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2109296	10/19/2020	9.61	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2109296	10/19/2020	44.70	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY	2109296	10/19/2020	15.20	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	2109296	10/19/2020	30.87	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE SCHOOL SMART VR #085598
SCHOOL SPECIALTY	2109296	10/19/2020	11.70	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	2109296	10/19/2020	11.70	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	2109296	10/19/2020	7.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	2109296	10/19/2020	7.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	2109296	10/19/2020	3.90	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	2109296	10/19/2020	3.90	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
7	FY	2021	1,360.05					
CDW LLC	2108667	10/09/2020	2,205.00	KING ELEMENTARY SCHOOL	4321013	0734	900XF	PRINTER, MFP, COLOR LASERJET FLOW E57540C/3GY26A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2108486	10/09/2020	8.87	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2108486	10/09/2020	2.01	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2108486	10/09/2020	27.37	KING ELEMENTARY SCHOOL	4321977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2108486	10/09/2020	3.30	KING ELEMENTARY SCHOOL	4321977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2109437	10/20/2020	42.50	KING ELEMENTARY SCHOOL	4321124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2109437	10/20/2020	27.37	KING ELEMENTARY SCHOOL	4321124	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2109437	10/20/2020	1.74	KING ELEMENTARY SCHOOL	4321124	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2109437	10/20/2020	9.45	KING ELEMENTARY SCHOOL	4321124	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
COMPLETE PRINTER SOURCE	2109437	10/20/2020	19.80	KING ELEMENTARY SCHOOL	4321124	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077

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COMPLETE PRINTER SOURCE	2109437	10/20/2020	22.44	KING ELEMENTARY SCHOOL	4321124	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #PAC3763
COMPLETE PRINTER SOURCE	2109437	10/20/2020	9.00	KING ELEMENTARY SCHOOL	4321124	0610	900XA	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS PACON #3761 VR #PAC3761
COMPLETE PRINTER SOURCE	2109437	10/20/2020	11.76	KING ELEMENTARY SCHOOL	4321124	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU VR #UHU99649
COMPLETE PRINTER SOURCE	2109437	10/20/2020	12.84	KING ELEMENTARY SCHOOL	4321124	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMADE VR #1746323
COMPLETE PRINTER SOURCE	2109437	10/20/2020	8.87	KING ELEMENTARY SCHOOL	4321124	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2109437	10/20/2020	2.22	KING ELEMENTARY SCHOOL	4321124	0610	900XA	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #ACM10545
COMPLETE PRINTER SOURCE	2109437	10/20/2020	17.00	KING ELEMENTARY SCHOOL	4321124	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	2109437	10/20/2020	4.47	KING ELEMENTARY SCHOOL	4321124	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2109437	10/20/2020	2.01	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
HOUGHTON MIFFLIN HARCOURT SCF	2109149	10/16/2020	1,500.00	KING ELEMENTARY SCHOOL	4321013	0650	900XF	SOFTWARE **
KEITH DANIEL AND ASSOCIATES	2108495	10/09/2020	1,436.00	KING ELEMENTARY SCHOOL	4321987	0733	900XA	BOOKCASE, WOOD 36" W X 84" H X 12" W/(1) FIXED SHELF & (4) ADJ SHELVES. WOOD FINISH. COMMUNITY #COMMUNITY VR #CO3684BC (SPECIFY COLOR) **
KURTZ BROS INC	2108543	10/09/2020	23.60	KING ELEMENTARY SCHOOL	4321977	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	2108543	10/09/2020	52.70	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2108543	10/09/2020	31.15	KING ELEMENTARY SCHOOL	4321977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2108543	10/09/2020	2.36	KING ELEMENTARY SCHOOL	4321977	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	2108543	10/09/2020	10.52	KING ELEMENTARY SCHOOL	4321977	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	2108893	10/14/2020	25.37	KING ELEMENTARY SCHOOL	4321977	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
PYRAMID SCHOOL PRODUCTS	2108541	10/09/2020	15.18	KING ELEMENTARY SCHOOL	4321977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2108541	10/09/2020	7.59	KING ELEMENTARY SCHOOL	4321977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2108541	10/09/2020	19.80	KING ELEMENTARY SCHOOL	4321977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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PYRAMID SCHOOL PRODUCTS	2108541	10/09/2020	49.19	KING ELEMENTARY SCHOOL	4321977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2108541	10/09/2020	4.08	KING ELEMENTARY SCHOOL	4321977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2108541	10/09/2020	30.60	KING ELEMENTARY SCHOOL	4321977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2108541	10/09/2020	22.77	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2108541	10/09/2020	25.90	KING ELEMENTARY SCHOOL	4321977	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	2108581	10/09/2020	57.52	KING ELEMENTARY SCHOOL	4321977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2108744	10/12/2020	25.74	KING ELEMENTARY SCHOOL	4321977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
PYRAMID SCHOOL PRODUCTS	2109436	10/20/2020	29.09	KING ELEMENTARY SCHOOL	4321124	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #52-1617 VR #052-1617
PYRAMID SCHOOL PRODUCTS	2109436	10/20/2020	26.09	KING ELEMENTARY SCHOOL	4321124	0610	900XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 VR #52-4629
PYRAMID SCHOOL PRODUCTS	2109436	10/20/2020	12.84	KING ELEMENTARY SCHOOL	4321124	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846
QUILL CORPORATION	2108542	10/09/2020	39.72	KING ELEMENTARY SCHOOL	4321977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 19-20814)
QUILL CORPORATION	2108542	10/09/2020	79.98	KING ELEMENTARY SCHOOL	4321977	0610	900XA	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	2108542	10/09/2020	19.20	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
QUILL CORPORATION	2108542	10/09/2020	3.54	KING ELEMENTARY SCHOOL	4321977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2108542	10/09/2020	2.58	KING ELEMENTARY SCHOOL	4321977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
SCHOOL SPECIALTY	2108540	10/09/2020	163.76	KING ELEMENTARY SCHOOL	4321977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2108540	10/09/2020	13.10	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY	2108540	10/09/2020	10.80	KING ELEMENTARY SCHOOL	4321977	0610	900XA	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2108540	10/09/2020	7.45	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	2108540	10/09/2020	79.86	KING ELEMENTARY SCHOOL	4321977	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	2108540	10/09/2020	33.00	KING ELEMENTARY SCHOOL	4321977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2108540	10/09/2020	24.15	KING ELEMENTARY SCHOOL	4321977	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121
SCHOOL SPECIALTY	2108540	10/09/2020	0.95	KING ELEMENTARY SCHOOL	4321977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2108540	10/09/2020	3.04	KING ELEMENTARY SCHOOL	4321977	0610	900XA	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	2108540	10/09/2020	11.00	KING ELEMENTARY SCHOOL	4321977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2108540	10/09/2020	1.74	KING ELEMENTARY SCHOOL	4321977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2108540	10/09/2020	13.58	KING ELEMENTARY SCHOOL	4321977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R152 VR #1436451
SCHOOL SPECIALTY	2108745	10/12/2020	11.00	KING ELEMENTARY SCHOOL	4321977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2108745	10/12/2020	1.74	KING ELEMENTARY SCHOOL	4321977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2108745	10/12/2020	13.58	KING ELEMENTARY SCHOOL	4321977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R152 VR #1436451
SCHOOL SPECIALTY	2108894	10/14/2020	26.40	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2108894	10/14/2020	21.60	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2108894	10/14/2020	10.56	KING ELEMENTARY SCHOOL	4321977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2108894	10/14/2020	21.00	KING ELEMENTARY SCHOOL	4321977	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	2108894	10/14/2020	7.00	KING ELEMENTARY SCHOOL	4321977	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	2109763	10/22/2020	110.84	KING ELEMENTARY SCHOOL	4321977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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TOM SEXTON AND ASSOCIATES	2108520	10/09/2020	606.62	KING ELEMENTARY SCHOOL	4321987	0733	900XA	DESK, TEACHER MOBLIE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL.
17	FY	2021	7,183.90					
BARNES AND NOBLE BOOKSELLERS	2108895	10/14/2020	243.24	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2109376	10/19/2020	559.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2109264	10/19/2020	22.95	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
COMPLETE PRINTER SOURCE	2109264	10/19/2020	0.59	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2109264	10/19/2020	27.37	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2109264	10/19/2020	8.87	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	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	2109264	10/19/2020	11.36	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
COMPLETE PRINTER SOURCE	2109528	10/20/2020	26.55	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738
COMPLETE PRINTER SOURCE	2109528	10/20/2020	2.12	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2109528	10/20/2020	8.87	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
CREATION GARDENS	2109564	10/21/2020	18,000.00	KLONDIKE LANE ELEMENTARY SCH	1345101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
CREATIVE IMAGE TECHNOLOGIES	2109784	10/22/2020	1,000.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0739	064FI	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2109784	10/22/2020	62.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	SHIPPING (UK-1642-16C)**
KURTZ BROS INC	2109008	10/14/2020	267.89	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
PYRAMID SCHOOL PRODUCTS	2109007	10/14/2020	851.40	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2109007	10/14/2020	126.00	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2109007	10/14/2020	204.00	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2109007	10/14/2020	430.60	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2109259	10/19/2020	5.89	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2109259	10/19/2020	5.89	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2109259	10/19/2020	5.89	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2109259	10/19/2020	6.60	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	GLUE, STICK .24 OZ NONTXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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PYRAMID SCHOOL PRODUCTS	2109259	10/19/2020	4.95	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	2109259	10/19/2020	4.08	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2109259	10/19/2020	7.59	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2109259	10/19/2020	7.16	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2109529	10/20/2020	26.09	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 VR #52-4629
PYRAMID SCHOOL PRODUCTS	2109529	10/20/2020	5.89	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2109529	10/20/2020	5.89	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2109529	10/20/2020	5.89	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2109529	10/20/2020	5.89	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2109529	10/20/2020	7.59	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2109529	10/20/2020	5.88	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2109529	10/20/2020	5.69	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001
QUILL CORPORATION	2109260	10/19/2020	19.86	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	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	2109260	10/19/2020	4.35	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #14998 (BID 19-20814)
QUILL CORPORATION	2109260	10/19/2020	0.74	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK (BID 19-20814)
QUILL CORPORATION	2109260	10/19/2020	0.74	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE (BID 19-20814)
SCHOOL SPECIALTY	2109009	10/14/2020	201.51	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2109320	10/19/2020	10.76	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2109320	10/19/2020	2.99	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2109320	10/19/2020	40.94	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2109320	10/19/2020	17.50	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2109320	10/19/2020	2.85	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617

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SCHOOL SPECIALTY	2109320	10/19/2020	5.88	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2109320	10/19/2020	2.94	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2109320	10/19/2020	2.94	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2109320	10/19/2020	2.94	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2109320	10/19/2020	2.94	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2109320	10/19/2020	2.94	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2109320	10/19/2020	2.94	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2109320	10/19/2020	2.94	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2109320	10/19/2020	20.64	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2109320	10/19/2020	2.61	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2109320	10/19/2020	1.32	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #053997
SCHOOL SPECIALTY	2109320	10/19/2020	1.40	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	2109622	10/21/2020	53.24	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	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	2109622	10/21/2020	5.13	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# 1502917
SCHOOL SPECIALTY	2109622	10/21/2020	2.95	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #1398065
SCHOOL SPECIALTY	2109622	10/21/2020	2.95	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #1398063
SCHOOL SPECIALTY	2109622	10/21/2020	3.11	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2109622	10/21/2020	5.18	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART VR #085597
SCHOOL SPECIALTY	2109622	10/21/2020	2.58	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2109622	10/21/2020	4.38	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	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
TIME WARNER CABLE	2109168	10/16/2020	1,000.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0537	900XF	SERVICE, TELECOMMUNICATION

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15	FY	2021	24,290.45					
ADVENTURE PROMOTIONS LLC	2109108	10/15/2020	2,464.00	KNIGHT MIDDLE SCHOOL	1632797	0650	310GM	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
CARMICHAELS BOOKSTORE LLC	2108917	10/14/2020	132.93	KNIGHT MIDDLE SCHOOL	1631170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
OFFICE THREE SIXTY INC	2108590	10/09/2020	18.60	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108590	10/09/2020	29.26	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SOLUTION TREE LLC	2108709	10/12/2020	6,500.00	KNIGHT MIDDLE SCHOOL	1632053	0322	320EC	SERVICE, FEE **
SOLUTION TREE LLC	2109388	10/20/2020	101,813.00	KNIGHT MIDDLE SCHOOL	1632053	0322	320EC	SERVICE, FEE **
5	FY	2021	111,233.79					
COMPLETE PRINTER SOURCE	2109262	10/19/2020	42.50	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2109262	10/19/2020	27.37	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2109263	10/19/2020	19.80	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2109263	10/19/2020	10.20	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
COMPLETE PRINTER SOURCE	2109263	10/19/2020	27.37	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2109263	10/19/2020	19.23	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	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	2109263	10/19/2020	7.92	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK #66521 VR #LIQ66521
COMPLETE PRINTER SOURCE	2109263	10/19/2020	3.50	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2109263	10/19/2020	4.24	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
CREATIVE IMAGE TECHNOLOGIES	2108526	10/09/2020	2,450.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2108526	10/09/2020	24.95	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2108526	10/09/2020	215.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	SHIPPING (UK-1642-16C)**
HILLYARD KENTUCKY	2108901	10/14/2020	102.20	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2108903	10/14/2020	282.00	LAUKHUF ELEMENTARY SCHOOL	1451977	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
PYRAMID SCHOOL PRODUCTS	2108902	10/14/2020	140.00	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437

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PYRAMID SCHOOL PRODUCTS	2108902	10/14/2020	231.00	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2109128	10/16/2020	34.32	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2109128	10/16/2020	22.47	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2109261	10/19/2020	5.89	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2109261	10/19/2020	5.89	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2109261	10/19/2020	49.50	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2109261	10/19/2020	5.89	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2109261	10/19/2020	7.39	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
QUILL CORPORATION	2108900	10/14/2020	180.00	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
SCHOOL SPECIALTY	2108904	10/14/2020	121.50	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503
SCHOOL SPECIALTY	2108904	10/14/2020	88.00	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2108904	10/14/2020	405.00	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2109132	10/16/2020	3.11	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2109132	10/16/2020	39.50	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #024715
SCHOOL SPECIALTY	2109276	10/19/2020	22.00	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2109276	10/19/2020	5.40	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2109276	10/19/2020	13.58	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R152 VR #1436451
SCHOOL SPECIALTY	2109276	10/19/2020	43.75	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2109276	10/19/2020	5.92	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	CRAYON, WAX LARGE 7/16" DIA., 16/BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN/YELLOW-ORANGE CRAYOLA #52-0336 VR#007551
12	FY	2021	4,666.64					
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	12.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**

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BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	5.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	12.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	6.29	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	11.89	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	6.97	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	11.89	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	6.29	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	10.47	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	5.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	12.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	11.89	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	13.29	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	12.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	6.97	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	12.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	11.89	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	12.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	5.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	12.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	12.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	11.89	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	12.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	12.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	11.89	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	12.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	12.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	6.29	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	12.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2108649	10/09/2020	12.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2109757	10/22/2020	6.29	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2109757	10/22/2020	13.99	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2109757	10/22/2020	12.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2109757	10/22/2020	12.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2109757	10/22/2020	11.89	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2109757	10/22/2020	12.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2109757	10/22/2020	11.89	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2109757	10/22/2020	12.59	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
CREATION GARDENS	2109565	10/21/2020	13,000.00	LAYNE ELEMENTARY SCHOOL	1265101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
FAMILY RESOURCE SERVICE COALITI	2108648	10/09/2020	159.00	LAYNE ELEMENTARY SCHOOL	1262104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2108492	10/09/2020	9,903.48	LAYNE ELEMENTARY SCHOOL	1261118	0733	900XF	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB (DELIVERY WITHIN 45 BUSINESS DAYS ARO) (SPECIFY COLOR) **
OFFICE THREE SIXTY INC	2108891	10/14/2020	12.33	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108891	10/14/2020	23.52	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108891	10/14/2020	55.12	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2108891	10/14/2020	9.48	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108891	10/14/2020	108.63	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2109404	10/20/2020	15.75	LAYNE ELEMENTARY SCHOOL	1262797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2109404	10/20/2020	12.74	LAYNE ELEMENTARY SCHOOL	1262797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2109404	10/20/2020	18.99	LAYNE ELEMENTARY SCHOOL	1262797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2109404	10/20/2020	40.27	LAYNE ELEMENTARY SCHOOL	1262797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2109404	10/20/2020	25.74	LAYNE ELEMENTARY SCHOOL	1262797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2109404	10/20/2020	18.99	LAYNE ELEMENTARY SCHOOL	1262797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2109756	10/22/2020	23.74	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2109756	10/22/2020	31.14	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2109756	10/22/2020	37.98	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2109756	10/22/2020	18.98	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2109756	10/22/2020	46.35	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2109756	10/22/2020	28.29	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2109756	10/22/2020	20.04	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
8	FY	2021	29,615.03					
BIG PICTURE LEARNING	2108651	10/09/2020	16,000.00	LIBERTY HIGH SCHOOL	0302170	0349	310E	SERVICE, PROFESSIONAL **
1	FY	2021	16,000.00					
BARNES AND NOBLE BOOKSELLERS	2109301	10/19/2020	179.41	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2109010	10/14/2020	1,139.53	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2109010	10/14/2020	96.25	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2108600	10/09/2020	188.51	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
3	FY	2021	1,603.70					
CDW LLC	2109636	10/21/2020	18,204.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
KEITH DANIEL AND ASSOCIATES	2108496	10/09/2020	1,544.00	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	BOOKCASE, WOOD 36" W X 36" H X 12" D W/I FIXED SHELF. PAINT FINISHES. COMMUNITY #COS3636BC - PAINTED (SPECIFY COLOR) **
OFFICE THREE SIXTY INC	2108739	10/12/2020	22.75	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109077	10/15/2020	24.56	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109077	10/15/2020	16.12	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109077	10/15/2020	77.36	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109078	10/15/2020	24.52	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PYRAMID SCHOOL PRODUCTS	2109759	10/22/2020	99.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
SCHOOL SPECIALTY	2108516	10/09/2020	356.54	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
7	FY	2021	20,368.85					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BALFOUR OF LOUISVILLE	2109734	10/22/2020	63.50	LOUISVILLE DAY	1381077	0610	103X	APPAREL, GRADUATION **
BALFOUR OF LOUISVILLE	2109734	10/22/2020	95.25	LOUISVILLE DAY	1381077	0610	103X	APPAREL, GRADUATION **
BALFOUR OF LOUISVILLE	2109734	10/22/2020	127.00	LOUISVILLE DAY	1381077	0610	103X	APPAREL, GRADUATION **
BALFOUR OF LOUISVILLE	2109734	10/22/2020	63.50	LOUISVILLE DAY	1381077	0610	103X	APPAREL, GRADUATION **
NCS PEARSON INC	2108669	10/09/2020	600.00	LOUISVILLE DAY	1381198	0646	103X	TEST*
2	FY	2021	949.25					
COLLABRA LLC	2108550	10/09/2020	1,917.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	SOFTWARE **
ISAAH KRAIG CARTER	2109265	10/19/2020	700.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	SERVICE, FEE **
SHI INTERNATIONAL CORP	2108995	10/14/2020	161.50	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
3	FY	2021	2,778.50					
COMPLETE PRINTER SOURCE	2109419	10/20/2020	17.70	LOWE ELEMENTARY SCHOOL	1462826	0679	714X	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739
COMPLETE PRINTER SOURCE	2109419	10/20/2020	8.87	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
HILLYARD KENTUCKY	2109423	10/20/2020	0.00	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	2109423	10/20/2020	132.68	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
LEARNING A-Z COMPANY	2109849	10/22/2020	115.45	LOWE ELEMENTARY SCHOOL	1461121	0650	900XA	SOFTWARE **
LEARNING A-Z COMPANY	2109849	10/22/2020	69.95	LOWE ELEMENTARY SCHOOL	1461121	0650	900XA	SOFTWARE **
LEARNING A-Z COMPANY	2109851	10/22/2020	115.45	LOWE ELEMENTARY SCHOOL	1462170	0650	120F	SOFTWARE **
MACKIN BOOK COMPANY	2109302	10/19/2020	25.63	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2108908	10/14/2020	35.72	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2108528	10/09/2020	3,060.00	LOWE ELEMENTARY SCHOOL	1462013	0734	162F	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PYRAMID SCHOOL PRODUCTS	2108919	10/14/2020	30.95	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
SCHOOL SPECIALTY	2108918	10/14/2020	10.26	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# 1502917
SCHOOL SPECIALTY	2108918	10/14/2020	14.06	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOOL SPECIALTY	2108918	10/14/2020	0.97	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #37106 VR #006069
SCHOOL SPECIALTY	2109099	10/15/2020	12.40	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109099	10/15/2020	6.19	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109099	10/15/2020	8.59	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #006144
SCHOOL SPECIALTY	2109760	10/22/2020	88.76	LOWE ELEMENTARY SCHOOL	1462104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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TROXELL COMMUNICATIONS INC	2108461	10/09/2020	342.65	LOWE ELEMENTARY SCHOOL	1462013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
12	FY	2021	4,128.38					
CARMICHAELS BOOKSTORE LLC	2109399	10/20/2020	100.74	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
INNOVATION WIRELESS LLC	2108534	10/09/2020	895.00	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
INNOVATION WIRELESS LLC	2108534	10/09/2020	42.95	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INNOVATION WIRELESS LLC	2108534	10/09/2020	35.00	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	SERVICE, FEE **
JOHN F TROMPETER CO	2108488	10/09/2020	24.83	LUHR ELEMENTARY SCHOOL	1072170	0616	013FC	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2108488	10/09/2020	25.22	LUHR ELEMENTARY SCHOOL	1072170	0616	013FC	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2108488	10/09/2020	15.96	LUHR ELEMENTARY SCHOOL	1072170	0616	013FC	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2108488	10/09/2020	21.54	LUHR ELEMENTARY SCHOOL	1072170	0616	013FC	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2108488	10/09/2020	29.65	LUHR ELEMENTARY SCHOOL	1072170	0616	013FC	SUPPLIES, MISCELLANEOUS FOOD **
JOHN F TROMPETER CO	2108488	10/09/2020	34.40	LUHR ELEMENTARY SCHOOL	1072170	0616	013FC	SUPPLIES, MISCELLANEOUS FOOD **
JOHN F TROMPETER CO	2108488	10/09/2020	17.98	LUHR ELEMENTARY SCHOOL	1072170	0616	013FC	SUPPLIES, MISCELLANEOUS FOOD **
JOHN F TROMPETER CO	2108488	10/09/2020	36.93	LUHR ELEMENTARY SCHOOL	1072170	0616	013FC	SUPPLIES, MISCELLANEOUS FOOD **
JOHN F TROMPETER CO	2108488	10/09/2020	21.62	LUHR ELEMENTARY SCHOOL	1072170	0616	013FC	SUPPLIES, MISCELLANEOUS FOOD **
JOHN F TROMPETER CO	2108488	10/09/2020	31.90	LUHR ELEMENTARY SCHOOL	1072170	0616	013FC	SUPPLIES, MISCELLANEOUS FOOD **
JOHN F TROMPETER CO	2108488	10/09/2020	27.50	LUHR ELEMENTARY SCHOOL	1072170	0616	013FC	SUPPLIES, MISCELLANEOUS FOOD **
JOHN F TROMPETER CO	2108488	10/09/2020	2.89	LUHR ELEMENTARY SCHOOL	1072170	0616	013FC	SUPPLIES, MISCELLANEOUS FOOD **
JOHN F TROMPETER CO	2108488	10/09/2020	28.98	LUHR ELEMENTARY SCHOOL	1072170	0616	013FC	SUPPLIES, MISCELLANEOUS FOOD **
3	FY	2021	1,393.09					
FAMILY RESOURCE SERVICE COALITI	2108627	10/09/2020	159.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PATRICK S DUDECK	2109727	10/22/2020	500.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0739	900XF	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
2	FY	2021	659.00					
BLUEGRASS EDUCATIONAL TECHNOI	2109000	10/14/2020	2,999.90	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	2109000	10/14/2020	73.91	MARION C MOORE SCHOOL	1551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FAMILY RESOURCE SERVICE COALITI	2108741	10/12/2020	159.00	MARION C MOORE SCHOOL	1552104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GATEWAY EDUC HOLDINGS LLC	2108549	10/09/2020	1,500.00	MARION C MOORE SCHOOL	1552890	0650	348G	SOFTWARE **
MARTIN FLOORING CO	2109584	10/21/2020	10,027.00	MARION C MOORE SCHOOL	1551118	0434	900XF	SERVICE, FEE **
MUNSON BUSINESS INTERIORS	2108927	10/14/2020	332.83	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7774) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2108927	10/14/2020	337.58	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7774) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2108927	10/14/2020	627.69	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7774) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2108927	10/14/2020	260.19	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7774) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2108927	10/14/2020	207.49	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7774) (BID DISCOUNT IS 52.52%) **
OFFICE THREE SIXTY INC	2108719	10/12/2020	71.04	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109898	10/23/2020	43.60	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER MANUFACTURING CO	2108861	10/13/2020	465.00	MARION C MOORE SCHOOL	1552828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
PIONEER MANUFACTURING CO	2108861	10/13/2020	119.00	MARION C MOORE SCHOOL	1552828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PIONEER MANUFACTURING CO	2108861	10/13/2020	599.00	MARION C MOORE SCHOOL	1552828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROJECT LEAD THE WAY INC	2108989	10/14/2020	890.00	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2108989	10/14/2020	1,640.00	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
SCHOOL SPECIALTY	2108932	10/14/2020	1,034.52	MARION C MOORE SCHOOL	1551121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2108716	10/12/2020	1,354.43	MARION C MOORE SCHOOL	1552013	0734	162F	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
TOADVINE ENTERPRISES	2108853	10/13/2020	480.00	MARION C MOORE SCHOOL	1551118	0739	900XF	BLEACHER & BLEACHER PART (KPC CLS-2017) (1020) **
TOADVINE ENTERPRISES	2108853	10/13/2020	480.00	MARION C MOORE SCHOOL	1551118	0739	900XF	BLEACHER & BLEACHER PART (KPC CLS-2017) (1020) **
TOADVINE ENTERPRISES	2108853	10/13/2020	480.00	MARION C MOORE SCHOOL	1551118	0739	900XF	BLEACHER & BLEACHER PART (KPC CLS-2017) (1020) **
TOADVINE ENTERPRISES	2108853	10/13/2020	325.00	MARION C MOORE SCHOOL	1551118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2109003	10/14/2020	2,298.82	MARION C MOORE SCHOOL	1552182	0734	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2109003	10/14/2020	1,387.58	MARION C MOORE SCHOOL	1552182	0734	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2109003	10/14/2020	149.61	MARION C MOORE SCHOOL	1552182	0734	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2109003	10/14/2020	55.94	MARION C MOORE SCHOOL	1552182	0650	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2109003	10/14/2020	199.81	MARION C MOORE SCHOOL	1552182	0650	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
13	FY	2021	28,598.97					
IXL LEARNING INC	2109785	10/22/2020	700.00	MARY RYAN ACADEMY	4581077	0650	900XS	SOFTWARE **
1	FY	2021	700.00					
A TO Z BOOKS LLC	2109125	10/16/2020	62.30	MARYHURST SCHOOL	1931170	0643	103X	BOOK, PAPERBACK (7653) **
HOUGHTON MIFFLIN HARCOURT SCF	2109156	10/16/2020	1,746.00	MARYHURST SCHOOL	1932179	0650	310F	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	2109862	10/22/2020	112.33	MARYHURST SCHOOL	1931170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2109862	10/22/2020	397.90	MARYHURST SCHOOL	1931170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2109862	10/22/2020	199.26	MARYHURST SCHOOL	1931170	0650	160X	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	2109862	10/22/2020	0.00	MARYHURST SCHOOL	1931170	0650	160X	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	2109862	10/22/2020	25.51	MARYHURST SCHOOL	1931170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2021	2,544.04					
OFFICE THREE SIXTY INC	2108720	10/12/2020	187.04	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PLASTIKOIL GATEWAY BOOKBINDING	2109305	10/19/2020	10,000.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR PRINT SHOP. MATERIALS PRODUCTION (BID 7833) **
2	FY	2021	10,187.04					
COMPLETE PRINTER SOURCE	2108662	10/09/2020	3.18	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2108662	10/09/2020	2.98	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

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COMPLETE PRINTER SOURCE	2108662	10/09/2020	3.30	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2108662	10/09/2020	10.50	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513
COMPLETE PRINTER SOURCE	2108662	10/09/2020	7.65	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
COMPLETE PRINTER SOURCE	2108662	10/09/2020	5.94	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK #66521 VR #LIQ66521
COMPLETE PRINTER SOURCE	2108662	10/09/2020	8.87	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	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	2108759	10/13/2020	27.37	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2108759	10/13/2020	10.20	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	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	2109770	10/22/2020	11.67	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2109770	10/22/2020	11.67	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
COMPLETE PRINTER SOURCE	2109770	10/22/2020	17.74	MAUPIN ELEMENTARY SCHOOL	4801118	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	2109770	10/22/2020	6.42	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #S7035556E VR #SWIS7035556E
CREATION GARDENS	2109566	10/21/2020	11,000.00	MAUPIN ELEMENTARY SCHOOL	4805101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
FAMILY RESOURCE SERVICE COALITI	2108921	10/14/2020	159.00	MAUPIN ELEMENTARY SCHOOL	4802104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2108679	10/12/2020	13.68	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #208W VR #43901
KURTZ BROS INC	2108679	10/12/2020	4.77	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13225
KURTZ BROS INC	2108679	10/12/2020	17.60	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
PYRAMID SCHOOL PRODUCTS	2108646	10/09/2020	2.98	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2108646	10/09/2020	14.98	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2108646	10/09/2020	16.50	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2108646	10/09/2020	5.89	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2108646	10/09/2020	5.89	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38

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PYRAMID SCHOOL PRODUCTS	2108646	10/09/2020	5.89	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2108646	10/09/2020	5.89	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2108646	10/09/2020	5.89	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2108646	10/09/2020	2.04	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2108920	10/14/2020	31.50	MAUPIN ELEMENTARY SCHOOL	4801077	0697	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
QUILL CORPORATION	2109771	10/22/2020	9.93	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 19-20814)
SCHOOL NURSE SUPPLY	2108912	10/14/2020	24.44	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2108912	10/14/2020	15.84	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2108912	10/14/2020	7.06	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2108912	10/14/2020	83.70	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2108912	10/14/2020	50.40	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2108912	10/14/2020	16.06	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2108912	10/14/2020	3.14	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2108912	10/14/2020	32.40	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2108912	10/14/2020	0.00	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2109769	10/22/2020	21.04	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109769	10/22/2020	18.41	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109769	10/22/2020	84.47	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
11	FY	2021	11,786.88					
CREATION GARDENS	2109567	10/21/2020	39,000.00	MCFERRAN ELEMENTARY SCHOOL	4405101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
NU IDEA SCHOOL SUPPLY FURNITURE	2108500	10/09/2020	249.00	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **
2	FY	2021	39,249.00					
U S POSTAL SERVICE	2109945	10/23/2020	110.00	MCFERRAN PRESCHOOL ACADEMY	9572782	0531	135G	SERVICE, POSTAGE/POSTAL **
1	FY	2021	110.00					
COMPLETE PRINTER SOURCE	2109675	10/21/2020	392.20	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2109675	10/21/2020	549.34	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2109675	10/21/2020	549.34	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2109675	10/21/2020	549.34	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DREAMBOX LEARNING INC	2108785	10/13/2020	10,450.00	MEDORA ELEMENTARY SCHOOL	0222170	0735	310G	SOFTWARE **
2	FY	2021	12,490.22					
B&H FOTO & ELECTRONICS CORP	2109249	10/16/2020	124.49	MEYZEEK MIDDLE SCHOOL	3402013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2109095	10/15/2020	163.52	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2109095	10/15/2020	146.90	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES TISSUE GROUP #H165 VR #HFDH165 (FOR SCHOOL USE)
OFFICE THREE SIXTY INC	2109191	10/16/2020	68.20	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
REALLY GOOD STUFF INC	2109389	10/20/2020	41.70	MEYZEEK MIDDLE SCHOOL	3402104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2109389	10/20/2020	53.34	MEYZEEK MIDDLE SCHOOL	3402104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2109389	10/20/2020	43.62	MEYZEEK MIDDLE SCHOOL	3402104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2109389	10/20/2020	63.91	MEYZEEK MIDDLE SCHOOL	3402104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109306	10/19/2020	40.74	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R152 VR #1436451
SJN DATA CENTER LLC	2108615	10/09/2020	22.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2108615	10/09/2020	17.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
6	FY	2021	829.93					
ACCO BRANDS CORPORATION	2109136	10/16/2020	2,474.08	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0739	900XA	EQUIPMENT, MISCELLANEOUS **
HILLYARD KENTUCKY	2109071	10/15/2020	127.76	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED PROTEX VR #POXMADBLRB46
HILLYARD KENTUCKY	2109772	10/22/2020	124.36	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2109772	10/22/2020	57.14	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
MODEL ME KIDS LLC	2109424	10/20/2020	52.46	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	WORKBOOK **
MODEL ME KIDS LLC	2109424	10/20/2020	52.46	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	WORKBOOK **
MODEL ME KIDS LLC	2109424	10/20/2020	52.46	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	WORKBOOK **
MODEL ME KIDS LLC	2109424	10/20/2020	15.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTHERN SAFETY COMPANY INC	2109333	10/19/2020	110.96	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2109334	10/19/2020	71.92	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2109335	10/19/2020	263.88	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2109335	10/19/2020	134.28	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE THREE SIXTY INC	2108930	10/14/2020	79.38	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108930	10/14/2020	79.38	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108930	10/14/2020	79.38	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108930	10/14/2020	67.30	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108930	10/14/2020	36.91	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108930	10/14/2020	56.15	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2108976	10/14/2020	59.37	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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PROSYS INFORMATION SYSTEMS	2108976	10/14/2020	138.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2108976	10/14/2020	19.79	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2108976	10/14/2020	31.43	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL CHECK IN	2108635	10/09/2020	350.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	2108742	10/12/2020	94.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125G	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2108742	10/12/2020	94.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125G	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2108742	10/12/2020	88.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125G	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2108742	10/12/2020	103.25	MIDDLETOWN ELEMENTARY SCHOOL	0242104	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	2109070	10/15/2020	534.71	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0739	064FI	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC 2017) (1020) **
SCHOOL SPECIALTY	2109309	10/19/2020	202.34	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
U S POSTAL SERVICE	2108931	10/14/2020	55.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0531	125G	SERVICE, POSTAGE/POSTAL **
14	FY	2021	5,746.89					
COMPLETE PRINTER SOURCE	2108760	10/13/2020	33.00	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2108760	10/13/2020	10.50	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513
CREATION GARDENS	2109581	10/21/2020	20,000.00	MILL CREEK ELEMENTARY SCHOOL	1475101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
FAMILY RESOURCE SERVICE COALITI	2109410	10/20/2020	159.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAPLAN EARLY LEARNING CO	2108681	10/12/2020	31.50	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2108681	10/12/2020	15.73	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2108678	10/12/2020	2.32	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #14563
KURTZ BROS INC	2108678	10/12/2020	0.83	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26199 VR #57587
KURTZ BROS INC	2108678	10/12/2020	35.20	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
OFFICE DEPOT INC	2109375	10/19/2020	630.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0650	160X	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
OFFICE THREE SIXTY INC	2108721	10/12/2020	169.40	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108721	10/12/2020	109.39	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108721	10/12/2020	109.39	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2108721	10/12/2020	109.39	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2109683	10/21/2020	599.70	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2108640	10/09/2020	51.49	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2108640	10/09/2020	10.20	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2108640	10/09/2020	7.59	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2108640	10/09/2020	5.88	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2108640	10/09/2020	4.59	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078
PYRAMID SCHOOL PRODUCTS	2108640	10/09/2020	5.89	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2108640	10/09/2020	5.89	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2108640	10/09/2020	5.89	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2108640	10/09/2020	5.89	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2108640	10/09/2020	5.89	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2108640	10/09/2020	5.89	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2108640	10/09/2020	2.70	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M HIGHLAND VR #5910121296
PYRAMID SCHOOL PRODUCTS	2108640	10/09/2020	7.49	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2108661	10/09/2020	5.89	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2108661	10/09/2020	5.89	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2108661	10/09/2020	5.89	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2108661	10/09/2020	5.89	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2108661	10/09/2020	5.89	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2108661	10/09/2020	5.89	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2108661	10/09/2020	20.40	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2108661	10/09/2020	14.98	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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QUILL CORPORATION	2108638	10/09/2020	9.93	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	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	2108638	10/09/2020	39.99	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT VR#559 (BID 19-20814)
SCHOOL SPECIALTY	2108676	10/12/2020	10.59	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	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	2108676	10/12/2020	3.48	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2108676	10/12/2020	9.61	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2108676	10/12/2020	2.03	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	2108676	10/12/2020	2.03	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY	2108676	10/12/2020	2.03	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY	2108676	10/12/2020	2.03	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	2108676	10/12/2020	2.03	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	2108676	10/12/2020	2.03	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	PAINT, LIQUID TEMPERA TURQUOISE 16 OZ CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY	2108676	10/12/2020	39.50	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #024715
SCHOOL SPECIALTY	2108676	10/12/2020	10.76	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2108676	10/12/2020	14.94	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	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	2108677	10/12/2020	1.08	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2108677	10/12/2020	0.97	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2108677	10/12/2020	0.40	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2108677	10/12/2020	9.61	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2108677	10/12/2020	2.61	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2108677	10/12/2020	3.90	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	2108677	10/12/2020	3.90	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	2108677	10/12/2020	3.90	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887

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SCHOOL SPECIALTY	2108677	10/12/2020	3.90	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	2108677	10/12/2020	3.90	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	2108677	10/12/2020	3.90	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
THE PROPHET CORPORATION	2109083	10/15/2020	402.75	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
14	FY	2021	22,803.15					
OFFICE THREE SIXTY INC	2109400	10/20/2020	57.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109400	10/20/2020	42.30	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	99.30					
BEST STAMP AND SEAL COMPANY INC	2109072	10/15/2020	270.00	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	PRINTING, MISCELLANEOUS **
BEST STAMP AND SEAL COMPANY INC	2109072	10/15/2020	12.00	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2108643	10/09/2020	12.82	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	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 #CL132950
COMPLETE PRINTER SOURCE	2108643	10/09/2020	17.00	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	2108643	10/09/2020	5.68	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
COMPLETE PRINTER SOURCE	2109778	10/22/2020	26.55	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739
CREATION GARDENS	2109568	10/21/2020	13,000.00	MINORS LANE ELEMENTARY SCHOOL	0995101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
DREAMBOX LEARNING INC	2108789	10/13/2020	8,160.00	MINORS LANE ELEMENTARY SCHOOL	0991170	0650	160X	SOFTWARE **
ETA HAND2MIND	2109786	10/22/2020	32.29	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2109786	10/22/2020	15.29	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2109779	10/22/2020	31.15	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
OFFICE THREE SIXTY INC	2109073	10/15/2020	35.29	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109073	10/15/2020	16.70	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2108644	10/09/2020	20.40	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2108644	10/09/2020	5.50	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
PYRAMID SCHOOL PRODUCTS	2108644	10/09/2020	11.78	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2108644	10/09/2020	11.78	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2108644	10/09/2020	11.78	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36

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PYRAMID SCHOOL PRODUCTS	2109777	10/22/2020	8.16	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2109777	10/22/2020	12.79	MINORS LANE ELEMENTARY SCHOOL	0991077	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	2109777	10/22/2020	10.29	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
SCHOOL SPECIALTY	2108645	10/09/2020	15.48	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2108645	10/09/2020	3.96	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2108645	10/09/2020	3.84	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2108645	10/09/2020	4.11	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #054000
SCHOOL SPECIALTY	2108645	10/09/2020	4.11	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2108645	10/09/2020	4.17	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2108645	10/09/2020	4.41	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2108645	10/09/2020	4.05	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2108645	10/09/2020	21.52	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2108645	10/09/2020	48.30	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON #4718 VR #1401316
SCHOOL SPECIALTY	2108645	10/09/2020	7.00	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W, VR #008717
SCHOOL SPECIALTY	2108645	10/09/2020	24.20	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	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	2108645	10/09/2020	26.20	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY	2108645	10/09/2020	9.38	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	2108645	10/09/2020	3.44	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
11	FY	2021	21,911.42					
COMPLETE PRINTER SOURCE	2109011	10/14/2020	76.31	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***

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COMPLETE PRINTER SOURCE	2109011	10/14/2020	31.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
COMPLETE PRINTER SOURCE	2109011	10/14/2020	95.78	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2108710	10/12/2020	1,269.52	NEWBURG MIDDLE SCHOOL	0411077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2108711	10/12/2020	1,357.04	NEWBURG MIDDLE SCHOOL	0411077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2108712	10/12/2020	1,357.04	NEWBURG MIDDLE SCHOOL	0411077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2108713	10/12/2020	1,357.04	NEWBURG MIDDLE SCHOOL	0411077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
NEARPOD INC	2108706	10/12/2020	3,600.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	SOFTWARE **
PEAR DECK INC	2108595	10/09/2020	3,117.00	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	SOFTWARE **
SCHOOL NURSE SUPPLY	2108933	10/14/2020	50.35	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2108933	10/14/2020	2.65	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2108933	10/14/2020	47.70	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2108933	10/14/2020	77.85	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2108933	10/14/2020	3.22	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2108933	10/14/2020	86.40	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2108933	10/14/2020	565.00	NEWBURG MIDDLE SCHOOL	0411987	0733	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
8	FY	2021	13,094.40					
RAYMOND WEAVER	2108934	10/14/2020	1,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
1	FY	2021	1,000.00					
COMPLETE PRINTER SOURCE	2108612	10/09/2020	10.50	NORTON COMMONS ELEMENTARY	3712001	0610	135G	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513
COMPLETE PRINTER SOURCE	2108612	10/09/2020	17.70	NORTON COMMONS ELEMENTARY	3712001	0610	135G	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739
COMPLETE PRINTER SOURCE	2108612	10/09/2020	1.17	NORTON COMMONS ELEMENTARY	3712001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #PAC7407
COMPLETE PRINTER SOURCE	2108612	10/09/2020	2.28	NORTON COMMONS ELEMENTARY	3712001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #PAC8407
COMPLETE PRINTER SOURCE	2108612	10/09/2020	9.76	NORTON COMMONS ELEMENTARY	3712001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2108612	10/09/2020	2.48	NORTON COMMONS ELEMENTARY	3712001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2108612	10/09/2020	2.70	NORTON COMMONS ELEMENTARY	3712001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON #6507 VR #PAC6507
COMPLETE PRINTER SOURCE	2108612	10/09/2020	1.75	NORTON COMMONS ELEMENTARY	3712001	0610	135G	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK

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COMPLETE PRINTER SOURCE	2108612	10/09/2020	12.88	NORTON COMMONS ELEMENTARY	3712001	0610	135G	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #AC12220
COMPLETE PRINTER SOURCE	2108612	10/09/2020	1.16	NORTON COMMONS ELEMENTARY	3712001	0610	135G	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2108612	10/09/2020	5.68	NORTON COMMONS ELEMENTARY	3712001	0610	135G	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
COMPLETE PRINTER SOURCE	2108766	10/13/2020	3.15	NORTON COMMONS ELEMENTARY	3712782	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2108766	10/13/2020	4.69	NORTON COMMONS ELEMENTARY	3712782	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2108766	10/13/2020	2.52	NORTON COMMONS ELEMENTARY	3712782	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2108766	10/13/2020	4.13	NORTON COMMONS ELEMENTARY	3712782	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2108766	10/13/2020	4.13	NORTON COMMONS ELEMENTARY	3712782	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2108766	10/13/2020	4.13	NORTON COMMONS ELEMENTARY	3712782	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2108766	10/13/2020	5.39	NORTON COMMONS ELEMENTARY	3712782	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2108766	10/13/2020	4.13	NORTON COMMONS ELEMENTARY	3712782	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2108766	10/13/2020	4.34	NORTON COMMONS ELEMENTARY	3712782	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2108766	10/13/2020	2.12	NORTON COMMONS ELEMENTARY	3712782	0610	135G	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2108766	10/13/2020	27.37	NORTON COMMONS ELEMENTARY	3712782	0610	135G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL146020
COMPLETE PRINTER SOURCE	2108766	10/13/2020	0.58	NORTON COMMONS ELEMENTARY	3712782	0610	135G	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2108766	10/13/2020	3.66	NORTON COMMONS ELEMENTARY	3712782	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2108766	10/13/2020	6.70	NORTON COMMONS ELEMENTARY	3712782	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
HILLYARD KENTUCKY	2108864	10/14/2020	220.85	NORTON COMMONS ELEMENTARY	3712007	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
KAPLAN EARLY LEARNING CO	2108576	10/09/2020	55.57	NORTON COMMONS ELEMENTARY	3712001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2108576	10/09/2020	14.07	NORTON COMMONS ELEMENTARY	3712001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2108576	10/09/2020	136.91	NORTON COMMONS ELEMENTARY	3712001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2108576	10/09/2020	62.21	NORTON COMMONS ELEMENTARY	3712001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108588	10/09/2020	37.19	NORTON COMMONS ELEMENTARY	3712001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108588	10/09/2020	37.19	NORTON COMMONS ELEMENTARY	3712001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108588	10/09/2020	4.63	NORTON COMMONS ELEMENTARY	3712001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108588	10/09/2020	11.14	NORTON COMMONS ELEMENTARY	3712001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2108588	10/09/2020	15.80	NORTON COMMONS ELEMENTARY	3712001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
LAKESHORE LEARNING MATERIALS	2108588	10/09/2020	5.57	NORTON COMMONS ELEMENTARY	3712001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108588	10/09/2020	27.89	NORTON COMMONS ELEMENTARY	3712001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
LAKESHORE LEARNING MATERIALS	2108588	10/09/2020	6.50	NORTON COMMONS ELEMENTARY	3712001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108588	10/09/2020	8.36	NORTON COMMONS ELEMENTARY	3712001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108588	10/09/2020	6.04	NORTON COMMONS ELEMENTARY	3712001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108588	10/09/2020	6.04	NORTON COMMONS ELEMENTARY	3712001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108589	10/09/2020	18.59	NORTON COMMONS ELEMENTARY	3712001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108589	10/09/2020	55.79	NORTON COMMONS ELEMENTARY	3712001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108589	10/09/2020	27.89	NORTON COMMONS ELEMENTARY	3712001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108589	10/09/2020	18.59	NORTON COMMONS ELEMENTARY	3712001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108589	10/09/2020	27.89	NORTON COMMONS ELEMENTARY	3712001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108604	10/09/2020	27.89	NORTON COMMONS ELEMENTARY	3712001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108605	10/09/2020	37.19	NORTON COMMONS ELEMENTARY	3712001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108605	10/09/2020	15.80	NORTON COMMONS ELEMENTARY	3712001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108605	10/09/2020	55.79	NORTON COMMONS ELEMENTARY	3712001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108605	10/09/2020	27.89	NORTON COMMONS ELEMENTARY	3712001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108605	10/09/2020	46.49	NORTON COMMONS ELEMENTARY	3712001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2108613	10/09/2020	103.20	NORTON COMMONS ELEMENTARY	3712001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MYSTERY SCIENCE INC	2108977	10/14/2020	499.00	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2108767	10/13/2020	113.95	NORTON COMMONS ELEMENTARY	3712007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108768	10/13/2020	113.95	NORTON COMMONS ELEMENTARY	3712007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108769	10/13/2020	113.95	NORTON COMMONS ELEMENTARY	3712007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109311	10/19/2020	48.84	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2108765	10/13/2020	0.40	NORTON COMMONS ELEMENTARY	3712001	0610	135G	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2108765	10/13/2020	5.89	NORTON COMMONS ELEMENTARY	3712001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2108765	10/13/2020	5.89	NORTON COMMONS ELEMENTARY	3712001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2108765	10/13/2020	10.20	NORTON COMMONS ELEMENTARY	3712001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2108765	10/13/2020	5.88	NORTON COMMONS ELEMENTARY	3712001	0610	135G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2108765	10/13/2020	7.39	NORTON COMMONS ELEMENTARY	3712001	0610	135G	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	2108765	10/13/2020	12.79	NORTON COMMONS ELEMENTARY	3712001	0610	135G	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	2108765	10/13/2020	2.67	NORTON COMMONS ELEMENTARY	3712001	0610	135G	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	2108863	10/14/2020	13.20	NORTON COMMONS ELEMENTARY	3712001	0610	135G	GLUE, STICK .24 OZ NONTXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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PYRAMID SCHOOL PRODUCTS	2108863	10/14/2020	5.89	NORTON COMMONS ELEMENTARY	3712001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2108863	10/14/2020	2.25	NORTON COMMONS ELEMENTARY	3712001	0610	135G	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M HIGHLAND VR #5910121296
PYRAMID SCHOOL PRODUCTS	2108863	10/14/2020	5.75	NORTON COMMONS ELEMENTARY	3712001	0610	135G	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #68-4208. VR #68-4028.
RAYMOND WEAVER	2109310	10/19/2020	45.00	NORTON COMMONS ELEMENTARY	3712826	0679	739X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
SCHOOL SPECIALTY	2109120	10/16/2020	26.37	NORTON COMMONS ELEMENTARY	3712001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109124	10/16/2020	1.35	NORTON COMMONS ELEMENTARY	3712782	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PAGON #103022 VR #054027
SCHOOL SPECIALTY	2109124	10/16/2020	1.47	NORTON COMMONS ELEMENTARY	3712782	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PAGON #102960 VR #216777
SCHOOL SPECIALTY	2109124	10/16/2020	2.93	NORTON COMMONS ELEMENTARY	3712782	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PAGON #6517 VR #1506541
SCHOOL SPECIALTY	2109124	10/16/2020	20.64	NORTON COMMONS ELEMENTARY	3712782	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2109124	10/16/2020	2.99	NORTON COMMONS ELEMENTARY	3712782	0610	135G	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2109124	10/16/2020	12.59	NORTON COMMONS ELEMENTARY	3712782	0610	135G	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2109124	10/16/2020	6.45	NORTON COMMONS ELEMENTARY	3712782	0610	135G	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	2109124	10/16/2020	7.29	NORTON COMMONS ELEMENTARY	3712782	0610	135G	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA #98-5200, VR# 1334811
19	FY	2021	2,359.03					
BRAINPOP LLC	2109285	10/19/2020	2,655.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	SOFTWARE **
KURTZ BROS INC	2109084	10/15/2020	147.28	NORTON ELEMENTARY SCHOOL	0961118	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	2109766	10/22/2020	97.44	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2109074	10/15/2020	182.25	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2109074	10/15/2020	358.50	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2109074	10/15/2020	10.62	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2109074	10/15/2020	113.86	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2109186	10/16/2020	287.60	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY	2108938	10/14/2020	41.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2108990	10/14/2020	123.34	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108990	10/14/2020	188.50	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
7	FY	2021	4,205.99					

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NEWSELA INC	2108854	10/13/2020	2,000.00	NUR ISLAMIC SCHOOL	9262027	0650	310FN	SOFTWARE **
1	FY	2021	2,000.00					
COMPLETE PRINTER SOURCE	2109129	10/16/2020	24.50	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU VR #UHU99649
COMPLETE PRINTER SOURCE	2109129	10/16/2020	6.70	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2109129	10/16/2020	8.85	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738
COMPLETE PRINTER SOURCE	2109129	10/16/2020	19.23	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	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	2109129	10/16/2020	17.00	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	2109129	10/16/2020	31.50	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
COMPLETE PRINTER SOURCE	2109129	10/16/2020	11.39	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2109129	10/16/2020	6.20	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
HILLYARD KENTUCKY	2109527	10/20/2020	132.51	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2109527	10/20/2020	61.32	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2108490	10/09/2020	10,972.50	OKOLONA ELEMENTARY SCHOOL	0271118	0733	900XF	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB (DELIVERY WITHIN 45 BUSINESS DAYS ARO) (SPECIFY COLOR) **
LAKESHORE LEARNING MATERIALS	2109927	10/23/2020	14.87	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2109927	10/23/2020	15.80	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2109927	10/23/2020	13.94	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2109591	10/21/2020	5.89	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2109591	10/21/2020	1.79	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2109591	10/21/2020	5.89	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2109591	10/21/2020	5.89	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2109591	10/21/2020	20.79	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2109591	10/21/2020	4.95	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	2109591	10/21/2020	2.59	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #41201
PYRAMID SCHOOL PRODUCTS	2109591	10/21/2020	2.59	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #41202

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PYRAMID SCHOOL PRODUCTS	2109591	10/21/2020	1.65	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2109591	10/21/2020	2.59	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #41207
PYRAMID SCHOOL PRODUCTS	2109591	10/21/2020	1.80	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M HIGHLAND VR #5910121296
SCHOOL SPECIALTY	2109130	10/16/2020	2.94	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	2109130	10/16/2020	31.60	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #024715
SCHOOL SPECIALTY	2109130	10/16/2020	10.76	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2109131	10/16/2020	0.19	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2109131	10/16/2020	0.40	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2109131	10/16/2020	0.97	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2109131	10/16/2020	9.80	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2109131	10/16/2020	9.61	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2109131	10/16/2020	16.46	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS #E343 VR #067912
SCHOOL SPECIALTY	2109131	10/16/2020	2.94	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2109131	10/16/2020	2.94	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2109131	10/16/2020	2.94	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2109131	10/16/2020	2.94	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2109131	10/16/2020	2.94	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2109131	10/16/2020	2.94	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2109131	10/16/2020	2.94	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2109131	10/16/2020	2.94	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2109131	10/16/2020	2.94	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2109619	10/21/2020	0.32	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2109619	10/21/2020	0.54	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2109619	10/21/2020	0.32	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2109619	10/21/2020	0.95	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617

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SCHOOL SPECIALTY	2109619	10/21/2020	2.15	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #081904
SCHOOL SPECIALTY	2109619	10/21/2020	6.77	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
SCHOOL SPECIALTY	2109619	10/21/2020	1.74	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEV VR #061419
SCHOOL SPECIALTY	2109619	10/21/2020	9.61	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2109619	10/21/2020	12.59	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2109619	10/21/2020	3.90	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	2109619	10/21/2020	3.90	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	2109619	10/21/2020	3.90	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	2109619	10/21/2020	3.90	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	2109619	10/21/2020	3.90	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	2109619	10/21/2020	3.90	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	2109621	10/21/2020	14.94	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	2109621	10/21/2020	14.94	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	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	2109621	10/21/2020	6.66	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2109621	10/21/2020	2.62	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	2109621	10/21/2020	7.20	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2109621	10/21/2020	2.46	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	2109621	10/21/2020	2.58	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	2109621	10/21/2020	1.32	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #053997

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SCHOOL SPECIALTY	2109621	10/21/2020	2.95	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #1398065
SCHOOL SPECIALTY	2109621	10/21/2020	3.01	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
SCHOOL SPECIALTY	2109621	10/21/2020	2.95	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #1398063
SCHOOL SPECIALTY	2109621	10/21/2020	16.08	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG BOGUS #818G250 VR #206342
SCHOOL SPECIALTY	2109621	10/21/2020	3.11	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2109621	10/21/2020	21.52	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2109621	10/21/2020	3.03	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #054156
9	FY	2021	16,843.68					
INTL INSTITUTE FOR RESTORATIVE P	2109266	10/19/2020	540.00	OLMSTED ACADEMY NORTH	6202551	0338	460C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OVERDRIVE INC	2108625	10/09/2020	1,000.00	OLMSTED ACADEMY NORTH	6202219	0643	460C	SERVICE, DOWNLOAD OF E-BOOKS **
PITNEY BOWES GLOBAL FINANCIAL :	2108788	10/13/2020	852.00	OLMSTED ACADEMY NORTH	6201077	0531	900XF	SERVICE, RENTAL **
SOLUTION TREE LLC	2109780	10/22/2020	52,000.00	OLMSTED ACADEMY NORTH	6202053	0322	320EC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
U S POSTAL SERVICE	2108655	10/09/2020	440.00	OLMSTED ACADEMY NORTH	6201077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2021	54,832.00					
EDITORIAL PROJECTS IN EDUCATION	2109516	10/20/2020	97.00	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
KENTUCKY ASSOCIATION FOR ACAD	2109267	10/19/2020	350.00	OLMSTED ACADEMY SOUTH	7301077	0810	900XF	SERVICE, MEMBERSHIP **
PITNEY BOWES GLOBAL FINANCIAL :	2108656	10/09/2020	2,000.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE METER **
SCHOLASTIC MAGAZINES	2109735	10/22/2020	85.50	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	2108578	10/09/2020	29.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108578	10/09/2020	47.50	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108578	10/09/2020	38.25	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
THE PITNEY BOWES BANK INC	2108754	10/13/2020	1,000.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE METER **
6	FY	2021	3,647.25					
OFFICE THREE SIXTY INC	2108668	10/09/2020	90.97	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108668	10/09/2020	65.31	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108668	10/09/2020	95.81	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108668	10/09/2020	95.81	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108668	10/09/2020	95.81	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	443.71					
NOREDINK CORP	2108796	10/13/2020	1,500.00	OUR SAVIOR LUTHERAN	9822027	0650	613FP	SOFTWARE **

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1	FY	2021	1,500.00					
CDW LLC	2109651	10/21/2020	642.57	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, LENOVO (KYMA-758-2100000421)**
CDW LLC	2109651	10/21/2020	69.70	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
1	FY	2021	712.27					
HILLYARD KENTUCKY	2109752	10/22/2020	111.09	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
INDEPENDENT HARDWARE INC	2108481	10/09/2020	443.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTER VR #1525. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2108481	10/09/2020	7.94	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	KEY MASTER FOR #1525 MASTER COMBINATION LOCK. MASTERL VR #K1525-V NO SUBSTITUTE.
MID-SOUTH BASEBALL INC	2108441	10/09/2020	5,700.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, LAWN CARE **
OFFICE THREE SIXTY INC	2108941	10/14/2020	205.38	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109141	10/16/2020	46.76	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109141	10/16/2020	22.26	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2108810	10/13/2020	46.79	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2108810	10/13/2020	118.77	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2108810	10/13/2020	118.77	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2108810	10/13/2020	58.14	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2108810	10/13/2020	38.39	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2108810	10/13/2020	46.04	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2108810	10/13/2020	6.31	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2108810	10/13/2020	6.36	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2108810	10/13/2020	7.09	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2108810	10/13/2020	6.90	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2108810	10/13/2020	15.12	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2108810	10/13/2020	69.84	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2108810	10/13/2020	93.60	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2108810	10/13/2020	30.59	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2108810	10/13/2020	45.89	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2108810	10/13/2020	629.99	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TROXELL COMMUNICATIONS INC	2108714	10/12/2020	2,695.00	PLEASURE RIDGE PARK HIGH SCHOO	0752760	0734	348G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
7	FY	2021	10,570.02					
CREATION GARDENS	2109569	10/21/2020	8,000.00	PORTLAND ELEMENTARY SCHOOL	5005101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
1	FY	2021	8,000.00					
CREATION GARDENS	2109582	10/21/2020	17,000.00	PRICE ELEMENTARY SCHOOL	1285101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
FASTENAL COMPANY	2108880	10/14/2020	13.62	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2108880	10/14/2020	20.43	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7825)**

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FASTENAL COMPANY	2108880	10/14/2020	13.62	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
JUNIOR LIBRARY GUILD	2109430	10/20/2020	1,690.20	PRICE ELEMENTARY SCHOOL	1282170	0641	310G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOLASTIC MAGAZINES	2108939	10/14/2020	172.50	PRICE ELEMENTARY SCHOOL	1281118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2108939	10/14/2020	17.25	PRICE ELEMENTARY SCHOOL	1281118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2021	18,927.62					
2 J SUPPLY COMPANY INC	2108878	10/14/2020	51.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
2 J SUPPLY COMPANY INC	2109067	10/15/2020	24.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
A M ELECTRIC CO INC	2108460	10/09/2020	718.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2108480	10/09/2020	15.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2108722	10/12/2020	47.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2109257	10/19/2020	101.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2109457	10/20/2020	765.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2109458	10/20/2020	715.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2109661	10/22/2020	299.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2109917	10/23/2020	251.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2109918	10/23/2020	376.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
ALLIED TECHNOLOGIES OF KENTUCI	2109744	10/22/2020	165.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BEACON SALES ACQUISITION INC	2108368	10/09/2020	236.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
BEACON SALES ACQUISITION INC	2108483	10/09/2020	128.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
BLUEGRASS HYDRONICS AND PUMP	2109101	10/15/2020	762.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
BLUEGRASS HYDRONICS AND PUMP	2109101	10/15/2020	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	2109403	10/20/2020	1,055.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
CENTAR INDUSTRIES INC	2109536	10/20/2020	350.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCKER & LOCKER PARTS **
CENTAR INDUSTRIES INC	2109536	10/20/2020	35.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTAR INDUSTRIES INC	2109537	10/20/2020	150.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCKER & LOCKER PARTS **
CENTAR INDUSTRIES INC	2109537	10/20/2020	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CONSOLIDATED ELECTRICAL DISTRI	2109256	10/19/2020	139.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CORKEN STEEL PRODUCTS	2109068	10/15/2020	66.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2109068	10/15/2020	22.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2109068	10/15/2020	6.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2109538	10/20/2020	6.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
CORKEN STEEL PRODUCTS	2109538	10/20/2020	19.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
CORKEN STEEL PRODUCTS	2109538	10/20/2020	64.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
CORKEN STEEL PRODUCTS	2109538	10/20/2020	0.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
DAGES PAINT COMPANY	2108680	10/12/2020	125.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
DAGES PAINT COMPANY	2109534	10/20/2020	40.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
DELTA SERVICES LLC	2108773	10/13/2020	606.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, REPAIR **
DELTA SERVICES LLC	2108774	10/13/2020	606.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, REPAIR **

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DELTA SERVICES LLC	2108775	10/13/2020	606.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, REPAIR **
DELTA SERVICES LLC	2108777	10/13/2020	816.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, REPAIR **
DELTA SERVICES LLC	2108778	10/13/2020	228.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, REPAIR **
DELTA SERVICES LLC	2108780	10/13/2020	385.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, REPAIR **
FASTENAL COMPANY	2108673	10/20/2020	57.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC1900000003)
FERGUSON ENTERPRISES INC	2109664	10/22/2020	424.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	2109840	10/22/2020	525.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FRANKLIN EQUIPMENT	2108472	10/09/2020	300.00	PROPERTY MGMT & MAINT	PM11411	0449	900XS	SERVICE, RENTAL **
FRANKLIN EQUIPMENT	2108472	10/09/2020	450.00	PROPERTY MGMT & MAINT	PM11411	0449	900XS	SERVICE, RENTAL **
GOODMAN DISTRIBUTION INC	2109255	10/20/2020	253.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GRAINGER	2108875	10/14/2020	394.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2109539	10/20/2020	2,076.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2109539	10/20/2020	15,052.50	PROPERTY MGMT & MAINT	PM11087	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2109539	10/20/2020	15,052.50	PROPERTY MGMT & MAINT	PM11087	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HARCO INC	2108874	10/14/2020	324.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2108874	10/14/2020	320.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2108874	10/14/2020	185.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS ZESTON #2000 (BID DISCOUNT IS 13% OFF LIST PRICE) (7727)**
HARCO INC	2108874	10/14/2020	41.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS ZESTON #2000 (BID DISCOUNT IS 13% OFF LIST PRICE) (7727)**
HARCO INC	2108874	10/14/2020	273.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HARCO INC	2108874	10/14/2020	21.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HARTLAGE FENCE COMPANY	2109165	10/21/2020	125.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WIRE, CHAIN LINK GALV 9 GAUGE 2" MESH 4'. MASTER HALCO VR #055404
HARTLAGE FENCE COMPANY	2109165	10/21/2020	14.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PIPE, GALV HOT DIPPED SS40 2" OD X 24 FT. MASTER HALCO VR #033012
HARTLAGE FENCE COMPANY	2109165	10/21/2020	90.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033022
HILLYARD KENTUCKY	2108379	10/09/2020	1,188.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
HILLYARD KENTUCKY	2109447	10/20/2020	133.67	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2109506	10/20/2020	8.41	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2109506	10/20/2020	20.99	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2109506	10/20/2020	18.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
JEFFERSON LUMBER CO	2108341	10/09/2020	73.47	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PLASTER, STRUCTOLITE 50 LB BAG
JR CONTRACTING INC	2109722	10/22/2020	3,860.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, CONTRACTOR - PLUMBING **
KELE ASSOCIATES	2109357	10/20/2020	65.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **

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KELE ASSOCIATES	2109357	10/20/2020	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENWAY DISTRIBUTORS	2109448	10/20/2020	159.15	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2109508	10/20/2020	1,069.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2109508	10/20/2020	621.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2109508	10/20/2020	62.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2109508	10/20/2020	127.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2109508	10/20/2020	82.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2109508	10/20/2020	117.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2109508	10/20/2020	64.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2109508	10/20/2020	37.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2109508	10/20/2020	248.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2109508	10/20/2020	18.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2109508	10/20/2020	24.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
L & W SUPPLY CORPORATION	2108202	10/13/2020	44.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2108202	10/13/2020	36.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2108202	10/13/2020	15.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LEONARD BRUSH AND CHEMICAL CC	2109504	10/20/2020	11.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2109504	10/20/2020	14.13	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2109504	10/20/2020	29.35	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2109504	10/20/2020	34.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2109504	10/20/2020	43.62	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2109504	10/20/2020	144.89	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2109504	10/20/2020	5.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2109504	10/20/2020	10.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2109504	10/20/2020	10.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2109504	10/20/2020	10.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2109504	10/20/2020	10.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)

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LEONARD BRUSH AND CHEMICAL CC	2109504	10/20/2020	35.73	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2109504	10/20/2020	12.39	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2109504	10/20/2020	10.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2109505	10/20/2020	74.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2109505	10/20/2020	56.79	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2109505	10/20/2020	63.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2109505	10/20/2020	63.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2109505	10/20/2020	2,162.86	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2109505	10/20/2020	62.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2109505	10/20/2020	43.62	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2109505	10/20/2020	52.19	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LOUISVILLE COOLER MANUFACTURI	2109258	10/20/2020	23.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2109456	10/20/2020	23.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE GLASS EXPERTS	2109535	10/20/2020	1,054.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOWES COMPANIES INC	2108153	10/09/2020	47.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2108876	10/14/2020	8.32	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2108876	10/14/2020	17.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2108881	10/14/2020	3.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2108881	10/14/2020	4.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2108881	10/14/2020	5.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2108881	10/14/2020	8.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2108970	10/20/2020	16.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2108970	10/20/2020	24.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASTERS SUPPLY INC	2109014	10/14/2020	8.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2109014	10/14/2020	19.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOWER SHOP	2109391	10/20/2020	18.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOWER SHOP	2109391	10/20/2020	61.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NATIONAL WORKWEAR INC	2108446	10/09/2020	9,200.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
NEILL LAVIELLE SUPPLY CO	2108419	10/09/2020	130.38	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	2108419	10/09/2020	3.49	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	2108419	10/09/2020	8.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)

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NEILL LAVIELLE SUPPLY CO	2108419	10/09/2020	12.32	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	2108419	10/09/2020	4.06	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	2108419	10/09/2020	8.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	2108419	10/09/2020	12.78	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	2108419	10/09/2020	7.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	2108419	10/09/2020	1.85	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	2108419	10/09/2020	8.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	2108419	10/09/2020	6.04	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	2108419	10/09/2020	6.37	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	2108419	10/09/2020	24.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	2108419	10/09/2020	31.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	2108419	10/09/2020	15.26	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	2108419	10/09/2020	4.55	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	2108419	10/09/2020	18.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	2108419	10/09/2020	52.38	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	2108419	10/09/2020	5.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	2108419	10/09/2020	15.37	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
OFFICE THREE SIXTY INC	2108821	10/13/2020	102.17	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108821	10/13/2020	118.50	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108821	10/13/2020	118.50	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108821	10/13/2020	118.50	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109431	10/20/2020	227.90	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTS TOWN LLC	2108994	10/20/2020	408.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2109252	10/16/2020	236.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2109503	10/20/2020	149.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2109507	10/20/2020	440.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PLUMBERS SUPPLY COMPANY	2108607	10/09/2020	402.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2108607	10/09/2020	124.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2108607	10/09/2020	154.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2108607	10/09/2020	429.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2108607	10/09/2020	7.69	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2108607	10/09/2020	27.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2108699	10/12/2020	17.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2108699	10/12/2020	19.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2108699	10/12/2020	59.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2108723	10/12/2020	28.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2109064	10/15/2020	247.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **

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PLUMBERS SUPPLY COMPANY	2109064	10/15/2020	328.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
PLUMBERS SUPPLY COMPANY	2109064	10/15/2020	7.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
PROGRESS SUPPLY INC	2109408	10/20/2020	30.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PROGRESS SUPPLY INC	2109408	10/20/2020	7.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PROGRESS SUPPLY INC	2109589	10/22/2020	20.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PROGRESS SUPPLY INC	2109589	10/22/2020	7.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PROTEGIS LLC	2109406	10/20/2020	489.81	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PYRAMID SCHOOL PRODUCTS	2108940	10/14/2020	53.94	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SHARPENER, PENCIL MANUAL SINGLE HOLE X-ACTO VR #1041
RICHARDS ELECTRIC SUPPLY OF KEN	2108832	10/13/2020	51.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2109385	10/20/2020	20.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2109385	10/20/2020	11.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2109385	10/20/2020	11.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2109385	10/20/2020	31.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2109422	10/20/2020	154.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2109425	10/20/2020	72.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2109425	10/20/2020	65.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
S W H SUPPLY COMPANY INC	2108478	10/09/2020	54.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2108478	10/09/2020	61.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2108762	10/14/2020	58.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2108763	10/14/2020	53.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2108807	10/20/2020	424.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	2108884	10/14/2020	151.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2109137	10/16/2020	208.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2109596	10/22/2020	187.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2109597	10/22/2020	39.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2109597	10/22/2020	347.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
SAFETY SHOE DISTRIBUTORS OF OKI	2108447	10/09/2020	1,800.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
SJN DATA CENTER LLC	2108972	10/14/2020	67.49	PROPERTY MGMT & MAINT	PM11411	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2109655	10/21/2020	672.00	PROPERTY MGMT & MAINT	PM11194	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
THE J SARLEY COMPANY	2108192	10/13/2020	50.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

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THE J SARLEY COMPANY	2108192	10/13/2020	49.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
TOTAL TOOL SUPPLY INC	2108906	10/14/2020	339.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	LADDER, SCAFFOLD & ACCESSORIES. LOUISVILLE LADDER. NO SUBSTITUTE (7507) **
TRANE PARTS CENTER	2108586	10/09/2020	107.04	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	2108586	10/09/2020	61.43	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	2108586	10/09/2020	103.82	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	2108586	10/09/2020	103.82	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	2108586	10/09/2020	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. KOCH FILTER CORP VR # **
TRIKO INC	2108359	10/09/2020	171.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2108359	10/09/2020	85.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2108359	10/09/2020	55.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
WELDERS SUPPLY CO	2108476	10/09/2020	1,500.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GAS, INDUSTRIAL **
WILLIS KLEIN SAFE LOCK	2108697	10/20/2020	32.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
95	FY	2021	79,656.71					
OFFICE THREE SIXTY INC	2109781	10/22/2020	19.20	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109781	10/22/2020	8.16	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109781	10/22/2020	4.74	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109781	10/22/2020	7.56	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109781	10/22/2020	10.32	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SHI INTERNATIONAL CORP	2109876	10/22/2020	29.16	PURCHASING	PU11084	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
2	FY	2021	79.14					
ADVENTURE PROMOTIONS LLC	2109432	10/20/2020	458.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2109432	10/20/2020	720.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2109432	10/20/2020	975.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2109432	10/20/2020	581.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **

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ADVENTURE PROMOTIONS LLC	2109432	10/20/2020	1,800.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
BLUEGRASS EDUCATIONAL TECHNO	2108992	10/14/2020	3,298.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2108992	10/14/2020	249.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2108992	10/14/2020	9.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2108992	10/14/2020	499.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2108992	10/14/2020	799.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	2108992	10/14/2020	455.72	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	2109171	10/16/2020	255.00	RAMSEY MIDDLE SCHOOL	2191077	0432	900XF	SERVICE, REPAIR **
PRESENTATION SOLUTIONS INC	2108715	10/12/2020	2,965.05	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
VALLEY BUSINESS MACHINES	2109696	10/22/2020	620.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	CALCULATOR, INCLUDES 10 TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW), STORAGE CADDY, POSTER AND SET OF INSTRUCTIONAL MATERIALS. TEACHER PACK TI-34 MULTI VIEW SCIENTIFIC. TEXAS INSTRUMENTS VR #TI-34MVTK. NO SUBSTITUTE.
VEX ROBOTICS INC	2109848	10/22/2020	1,516.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2109848	10/22/2020	574.95	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2109848	10/22/2020	31,843.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2109848	10/22/2020	9.98	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2109848	10/22/2020	159.96	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2109848	10/22/2020	49.98	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2109848	10/22/2020	199.96	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2109848	10/22/2020	1,280.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
6	FY	2021	49,320.57					
COMPLETE PRINTER SOURCE	2109839	10/22/2020	119.70	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE CRESTLINE #17335 VR #CRS17335
CREATION GARDENS	2109571	10/21/2020	16,000.00	RANGELAND ELEMENTARY SCHOOL	0815101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
HOUGHTON MIFFLIN HARCOURT SCF	2109150	10/16/2020	1,500.00	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	SOFTWARE **
3	FY	2021	17,619.70					
OFFICE THREE SIXTY INC	2108991	10/14/2020	10.74	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108991	10/14/2020	20.92	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2109280	10/19/2020	110.04	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
2	FY	2021	141.70					
OFFICE THREE SIXTY INC	2109416	10/20/2020	56.60	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109416	10/20/2020	75.54	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109416	10/20/2020	135.22	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	267.36					

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BRAINPOP LLC	2109207	10/16/2020	2,950.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SOFTWARE **
COMPLETE PRINTER SOURCE	2108866	10/14/2020	174.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2108867	10/14/2020	83.70	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
OTC BRANDS INC	2109322	10/19/2020	145.25	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2109606	10/21/2020	218.39	ROBERTA TULLY ELEMENTARY	0161987	0733	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOLASTIC EDUCATION	2109371	10/19/2020	104.99	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
SCHOLASTIC EDUCATION	2109371	10/19/2020	9.45	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2108639	10/09/2020	851.20	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	RADIO, TWO- WAY VHF NX-3220KSLAKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2108639	10/09/2020	50.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
7	FY	2021	4,586.98					
CREATION GARDENS	2109570	10/21/2020	5,000.00	ROOSEVELT-PERRY ELEMENTARY	5305101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
IXL LEARNING INC	2109878	10/22/2020	449.00	ROOSEVELT-PERRY ELEMENTARY	5301170	0650	160X	SOFTWARE **
IXL LEARNING INC	2109878	10/22/2020	449.00	ROOSEVELT-PERRY ELEMENTARY	5301170	0650	160X	SOFTWARE **
KURTZ BROS INC	2108813	10/13/2020	4,305.26	ROOSEVELT-PERRY ELEMENTARY	5301077	0733	900XF	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB (DELIVERY WITHIN 45 BUSINESS DAYS ARO) (SPECIFY COLOR) **
LAKESHORE LEARNING MATERIALS	2108833	10/13/2020	148.78	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2108746	10/12/2020	28.70	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108746	10/12/2020	29.51	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
REALLY GOOD STUFF INC	2108973	10/14/2020	32.00	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2108973	10/14/2020	19.39	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2108973	10/14/2020	116.37	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2108973	10/14/2020	34.89	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2108973	10/14/2020	116.38	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2108973	10/14/2020	44.60	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOLASTIC EDUCATION	2108445	10/09/2020	467.93	ROOSEVELT-PERRY ELEMENTARY	5302104	0643	125G	BOOK **
SCHOOL SPECIALTY	2108450	10/09/2020	68.90	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108450	10/09/2020	35.63	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108450	10/09/2020	9.20	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108450	10/09/2020	85.27	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108450	10/09/2020	8.30	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108450	10/09/2020	19.92	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108450	10/09/2020	5.92	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108450	10/09/2020	21.05	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2108450	10/09/2020	18.46	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108755	10/13/2020	10.55	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108755	10/13/2020	15.04	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108755	10/13/2020	12.53	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108755	10/13/2020	12.53	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108755	10/13/2020	12.53	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108755	10/13/2020	17.62	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109063	10/15/2020	89.75	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109063	10/15/2020	409.15	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109063	10/15/2020	25.14	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109063	10/15/2020	42.22	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109063	10/15/2020	42.22	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109063	10/15/2020	209.07	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109121	10/16/2020	158.25	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109121	10/16/2020	16.94	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109121	10/16/2020	25.32	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109121	10/16/2020	24.54	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TROXELL COMMUNICATIONS INC	2108988	10/14/2020	2,929.50	ROOSEVELT-PERRY ELEMENTARY	5301077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
12	FY	2021	16,107.25					
CREATION GARDENS	2109572	10/21/2020	20,000.00	RUTHERFORD ELEMENTARY SCHOOL	5605101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
HILLYARD KENTUCKY	2109858	10/22/2020	44.17	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2109858	10/22/2020	20.44	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
SCHOOL SPECIALTY	2109859	10/22/2020	21.52	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2109859	10/22/2020	2.99	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2109859	10/22/2020	5.96	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	2109859	10/22/2020	9.33	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2109859	10/22/2020	8.76	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	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	2109859	10/22/2020	24.20	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	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	2109859	10/22/2020	0.97	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2109859	10/22/2020	0.97	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078

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SCHOOL SPECIALTY	2109859	10/22/2020	1.08	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2109859	10/22/2020	0.80	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2109859	10/22/2020	0.38	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2109859	10/22/2020	11.91	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY	2109859	10/22/2020	4.58	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
3	FY	2021	20,158.06					
DATA LINK COMMUNICATIONS OF IN	2108747	10/12/2020	3,300.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
KENTUCKY PEST MGMT ASSOC	2108748	10/12/2020	240.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY PEST MGMT ASSOC	2108748	10/12/2020	120.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY STATE TREASURER	2109169	10/16/2020	200.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0339	900XS	SERVICE, FEE **
KENTUCKY STATE TREASURER	2109170	10/16/2020	50.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	SERVICE, FEE **
4	FY	2021	3,910.00					
CREATION GARDENS	2109573	10/21/2020	16,000.00	SANDERS ELEMENTARY SCHOOL	0865101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
KENTUCKY SCHOOL SERVICE	2108591	10/09/2020	95.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2108591	10/09/2020	31.97	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2108451	10/09/2020	135.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2108530	10/09/2020	83.64	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO VR #1031 (BID 19-20814)
SCHOOL SPECIALTY	2108658	10/09/2020	70.30	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOOL SPECIALTY	2108658	10/09/2020	70.30	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOOL SPECIALTY	2108658	10/09/2020	70.30	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOOL SPECIALTY	2108658	10/09/2020	70.30	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOOL SPECIALTY	2108658	10/09/2020	70.30	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **

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SOMETHING FISHY INC	2108657	10/09/2020	600.00	SANDERS ELEMENTARY SCHOOL	0861077	0349	900XF	SERVICE, MAINTENANCE **
6	FY	2021	17,298.41					
EDMENTUM INC	2108533	10/09/2020	2,112.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	2108996	10/14/2020	5,743.87	SCHAFFNER ELEMENTARY SCHOOL	0631059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2108997	10/14/2020	286.84	SCHAFFNER ELEMENTARY SCHOOL	0631059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
3	FY	2021	8,142.71					
DAVID L GAMBRELL	2109351	10/19/2020	5,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, PIANO TUNING **
DOO WOP MUSIC SHOP	2108959	10/14/2020	48.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. MAPLE LEAF STRINGS VR #BVACF VR: SPECIFY SIZE 14" AND UP***
DOO WOP MUSIC SHOP	2108959	10/14/2020	48.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. MAPLE LEAF STRINGS VR #BVACF VR: SPECIFY SIZE 14" AND UP***
DOO WOP MUSIC SHOP	2108959	10/14/2020	158.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING WITH FULLY LINED FROG AND LEATHER GRIP. MAPLE LEAF STRINGS VR #BCCFB
DOO WOP MUSIC SHOP	2108963	10/14/2020	192.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. MAPLE LEAF STRINGS VR #BVACF VR: SPECIFY SIZE 14" AND UP***
DOO WOP MUSIC SHOP	2109021	10/14/2020	600.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		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"***
DOO WOP MUSIC SHOP	2109225	10/16/2020	75.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EVEREST VR #EZ- BOW, VIOLA. ROUND, GOOD QUALITY BRAZILWOOD, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. MAPLE LEAF STRINGS VR #BVAB VR: SPECIFY SIZE 12" AND UP***
DOO WOP MUSIC SHOP	2109225	10/16/2020	75.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA. ROUND, GOOD QUALITY BRAZILWOOD, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. MAPLE LEAF STRINGS VR #BVAB VR: SPECIFY SIZE 12" AND UP***
DOO WOP MUSIC SHOP	2109225	10/16/2020	101.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLA, FULL SIZE. 15", HARD SHELL, WATER RESISTANT. HOWARD CORE VR# CC400V
DOO WOP MUSIC SHOP	2109225	10/16/2020	50.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLA, FULL SIZE. 15 1/2", HARD SHELL, WATER RESISTANT. HOWARD CORE VR #CC400V
DOO WOP MUSIC SHOP	2109225	10/16/2020	101.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLA, FULL SIZE. 16", HARD SHELL, WATER RESISTANT. HOWARD CORE VR #CC400V
DOO WOP MUSIC SHOP	2109225	10/16/2020	101.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLA, FULL SIZE. 16 1/2", HARD SHELL, WATER RESISTANT. HOWARD CORE VR #CC400V

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DOO WOP MUSIC SHOP	2109225	10/16/2020	395.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING WITH FULLY LINED FROG AND LEATHER GRIP. MAPLE LEAF STRINGS VR #BCCFB
DOO WOP MUSIC SHOP	2109230	10/16/2020	790.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING WITH FULLY LINED FROG AND LEATHER GRIP. MAPLE LEAF STRINGS VR #BCCFB
DOO WOP MUSIC SHOP	2109230	10/16/2020	220.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. MAPLE LEAF STRINGS VR #BVNB
DOO WOP MUSIC SHOP	2109230	10/16/2020	220.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. MAPLE LEAF STRINGS VR #BVNB
DOO WOP MUSIC SHOP	2109823	10/22/2020	185.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10_
GUJAR CENTER STORES INC	2109193	10/16/2020	1,906.24	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUJAR CENTER STORES INC	2109236	10/16/2020	5,188.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, Bb, 4-VALVE, 4/4 SIZE, KEY OF Bb, 0.687" BORE, 20" BELL, KING 18 MOUTHPIECE, 7640C MOLDED PLASTIC SHELL CASE WITH WHEELS. KING VR #2341W
GUJAR CENTER STORES INC	2109240	10/16/2020	1,276.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, ORIGINAL WRAP. 0.547" BORE, 8 1/2" BELL, LARGE SHANK, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL448G
GUJAR CENTER STORES INC	2109240	10/16/2020	1,982.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO. (ADVANCED) UNSTAINED AFRICAN BLACKWOOD FINISH, LEATHER PADS, ADJUSTABLE THUMB HOOK W/ NECK STRAP RING, W/ 65MM BARREL AND BACKPACK CASE. BUFFET VR #E12F
GUJAR CENTER STORES INC	2109243	10/16/2020	4,955.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO. (ADVANCED) UNSTAINED AFRICAN BLACKWOOD FINISH, LEATHER PADS, ADJUSTABLE THUMB HOOK W/ NECK STRAP RING, W/ 65MM BARREL AND BACKPACK CASE. BUFFET VR #E12F
GUJAR CENTER STORES INC	2109243	10/16/2020	1,276.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, ORIGINAL WRAP. 0.547" BORE, 8 1/2" BELL, LARGE SHANK, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL448G
GUJAR CENTER STORES INC	2109245	10/16/2020	2,552.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, ORIGINAL WRAP. 0.547" BORE, 8 1/2" BELL, LARGE SHANK, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL448G
GUJAR CENTER STORES INC	2109246	10/16/2020	4,889.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE COMPENSATING HORN. UPRIGHT BELL, SILVER FINISH, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YEP642SII
GUJAR CENTER STORES INC	2109246	10/16/2020	2,552.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, ORIGINAL WRAP. 0.547" BORE, 8 1/2" BELL, LARGE SHANK, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL448G

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GUJAR CENTER STORES INC	2109248	10/16/2020	4,940.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MELLOPHONE, MARCHING. 0.468" BORE, KEY OF F, 10.5" BELL, NICKEL-PLATED PISTONS, FIRST SLIDE SADDLE, ADJUSTABLE THIRD SLIDE, DYNAMICALLY ANGLED MOUTHPIPE, HEAVY DUTY CASE, CLEAR LACQUER, 3.5 LBS. SILVER PLATE AVAILABLE. KING VR #
GUJAR CENTER STORES INC	2109365	10/19/2020	1,228.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (INTERMEDIATE) SILVER-PLATED HEADJOINT, SILVER-PLATED BODY, TOP ADJUSTING SILVER-PLATED MECHANISM, W/ MOLDED PLASTIC CASE. ARMSTRONG VR #303B
GUJAR CENTER STORES INC	2109368	10/19/2020	5,188.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb. 4-VALVE, 4/4 SIZE, KEY OF BBb, 0.687" BORE, 20" BELL, KING 18 MOUTHPIECE, 7640C MOLDED PLASTIC SHELL CASE WITH WHEELS. KING VR #2341W
GUJAR CENTER STORES INC	2109368	10/19/2020	943.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (ADVANCED) STERLING SILVER HEADJOINT W/ GOLD-PLATED LIP PLATE & CROWN, STERLING SILVER BODY, TOP ADJUSTING SILVER-PLATED MECHANISM, FRENCH STYLE CASE W/ COVER. ARMSTRONG VR #800B
GUJAR CENTER STORES INC	2109474	10/20/2020	5,188.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb. 4-VALVE, 4/4 SIZE, KEY OF BBb, 0.687" BORE, 20" BELL, KING 18 MOUTHPIECE, 7640C MOLDED PLASTIC SHELL CASE WITH WHEELS. KING VR #2341W
GUJAR CENTER STORES INC	2109477	10/20/2020	1,276.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, ORIGINAL WRAP. 0.547" BORE, 8 1/2" BELL, LARGE SHANK, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL448G
GUJAR CENTER STORES INC	2109478	10/20/2020	4,889.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE COMPENSATING HORN. UPRIGHT BELL, SILVER FINISH, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YEP642SII
GUJAR CENTER STORES INC	2109478	10/20/2020	2,628.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (INTERMEDIATE) YELLOW BRASS BODY AND KEYS, HIGH F# KEY, ADJUSTABLE RIGHT HAND THUMBREST, LEATHER-LIKE BACKPACK STYLE CASE. SELMER VR #SAS280R
GUJAR CENTER STORES INC	2109479	10/20/2020	4,108.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb BARITONE (INTERMEDIATE) YELLOW BRASS, FRONT F AND LOW A AUXILIARY KEYS, ADJUSTABLE PLASTIC THUMB HOOK. YAMAHA VR #YBS52
GUJAR CENTER STORES INC	2109481	10/20/2020	2,552.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, ORIGINAL WRAP. 0.547" BORE, 8 1/2" BELL, LARGE SHANK, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL448G
GUJAR CENTER STORES INC	2109481	10/20/2020	4,958.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		HORN, DOUBLE. (INTERMEDIATE) KEY OF F/Bb (REVERSIBLE), GEYER WRAP, 0.468" BORE, ADJUSTIBLE THUMB LEVER, TAPERED ROTORS. CONN VR #7D
GUJAR CENTER STORES INC	2109483	10/20/2020	2,683.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb. 3-VALVE, 3/4 SIZE, 0.661" BORE, 14 3/8" UPRIGHT BELL, 67 MOUTHPIECE, BBC-27 CASE. YAMAHA VR #YBB105WC
GUJAR CENTER STORES INC	2109486	10/20/2020	1,314.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (INTERMEDIATE) YELLOW BRASS BODY AND KEYS, HIGH F# KEY, ADJUSTABLE RIGHT HAND THUMBREST, LEATHER-LIKE BACKPACK STYLE CASE. SELMER VR #SAS280R

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GUJAR CENTER STORES INC	2109486	10/20/2020	2,151.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, PROFESSIONAL. 0.459" MED-LG BORE, 1ST SLIDE THUMB SADDLE, ADJUSTABLE 3RD SLIDE ROD STOP. BACH VR #180S37
GUJAR CENTER STORES INC	2109486	10/20/2020	1,276.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, ORIGINAL WRAP. 0.547" BORE, 8 1/2" BELL, LARGE SHANK, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL448G
GUJAR CENTER STORES INC	2109486	10/20/2020	4,108.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb BARITONE (INTERMEDIATE) YELLOW BRASS, FRONT F AND LOW A AUXILIARY KEYS, ADJUSTABLE PLASTIC THUMB HOOK. YAMAHA VR #YBS52
GUJAR CENTER STORES INC	2109488	10/20/2020	5,188.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, Bb. 4-VALVE, 4/4 SIZE, KEY OF Bb, 0.687" BORE, 20" BELL, KING 18 MOUTHPIECE, 7640C MOLDED PLASTIC SHELL CASE WITH WHEELS. KING VR #2341W
GUJAR CENTER STORES INC	2109488	10/20/2020	3,828.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, ORIGINAL WRAP. 0.547" BORE, 8 1/2" BELL, LARGE SHANK, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL448G
GUJAR CENTER STORES INC	2109488	10/20/2020	2,460.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) SILVER-PLATED HEADJOINT, SILVER-PLATED BODY, BOTTOM ADJUSTING SILVER-PLATED MECHANISM, W/ MOLDED PLASTIC CASE. ARMSTRONG VR #104
GUJAR CENTER STORES INC	2109490	10/20/2020	738.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) SILVER-PLATED HEADJOINT, SILVER-PLATED BODY, BOTTOM ADJUSTING SILVER-PLATED MECHANISM, W/ MOLDED PLASTIC CASE. ARMSTRONG VR #104
GUJAR CENTER STORES INC	2109491	10/20/2020	2,683.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, Bb. 3-VALVE, 3/4 SIZE, 0.661" BORE, 14 3/8" UPRIGHT BELL, 67 MOUTHPIECE, BBC-27 CASE. YAMAHA VR #YBB105WC
GUJAR CENTER STORES INC	2109491	10/20/2020	1,276.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, ORIGINAL WRAP. 0.547" BORE, 8 1/2" BELL, LARGE SHANK, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL448G
GUJAR CENTER STORES INC	2109491	10/20/2020	3,070.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (INTERMEDIATE) SILVER-PLATED HEADJOINT, SILVER-PLATED BODY, TOP ADJUSTING SILVER-PLATED MECHANISM, W/ MOLDED PLASTIC CASE. ARMSTRONG VR #303B
GUJAR CENTER STORES INC	2109491	10/20/2020	2,479.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		HORN, DOUBLE. (INTERMEDIATE) KEY OF F/Bb (REVERSIBLE), GEYER WRAP, 0.468" BORE, ADJUSTIBLE THUMB LEVER, TAPERED ROTORS. CONN VR #7D
GUJAR CENTER STORES INC	2109491	10/20/2020	492.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) SILVER-PLATED HEADJOINT, SILVER-PLATED BODY, BOTTOM ADJUSTING SILVER-PLATED MECHANISM, W/ MOLDED PLASTIC CASE. ARMSTRONG VR #104
GUJAR CENTER STORES INC	2109491	10/20/2020	3,595.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO. (INTERMEDIATE) GRENADILLA, 0.573" REAMED BORE, UNDERCUT TONE HOLES, SILVER-PLATED KEYS, R201 HARD RUBBER MOUTHPIECE. SELMER VR #CL211
GUJAR CENTER STORES INC	2109808	10/22/2020	4,958.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		HORN, DOUBLE. (INTERMEDIATE) KEY OF F/Bb (REVERSIBLE), GEYER WRAP, 0.468" BORE, ADJUSTIBLE THUMB LEVER, TAPERED ROTORS. CONN VR #7D

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GUJAR CENTER STORES INC	2109808	10/22/2020	738.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) SILVER-PLATED HEADJOINT, SILVER-PLATED BODY, BOTTOM ADJUSTING SILVER-PLATED MECHANISM, W/ MOLDED PLASTIC CASE. ARMSTRONG VR #104
GUJAR CENTER STORES INC	2109809	10/22/2020	2,157.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO. (INTERMEDIATE) GRENADILLA, 0.573" REAMED BORE, UNDERCUT TONE HOLES, SILVER-PLATED KEYS, R201 HARD RUBBER MOUTHPIECE. SELMER VR #CL211
GUJAR CENTER STORES INC	2109809	10/22/2020	1,886.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (ADVANCED) STERLING SILVER HEADJOINT W/ GOLD-PLATED LIP PLATE & CROWN, STERLING SILVER BODY, TOP ADJUSTING SILVER-PLATED MECHANISM, FRENCH STYLE CASE W/ COVER. ARMSTRONG VR #800B
GUJAR CENTER STORES INC	2109813	10/22/2020	1,228.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (INTERMEDIATE) SILVER-PLATED HEADJOINT, SILVER-PLATED BODY, TOP ADJUSTING SILVER-PLATED MECHANISM, W/ MOLDED PLASTIC CASE. ARMSTRONG VR #303B
GUJAR CENTER STORES INC	2109813	10/22/2020	2,628.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (INTERMEDIATE) YELLOW BRASS BODY AND KEYS, HIGH F# KEY, ADJUSTABLE RIGHT HAND THUMBREST, LEATHER-LIKE BACKPACK STYLE CASE. SELMER VR #SAS280R
GUJAR CENTER STORES INC	2109813	10/22/2020	1,276.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, ORIGINAL WRAP. 0.547" BORE, 8 1/2" BELL, LARGE SHANK, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL448G
GUJAR CENTER STORES INC	2109815	10/22/2020	5,366.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, Bb. 3-VALVE, 3/4 SIZE, 0.661" BORE, 14 3/8" UPRIGHT BELL, 67 MOUTHPIECE, BBC-27 CASE. YAMAHA VR #YBB105WC
GUJAR CENTER STORES INC	2109818	10/22/2020	4,889.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE COMPENSATING HORN. UPRIGHT BELL, SILVER FINISH, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YEP642SII
GUJAR CENTER STORES INC	2109818	10/22/2020	3,767.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, BASS. DOUBLE IN-LINE INDEPENDENT ROTOR SYSTEM, CASE AND USUAL ACCESSORIES. BACH VR #50B3
GUJAR CENTER STORES INC	2109820	10/22/2020	2,384.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		OBOE. (ADVANCED) GRENADILLA WOOD BODY, FORK F RESONANCE, Ab-Bb TRILL, G#-A TRILL, DOUBLE RING D#-E AND LEFT-HAND C-D TRILL, AUXILIARY C, RANGE TO LOW Bb. SELMER VR #121
GUJAR CENTER STORES INC	2109820	10/22/2020	2,829.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (ADVANCED) STERLING SILVER HEADJOINT W/ GOLD-PLATED LIP PLATE & CROWN, STERLING SILVER BODY, TOP ADJUSTING SILVER-PLATED MECHANISM, FRENCH STYLE CASE W/ COVER. ARMSTRONG VR #800B
K & S MUSIC	2108949	10/14/2020	1,170.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 3/4 SIZE. (BEGINNER) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MEISEL MOZART VR #6105A
K & S MUSIC	2108952	10/14/2020	390.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 3/4 SIZE. (BEGINNER) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MEISEL MOZART VR #6105A

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K & S MUSIC	2108955	10/14/2020	588.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 3/4 SIZE. (INTERMEDIATE) SPRUCE TOP, INCLUDES BRAZILWOOD OR CARBON FIBER BOW, THERMOPLASTIC CASE WITH STRAP. MEISEL MOZART VR #6109A
K & S MUSIC	2108955	10/14/2020	390.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 1/2 SIZE. (BEGINNER) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MEISEL MOZART VR #6105A
K & S MUSIC	2108962	10/14/2020	882.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE. (INTERMEDIATE) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MEISEL MOZART VR #6109A
K & S MUSIC	2108962	10/14/2020	390.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 1/2 SIZE. (BEGINNER) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MEISEL MOZART VR #6105A
K & S MUSIC	2108962	10/14/2020	780.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 3/4 SIZE. (BEGINNER) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MEISEL MOZART VR #6105A
K & S MUSIC	2109229	10/16/2020	390.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 1/2 SIZE. (BEGINNER) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MEISEL MOZART VR #6105A
K & S MUSIC	2109229	10/16/2020	195.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 3/4 SIZE. (BEGINNER) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MEISEL MOZART VR #6105A
K & S MUSIC	2109229	10/16/2020	294.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE. (INTERMEDIATE) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MEISEL MOZART VR #6109A
K & S MUSIC	2109234	10/16/2020	590.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 14". (INTERMEDIATE) SPRUCE TOP, BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MEISEL MOZART VR #7294VA
K & S MUSIC	2109234	10/16/2020	195.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 1/2 SIZE. (BEGINNER) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MEISEL MOZART VR #6105A
K & S MUSIC	2109234	10/16/2020	294.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 3/4 SIZE. (INTERMEDIATE) SPRUCE TOP, INCLUDES BRAZILWOOD OR CARBON FIBER BOW, THERMOPLASTIC CASE WITH STRAP. MEISEL MOZART VR #6109A
K & S MUSIC	2109827	10/22/2020	295.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 15". (INTERMEDIATE) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, THERMOPLASTIC CASE WITH STRAP. MEISEL MOZART VR #7294VA
K & S MUSIC	2109827	10/22/2020	294.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE. (INTERMEDIATE) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MEISEL MOZART VR #6109A
MEL OWEN MUSIC INC	2108946	10/14/2020	772.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS**

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MEL OWEN MUSIC INC	2108947	10/14/2020	823.52	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 14". (BEGINNER) SPRUCE TOP, BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF STRINGS VR #MLS110MODIFIED
MEL OWEN MUSIC INC	2108947	10/14/2020	617.64	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 13". (BEGINNER) SPRUCE TOP, BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF STRINGS VR #MLS110MODIFIED
MEL OWEN MUSIC INC	2108953	10/14/2020	411.76	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 13". (BEGINNER) SPRUCE TOP, BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF STRINGS VR #MLS110MODIFIED
MEL OWEN MUSIC INC	2108956	10/14/2020	205.88	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 14". (BEGINNER) SPRUCE TOP, BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF STRINGS VR #MLS110MODIFIED
MEL OWEN MUSIC INC	2109020	10/14/2020	639.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, 4/4 SIZE (BEGINNER) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE. MAPLE LEAF STRINGS VR #MLS130MODIFIED
MEL OWEN MUSIC INC	2109020	10/14/2020	450.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA
MEL OWEN MUSIC INC	2109226	10/16/2020	72.64	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLA 3/4 SIZE. HARD SHELL, WATER RESISTANT. CORE VR #CC400-2
MEL OWEN MUSIC INC	2109226	10/16/2020	145.28	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLIN 1/2 SIZE. HARD SHELL, WATER RESISTANT. CORE #CC400-3 VR #CC400
MEL OWEN MUSIC INC	2109226	10/16/2020	217.92	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLIN, 3/4 SIZE. HARD SHELL, WATER RESISTANT. CORE #CC400-2 VR #CC400
MEL OWEN MUSIC INC	2109226	10/16/2020	363.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLIN, FULL SIZE. HARD SHELL, WATER RESISTANT. CORE #C400-1 VR #CC400
MEL OWEN MUSIC INC	2109228	10/16/2020	205.88	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 13". (BEGINNER) SPRUCE TOP, BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF STRINGS VR #MLS110MODIFIED
MEL OWEN MUSIC INC	2109232	10/16/2020	1,278.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, 1/2 SIZE (BEGINNER) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE, ROSIN. MAPLE LEAF STRINGS VR #MLS130MODIFIED
MEL OWEN MUSIC INC	2109239	10/16/2020	6,632.63	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, Bb. 4-VALVE, 4/4 SIZE. (ADVANCED) 0.812" BORE, 16 1/2" BELL, BBC-62 CASE. YAMAHA VR #YBB-641
MEL OWEN MUSIC INC	2109239	10/16/2020	235.11	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBAL, SUSPENDED. ZILDJIAN VR #A0419
MEL OWEN MUSIC INC	2109363	10/19/2020	2,567.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2109363	10/19/2020	3,484.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2109364	10/19/2020	75.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR #SD1
MEL OWEN MUSIC INC	2109364	10/19/2020	82.14	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MALLETS, MARIMBA. SPECIFY Mallet*** VIC FIRTH VR #VFM1X
MEL OWEN MUSIC INC	2109364	10/19/2020	73.56	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR21XX
MEL OWEN MUSIC INC	2109364	10/19/2020	97.47	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REED, BARITONE SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR24XX
MEL OWEN MUSIC INC	2109364	10/19/2020	89.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR22XX

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MEL OWEN MUSIC INC	2109364	10/19/2020	27.11	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REED, BASS CLARINET BOX OF 10. SPECIFY STRENGTH*** RICO VR #REA10XX
MEL OWEN MUSIC INC	2109364	10/19/2020	16.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		OIL, KEY AND ROTOR PIN-POINT OILER TO GET INTO HARD TO REACH KEY AND VALVE AREAS. SUPERSLICK #SS4050 VR #12378
MEL OWEN MUSIC INC	2109364	10/19/2020	33.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AL CASS #133ALA VR #AC2
MEL OWEN MUSIC INC	2109369	10/19/2020	302.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBALS, FLOOR, 18", W/ HEAVY DUTY STAND. ZILDJIAN/PEARL VR #A0242/C1030
MEL OWEN MUSIC INC	2109369	10/19/2020	470.22	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBAL, SUSPENDE. ZILDJIAN VR #A0419
MEL OWEN MUSIC INC	2109473	10/20/2020	302.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBALS, FLOOR, 18", W/ HEAVY DUTY STAND. ZILDJIAN/PEARL VR #A0242/C1030
MEL OWEN MUSIC INC	2109482	10/20/2020	235.11	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBAL, SUSPENDE. ZILDJIAN VR #A0419
MEL OWEN MUSIC INC	2109482	10/20/2020	302.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBALS, FLOOR, 18", W/ HEAVY DUTY STAND. ZILDJIAN/PEARL VR #A0242/C1030
MEL OWEN MUSIC INC	2109487	10/20/2020	3,551.18	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb BARITONE. CLEAR LACQUER BODY AND KEYS, LOW A, HIGH F# KEY, DOUBLE-ARM LOW C & B KEYS, TABLE KEY ARCH BRACE, TWO BELL-BODY BRACES. SELMER VR #BS500
MEL OWEN MUSIC INC	2109493	10/20/2020	302.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBALS, FLOOR, 18", W/ HEAVY DUTY STAND. ZILDJIAN/PEARL VR #A0242/C1030
MEL OWEN MUSIC INC	2109810	10/22/2020	3,551.18	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb BARITONE. CLEAR LACQUER BODY AND KEYS, LOW A, HIGH F# KEY, DOUBLE-ARM LOW C & B KEYS, TABLE KEY ARCH BRACE, TWO BELL-BODY BRACES. SELMER VR #BS500
MEL OWEN MUSIC INC	2109812	10/22/2020	109.70	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, ALTO SAXOPHONE. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. HITE VR #DH117
MEL OWEN MUSIC INC	2109821	10/22/2020	6,632.63	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, Bb. 4-VALVE, 4/4 SIZE. (ADVANCED) 0.812" BORE, 16 1/2" BELL, BBC-62 CASE. YAMAHA VR #YBB-641
MEL OWEN MUSIC INC	2109828	10/22/2020	3,336.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2109955	10/23/2020	148.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES**
NORTHERN SAFETY COMPANY INC	2109685	10/21/2020	19,000.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
NORTHERN SAFETY COMPANY INC	2109685	10/21/2020	47,500.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
NORTHERN SAFETY COMPANY INC	2109685	10/21/2020	47,500.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
NORTHERN SAFETY COMPANY INC	2109685	10/21/2020	9,500.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
OLD TOWN VIOLINS LLC	2109025	10/14/2020	3,885.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2108948	10/14/2020	3,900.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, 3/4 SIZE (INTERMEDIATE) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE. BVS VR #PS300C3/4
RAYMOND WEAVER	2108951	10/14/2020	3,510.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE. (ADVANCED) FINE GRAIN SPRUCE TOP, INCLUDES BRAIDED CARBON FIBER BOW, DURABLE OBLONG SUSPENSION CASE. BVS VR #140VN4/4
RAYMOND WEAVER	2108954	10/14/2020	650.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (INTERMEDIATE) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE. BVS VR #PS300C4/4

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RAYMOND WEAVER	2108957	10/14/2020	1,025.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 1/2 SIZE (BEGINNER) LAMINATED SPRUCE AND MAPLE CONSTRUCTION, BRAZILWOOD BOW, NYLON SOFT CASE. SPECIFY FRENCH OR GERMAN FROG*** BVS VR #ACAD2001/2B
RAYMOND WEAVER	2108957	10/14/2020	213.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 15". (BEGINNER) SPRUCE TOP, BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. BVS VR #ACAD200VA15
RAYMOND WEAVER	2108957	10/14/2020	140.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, VIOLIN 4/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 4/4M
RAYMOND WEAVER	2108958	10/14/2020	3,150.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (ADVANCED) FINE-GRAINED SPRUCE TOP, BRAIDED CARBON FIBER BOW, DURABLE PADDED CASE. BVS VR #3750JC
RAYMOND WEAVER	2108960	10/14/2020	90.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BAG, DOUBLE BASS, 1/4-3/4 SIZE, OF HIGH GRADE CORDURA NYLON W/ LINING, STRONG HANDLE. SPECIFY SIZE AT TIME OF PURCHASE ORDER*** BVS VR #1001BB3/4
RAYMOND WEAVER	2108960	10/14/2020	100.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, BASS. GERMAN STYLE, 3/4 SIZE, FULLY LINED BRAZILWOOD BOW W/ REAL HORSEHAIR. BVS VR #BVS-BBBG3/4
RAYMOND WEAVER	2108960	10/14/2020	164.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. BVS VR #BVNCC4/4
RAYMOND WEAVER	2108960	10/14/2020	164.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. BVS VR #BVNCC4/4
RAYMOND WEAVER	2108961	10/14/2020	1,300.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (INTERMEDIATE) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE. BVS VR #PS300C4/4
RAYMOND WEAVER	2108961	10/14/2020	328.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. BVS VR #BVNCC4/4
RAYMOND WEAVER	2109022	10/14/2020	213.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 15". (BEGINNER) SPRUCE TOP, BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. BVS VR #ACAD200VA15
RAYMOND WEAVER	2109022	10/14/2020	110.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, VIOLIN 1/2. (BEGINNER) D'ADDARIO VR #YB-J810 1/2M
RAYMOND WEAVER	2109022	10/14/2020	140.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, VIOLIN 3/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 3/4M
RAYMOND WEAVER	2109022	10/14/2020	140.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, VIOLIN 4/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 4/4M
RAYMOND WEAVER	2109023	10/14/2020	2,100.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (ADVANCED) FINE-GRAINED SPRUCE TOP, BRAIDED CARBON FIBER BOW, DURABLE PADDED CASE. BVS VR #3750JC
RAYMOND WEAVER	2109023	10/14/2020	1,755.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE. (ADVANCED) FINE GRAIN SPRUCE TOP, INCLUDES BRAIDED CARBON FIBER BOW, DURABLE OBLONG SUSPENSION CASE. BVS VR #140VN4/4
RAYMOND WEAVER	2109024	10/14/2020	1,050.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (ADVANCED) FINE-GRAINED SPRUCE TOP, BRAIDED CARBON FIBER BOW, DURABLE PADDED CASE. BVS VR #3750JC

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RAYMOND WEAVER	2109024	10/14/2020	1,170.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE. (ADVANCED) FINE GRAIN SPRUCE TOP, INCLUDES BRAIDED CARBON FIBER BOW, DURABLE OBLONG SUSPENSION CASE. BVS VR #140VN4/4
RAYMOND WEAVER	2109026	10/14/2020	150.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, BASS. GERMAN STYLE, 3/4 SIZE, FULLY LINED BRAZILWOOD BOW W/ REAL HORSEHAIR. BVS VR #BVS-BBBG3/4
RAYMOND WEAVER	2109026	10/14/2020	360.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO. GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #BVLFCFG4/4
RAYMOND WEAVER	2109026	10/14/2020	410.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. BVS VR #BVNCC4/4
RAYMOND WEAVER	2109026	10/14/2020	1,300.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, 3/4 SIZE (INTERMEDIATE) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE. BVS VR #PS300C3/4
RAYMOND WEAVER	2109227	10/16/2020	1,025.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 1/4 SIZE (BEGINNER) LAMINATED SPRUCE AND MAPLE CONSTRUCTION, BRAZILWOOD BOW, NYLON SOFT CASE. SPECIFY FRENCH OR GERMAN FROG*** BVS VR #ACAD2001/4B
RAYMOND WEAVER	2109227	10/16/2020	410.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. BVS VR #BVNCC4/4
RAYMOND WEAVER	2109233	10/16/2020	650.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, 3/4 SIZE (INTERMEDIATE) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE. BVS VR #PS300C3/4
SCHOOL HEALTH CORPORATION	2109254	10/16/2020	32,500.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
SHAR PRODUCTS CO	2108950	10/14/2020	213.36	SCHOOL COSTS PAID CENTRALLY	9451170	0739		ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. SHAR FULL WOOD BLOCK VR #1196D
SHAR PRODUCTS CO	2109231	10/16/2020	67.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. SHAR FULL WOOD BLOCK VR #1196D
STEVE WEISS MUSIC	2109816	10/22/2020	289.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, SET, 5-PIECE. SPECIFY COLOR*** YAMAHA VR #YAM-RDP2F5
STEVE WEISS MUSIC	2109819	10/22/2020	289.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, SET, 5-PIECE. SPECIFY COLOR*** YAMAHA VR #YAM-RDP2F5
STEVE WEISS MUSIC	2109819	10/22/2020	206.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TIMBALES, WITH STAND. LP VR #LP-LPA256
TAYLOR MUSIC INC	2109244	10/16/2020	3,850.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE NON-COMPENSATING HORN. UPRIGHT BELL, SILVER FINISH, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YEP321S
TAYLOR MUSIC INC	2109247	10/16/2020	3,555.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIRBAPHONE, W/ENDURANCE FIELD FRAME. 3 OCTAVE F3-F6. ADAMS VR #VCSF30
TAYLOR MUSIC INC	2109247	10/16/2020	4,088.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BELLS, REVERSIBLE DAMPER PEDAL. ADAMS VR #GAF33
TAYLOR MUSIC INC	2109366	10/19/2020	1,077.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Bb, TENOR. HIGH F# KEY, ADJUSTABLE RIGHT-HAND THUMB REST. YAMAHA VR #YTS26
TAYLOR MUSIC INC	2109475	10/20/2020	1,077.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Bb, TENOR. HIGH F# KEY, ADJUSTABLE RIGHT-HAND THUMB REST. YAMAHA VR #YTS26

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TAYLOR MUSIC INC	2109475	10/20/2020	1,925.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE NON-COMPENSATING HORN. UPRIGHT BELL, SILVER FINISH, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YEP321S
TAYLOR MUSIC INC	2109484	10/20/2020	1,077.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Bb, TENOR. HIGH F# KEY, ADJUSTABLE RIGHT-HAND THUMB REST. YAMAHA VR #YTS26
TAYLOR MUSIC INC	2109489	10/20/2020	855.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO, (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS26
TAYLOR MUSIC INC	2109494	10/20/2020	237.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT SNARE. (BEGINNER/INTERMEDIATE) 10-LUG, PLASTIC HEADS, W/ STAND AND FIBER CASE, 5" X 14". BEADED SEAMLESS ALUMINUM, SUPER HOOP II. PEARL VR #STA1450AL
TAYLOR MUSIC INC	2109495	10/20/2020	3,555.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIRBAPHONE, W/ENDURANCE FIELD FRAME. 3 OCTAVE F3-F6. ADAMS VR #VCSF30
TAYLOR MUSIC INC	2109495	10/20/2020	1,077.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Bb, TENOR. HIGH F# KEY, ADJUSTABLE RIGHT-HAND THUMB REST. YAMAHA VR #YTS26
TAYLOR MUSIC INC	2109811	10/22/2020	3,850.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE NON-COMPENSATING HORN. UPRIGHT BELL, SILVER FINISH, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YEP321S
TAYLOR MUSIC INC	2109822	10/22/2020	3,555.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIRBAPHONE, W/ENDURANCE FIELD FRAME. 3 OCTAVE F3-F6. ADAMS VR #VCSF30
TAYLOR MUSIC INC	2109822	10/22/2020	4,088.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BELLS, REVERSIBLE DAMPER PEDAL. ADAMS VR #GAF33
TAYLOR MUSIC INC	2109824	10/22/2020	217.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CAJON. PEARL VR #PBC1914FT
TAYLOR MUSIC INC	2109825	10/22/2020	211.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, BARITONE, BELL-FRONT. MTS VR #1200V VR: SPECIFY MAKE AND MODEL # FOR PROPER FIT***
UNIVERSAL MELODY ONLINE LLC	2109235	10/16/2020	2,525.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, TRADITIONAL WRAP. 0.547" BORE, 8 1/2" BELL, W/ CASE AND USUAL ACCESSORIES. BACH VR #42B
UNIVERSAL MELODY ONLINE LLC	2109238	10/16/2020	9,646.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, BASS, LOW Eb. RANGE TO LOW Eb, ADJUSTABLE NECK, SILVER-PLATED NICKEL-SILVER, "LIGHT" CASE. SELMER PARIS VR #65
UNIVERSAL MELODY ONLINE LLC	2109367	10/19/2020	64.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25XX
UNIVERSAL MELODY ONLINE LLC	2109472	10/20/2020	1,047.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBALS, CRASH PAIR, 18", MEDIUM WEIGHT, W/ LEATHER STRAPS & LAMB'S WOOL PADS. ZILDJIAN VR #A0447
UNIVERSAL MELODY ONLINE LLC	2109480	10/20/2020	1,315.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT BASS, BLACK FINISH. W/ SUSPENDED ALL-TERRAIN BASS STAND. LUDWIG VR #LECB86X8G
UNIVERSAL MELODY ONLINE LLC	2109807	10/22/2020	1,587.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT BASS, MAHOGANY STAIN FINISH. W/ SUSPENDED ALL-TERRAIN BASS STAND. LUDWIG VR #LECB86X8M
WASHINGTON MUSIC CENTER	2109237	10/16/2020	367.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CONGAS, WITH STAND. LP VR #LPA646B-AW
WASHINGTON MUSIC CENTER	2109241	10/16/2020	487.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		PICCOLO, SILVER-PLATED HEAD JOINT, KEYS AND BODY, SILVER-PLATED MECHANISM. ARMSTRONG VR #204

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WASHINGTON MUSIC CENTER	2109242	10/16/2020	1,931.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
WASHINGTON MUSIC CENTER	2109362	10/19/2020	5,411.10	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BARITONE, MARCHING, SILVER. KEY OF Bb, 0.571" BORE, 10" BELL. BLESSING VR #BM311S
WASHINGTON MUSIC CENTER	2109476	10/20/2020	965.70	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
WASHINGTON MUSIC CENTER	2109485	10/20/2020	1,448.55	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
WASHINGTON MUSIC CENTER	2109492	10/20/2020	1,448.55	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR. 8" YELLOW BRASS OUTER HANDSLIDE TUBES, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL-354
WASHINGTON MUSIC CENTER	2109496	10/20/2020	1,931.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
WASHINGTON MUSIC CENTER	2109806	10/22/2020	105.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		METRONOME, DIGITAL, ADVANCED. ROLAND VR #DB90
WASHINGTON MUSIC CENTER	2109814	10/22/2020	482.85	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR. 8" YELLOW BRASS OUTER HANDSLIDE TUBES, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL-354
WASHINGTON MUSIC CENTER	2109817	10/22/2020	8,820.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
WASHINGTON MUSIC CENTER	2109826	10/22/2020	3,607.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BARITONE, MARCHING, SILVER. KEY OF Bb, 0.571" BORE, 10" BELL. BLESSING VR #BM311S
WASHINGTON MUSIC CENTER	2109954	10/23/2020	107.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BONGO STAND. LP VR #M245
WCNSM ENTERPRISE LLC	2109087	10/15/2020	27,418.80	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2109201	10/16/2020	720.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2109203	10/16/2020	44,500.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2109250	10/16/2020	44,550.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2109251	10/16/2020	124,750.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2109251	10/16/2020	124,750.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2109384	10/19/2020	3,115.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2109384	10/19/2020	84,150.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
WCNSM ENTERPRISE LLC	2109384	10/19/2020	13,722.50	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
117	FY	2021	922,218.66					
CDW LLC	2109292	10/19/2020	15,920.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DIGI INTERNATIONAL INC	2109886	10/23/2020	3,240.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, MONITORING SMART TEMP EQUIPMENT (KPC CLS-2017) (1020) **
ECT SERVICES INC	2109788	10/22/2020	2,000.00	SCHOOL NUTRITION SERV	SN15101	0432	205X1	SERVICE, MAINTENANCE **
GRAINGER	2108585	10/09/2020	12.42	SCHOOL NUTRITION SERV	SN15101	0610	205X0	APPLIANCE, MISCELLANEOUS **
GRAINGER	2109455	10/20/2020	59.07	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2109721	10/22/2020	713.26	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2109941	10/23/2020	2,622.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HERITAGE FOOD SERVICE EQUIPMEN	2109716	10/22/2020	358.27	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **

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HERITAGE FOOD SERVICE EQUIPMEN	2109716	10/22/2020	811.21	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2109716	10/22/2020	79.02	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2109716	10/22/2020	1.24	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	2109716	10/22/2020	57.04	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
ONE WAY SOLUTIONS LLC	2109467	10/20/2020	7,038.90	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ONE WAY SOLUTIONS LLC	2109467	10/20/2020	1,099.00	SCHOOL NUTRITION SERV	SN15101	0694	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2109122	10/16/2020	23.85	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
THE J SARLEY COMPANY	2109690	10/22/2020	52.51	SCHOOL NUTRITION SERV	SN15101	0650	205X0	FLASHLIGHT, MINI-LITE LED INDUSTRIAL, 2 CELL, AA, MAGLITE MODEL #SP2201H, PART #4331708. MAG INSTRUMENT #SP2201H VR #4331708. NO SUBSTITUTE
ULINE	2109321	10/19/2020	180.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2109321	10/19/2020	180.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2109321	10/19/2020	25.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2109321	10/19/2020	50.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELDERS SUPPLY CO	2108751	10/12/2020	1,000.00	SCHOOL NUTRITION SERV	SN15101	0623	205X4	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
13	FY	2021	35,522.79					
IDENTISYS	2108631	10/09/2020	59,840.00	SECURITY AND INVESTIGATIONS	SI11089	0735	900XS	SOFTWARE **
1	FY	2021	59,840.00					
CDW LLC	2108527	10/09/2020	1,485.00	SENECA HIGH SCHOOL	0731013	0734	900XF	COMPUTER, LENOVO INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M720q ULTRA SFF, INTEL CORE i5-7400T PROCESSOR, 500GB, 8GB MEMORY, NO OPTICAL DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, WIN 10 PRO, 3 YR ONSITE WARRANTY
CDW LLC	2108527	10/09/2020	749.00	SENECA HIGH SCHOOL	0731013	0734	900XF	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L13, 13.3" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB OPAL SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME 3 YEAR DEPOT WARRANTY & WEBCAM
CDW LLC	2108663	10/09/2020	802.73	SENECA HIGH SCHOOL	0731013	0734	900XF	COMPUTER, LENOVO (KYMA-758-2100000421)**
CHASE MARKETING INC	2109187	10/16/2020	600.00	SENECA HIGH SCHOOL	0731025	0610	900XF	MASK, CLOTH WASHABLE AND REUSABLE, PRIMARY CHILD SIZE
CHASE MARKETING INC	2109187	10/16/2020	27.20	SENECA HIGH SCHOOL	0731025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2108752	10/12/2020	32.82	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108752	10/12/2020	21.48	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108752	10/12/2020	16.18	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108752	10/12/2020	31.06	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
VOGT THE CLEANERS INC	2108660	10/09/2020	1,500.00	SENECA HIGH SCHOOL	0731025	0610	900XF	SERVICE, DRY CLEANING/LAUNDRY/LINEN
5	FY	2021	5,265.47					

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CHASE MARKETING INC	2109783	10/22/2020	250.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BACKPACK, STUDENT**
COMPLETE PRINTER SOURCE	2109050	10/15/2020	7.65	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	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	2109050	10/15/2020	27.37	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2109050	10/15/2020	1.74	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2109052	10/15/2020	17.04	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
COMPLETE PRINTER SOURCE	2109052	10/15/2020	9.22	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL VR #UNV35267
COMPLETE PRINTER SOURCE	2109054	10/15/2020	12.75	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	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	2109054	10/15/2020	12.82	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	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	2109056	10/15/2020	13.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2109056	10/15/2020	7.65	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
COMPLETE PRINTER SOURCE	2109056	10/15/2020	1.06	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2109056	10/15/2020	0.67	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2109056	10/15/2020	0.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2109056	10/15/2020	0.77	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2109056	10/15/2020	0.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2109056	10/15/2020	0.94	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	RULER, METRIC AND INCH 30CM 12". ACME VR #ACM13862
COMPLETE PRINTER SOURCE	2109056	10/15/2020	2.79	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
COMPLETE PRINTER SOURCE	2109056	10/15/2020	8.87	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	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	2109061	10/15/2020	16.50	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077

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COMPLETE PRINTER SOURCE	2109061	10/15/2020	12.88	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #AC12220
COMPLETE PRINTER SOURCE	2109061	10/15/2020	2.32	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2109111	10/15/2020	0.67	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2109111	10/15/2020	7.44	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2109111	10/15/2020	1.34	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2109111	10/15/2020	2.36	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2109111	10/15/2020	3.08	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2109111	10/15/2020	2.36	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2109111	10/15/2020	1.18	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2109111	10/15/2020	1.18	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2109111	10/15/2020	3.50	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135G	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2109111	10/15/2020	3.50	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135G	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
CREATION GARDENS	2109574	10/21/2020	15,000.00	SHACKLETTE ELEMENTARY SCHOOL	0975101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
HILLYARD KENTUCKY	2108981	10/14/2020	44.17	SHACKLETTE ELEMENTARY SCHOOL	0972007	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2108981	10/14/2020	20.44	SHACKLETTE ELEMENTARY SCHOOL	0972007	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2108985	10/14/2020	44.17	SHACKLETTE ELEMENTARY SCHOOL	0972007	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2108985	10/14/2020	20.44	SHACKLETTE ELEMENTARY SCHOOL	0972007	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2109782	10/22/2020	44.17	SHACKLETTE ELEMENTARY SCHOOL	0972007	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
OFFICE THREE SIXTY INC	2109439	10/20/2020	325.12	SHACKLETTE ELEMENTARY SCHOOL	0972782	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2108569	10/09/2020	36.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2108805	10/13/2020	42.95	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
PYRAMID SCHOOL PRODUCTS	2108805	10/13/2020	9.90	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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PYRAMID SCHOOL PRODUCTS	2108805	10/13/2020	14.98	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2108805	10/13/2020	7.90	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	2108805	10/13/2020	2.75	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2108805	10/13/2020	1.78	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	2108805	10/13/2020	3.58	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2108806	10/13/2020	5.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2108806	10/13/2020	5.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2108806	10/13/2020	5.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2108806	10/13/2020	5.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2108806	10/13/2020	1.65	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
PYRAMID SCHOOL PRODUCTS	2108980	10/14/2020	49.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2108980	10/14/2020	26.09	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 VR #52-4629
PYRAMID SCHOOL PRODUCTS	2108980	10/14/2020	51.29	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #68-8462
PYRAMID SCHOOL PRODUCTS	2108980	10/14/2020	5.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2108980	10/14/2020	6.60	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2108980	10/14/2020	11.76	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2108980	10/14/2020	12.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
PYRAMID SCHOOL PRODUCTS	2108980	10/14/2020	9.45	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	2108980	10/14/2020	3.95	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	2108982	10/14/2020	5.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2108982	10/14/2020	5.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2108982	10/14/2020	5.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2108982	10/14/2020	5.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2108982	10/14/2020	5.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38

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PYRAMID SCHOOL PRODUCTS	2108982	10/14/2020	5.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2108982	10/14/2020	5.88	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2108982	10/14/2020	5.69	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001
PYRAMID SCHOOL PRODUCTS	2108982	10/14/2020	10.29	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
PYRAMID SCHOOL PRODUCTS	2108982	10/14/2020	2.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
PYRAMID SCHOOL PRODUCTS	2108982	10/14/2020	2.67	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	2108983	10/14/2020	23.18	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	2108983	10/14/2020	3.58	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2108984	10/14/2020	39.60	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2108984	10/14/2020	11.92	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2108984	10/14/2020	5.50	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2108984	10/14/2020	10.74	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2108984	10/14/2020	7.12	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	2108984	10/14/2020	7.12	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMATE VR #1746325
PYRAMID SCHOOL PRODUCTS	2108984	10/14/2020	5.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2109058	10/15/2020	6.58	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	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	2109058	10/15/2020	5.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2109058	10/15/2020	11.90	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2109058	10/15/2020	5.88	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2109058	10/15/2020	7.49	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2109058	10/15/2020	2.98	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2109058	10/15/2020	4.68	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005
PYRAMID SCHOOL PRODUCTS	2109058	10/15/2020	0.99	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON #12886 VR #12886

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PYRAMID SCHOOL PRODUCTS	2109058	10/15/2020	3.58	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2109058	10/15/2020	3.40	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2109773	10/22/2020	2.38	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2109773	10/22/2020	3.58	SHACKLETTE ELEMENTARY SCHOOL	0971118	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 **
PYRAMID SCHOOL PRODUCTS	2109773	10/22/2020	5.94	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
PYRAMID SCHOOL PRODUCTS	2109773	10/22/2020	108.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
QUILL CORPORATION	2109059	10/15/2020	1.52	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #501402 (BID 19-20814)
QUILL CORPORATION	2109059	10/15/2020	39.99	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	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	2109059	10/15/2020	9.93	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	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	2109049	10/15/2020	40.94	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2109049	10/15/2020	0.40	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2109049	10/15/2020	5.60	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W, VR #008717
SCHOOL SPECIALTY	2109049	10/15/2020	0.95	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	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	2109049	10/15/2020	1.74	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2109049	10/15/2020	4.64	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2109049	10/15/2020	4.38	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	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	2109049	10/15/2020	2.29	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2109049	10/15/2020	14.94	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851

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SCHOOL SPECIALTY	2109049	10/15/2020	11.50	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #090206
SCHOOL SPECIALTY	2109049	10/15/2020	2.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	2109049	10/15/2020	3.04	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	2109049	10/15/2020	2.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	2109051	10/15/2020	6.77	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
SCHOOL SPECIALTY	2109051	10/15/2020	3.48	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2109051	10/15/2020	3.92	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2109051	10/15/2020	9.61	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2109051	10/15/2020	16.46	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS #E343 VR #067912
SCHOOL SPECIALTY	2109051	10/15/2020	5.88	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2109051	10/15/2020	5.64	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	2109051	10/15/2020	5.56	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2109051	10/15/2020	2.64	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #053997
SCHOOL SPECIALTY	2109051	10/15/2020	4.11	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2109051	10/15/2020	5.28	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2109051	10/15/2020	7.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2109051	10/15/2020	21.52	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2109053	10/15/2020	9.61	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2109053	10/15/2020	6.66	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141

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SCHOOL SPECIALTY	2109053	10/15/2020	6.22	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2109053	10/15/2020	5.16	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2109055	10/15/2020	14.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	CRAYON, WAX LARGE 7/16" DIA., 16/BOX(BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUOISE-BLUE, WHITE, YELLOW, YELLOW-GREENYELLOW-ORANGE CRAYOLA #52-0336 VR#007551
SCHOOL SPECIALTY	2109055	10/15/2020	11.60	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2109055	10/15/2020	26.25	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2109055	10/15/2020	2.94	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2109055	10/15/2020	2.94	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2109055	10/15/2020	2.94	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2109055	10/15/2020	5.16	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2109055	10/15/2020	10.76	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2109055	10/15/2020	6.88	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	2109057	10/15/2020	0.64	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2109057	10/15/2020	4.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W, VR #008717
SCHOOL SPECIALTY	2109057	10/15/2020	3.66	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542
SCHOOL SPECIALTY	2109057	10/15/2020	5.28	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2109057	10/15/2020	0.88	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2109057	10/15/2020	3.48	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2109057	10/15/2020	17.16	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148

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SCHOOL SPECIALTY	2109057	10/15/2020	6.45	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	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	2109057	10/15/2020	2.29	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2109057	10/15/2020	2.94	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2109057	10/15/2020	2.94	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2109057	10/15/2020	2.94	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2109057	10/15/2020	2.94	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2109057	10/15/2020	2.94	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2109057	10/15/2020	7.57	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2109060	10/15/2020	3.11	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2109060	10/15/2020	33.00	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2109060	10/15/2020	1.94	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON #37136 VR #006405
SCHOOL SPECIALTY	2109060	10/15/2020	22.68	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #336373
SCHOOL SPECIALTY	2109062	10/15/2020	0.55	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SMART VR #016794
SCHOOL SPECIALTY	2109062	10/15/2020	2.99	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2109062	10/15/2020	21.52	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2109109	10/15/2020	3.36	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008, VR# 1290464
SCHOOL SPECIALTY	2109109	10/15/2020	2.96	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	CRAYON, WAX LARGE 7/16" DIA., 16/BOX(BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUOISE-BLUE, WHITE, YELLOW, YELLOW-GREENYELLOW-ORANGE CRAYOLA #52-0336 VR#007551
SCHOOL SPECIALTY	2109109	10/15/2020	1.74	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2109109	10/15/2020	9.61	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2109109	10/15/2020	4.69	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509

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SCHOOL SPECIALTY	2109109	10/15/2020	10.76	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2109109	10/15/2020	1.39	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PAGON #102993 VR #216775
SCHOOL SPECIALTY	2109109	10/15/2020	1.37	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PAGON #103002 VR #053964
SCHOOL SPECIALTY	2109109	10/15/2020	1.32	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PAGON #103004 VR #053970
SCHOOL SPECIALTY	2109109	10/15/2020	1.47	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PAGON #102960 VR #216777
SCHOOL SPECIALTY	2109109	10/15/2020	1.35	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PAGON #103022 VR #054027
SCHOOL SPECIALTY	2109109	10/15/2020	1.28	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PAGON #103018 VR #054015
SCHOOL SPECIALTY	2109109	10/15/2020	1.37	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PAGON #103013 VR #054000
SCHOOL SPECIALTY	2109109	10/15/2020	1.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PAGON #103029 VR #1006763
SCHOOL SPECIALTY	2109109	10/15/2020	1.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PAGON #103026 VR #1006764
SCHOOL SPECIALTY	2109110	10/15/2020	1.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PAGON #103029 VR #1006763
SCHOOL SPECIALTY	2109110	10/15/2020	3.11	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2109110	10/15/2020	2.58	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2109110	10/15/2020	2.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2109110	10/15/2020	10.76	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2109110	10/15/2020	6.79	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135G	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	2109625	10/21/2020	314.58	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
32	FY	2021	17,500.73					
BSN SPORTS	2108503	10/09/2020	331.25	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2108504	10/09/2020	108.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	2108504	10/09/2020	6.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BSN SPORTS	2108505	10/09/2020	780.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2108505	10/09/2020	23.40	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2109973	10/23/2020	1,859.90	SHAWNEE HIGH SCHOOL	5902828	0679	741X	HELMET, FOOTBALL SCHUTT VR# NSPHG NO SUBSTITUTE
CORNERSTONE SIGN & DECAL INC	2108509	10/09/2020	90.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
CORNERSTONE SIGN & DECAL INC	2108509	10/09/2020	90.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
JOHN F TROMPETER CO	2108506	10/09/2020	2,500.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	FOOD, MISCELLANEOUS **

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OFFICE THREE SIXTY INC	2108563	10/09/2020	161.34	SHAWNEE HIGH SCHOOL	5902828	0679	741X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
THE JEREMY ANDERSON GROUP LLC	2108827	10/13/2020	4,635.03	SHAWNEE HIGH SCHOOL	5902053	0322	069ES	TRAINING, WEB BASED **
8	FY	2021	10,949.89					
ADVENTURE PROMOTIONS LLC	2109624	10/21/2020	1,192.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
CREATION GARDENS	2109575	10/21/2020	32,000.00	SHELBY ELEMENTARY SCHOOL	6105101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
GOVCONNECTION INC	2108845	10/13/2020	2,465.67	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
KURTZ BROS INC	2109397	10/20/2020	63.36	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
LEARNING A-Z COMPANY	2109681	10/21/2020	1,377.45	SHELBY ELEMENTARY SCHOOL	6101170	0650	160X	SOFTWARE **
OTC BRANDS INC	2109887	10/23/2020	26.18	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2109887	10/23/2020	5.19	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2109396	10/20/2020	39.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2109396	10/20/2020	49.19	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2109396	10/20/2020	102.98	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2109396	10/20/2020	51.29	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #68-8462
PYRAMID SCHOOL PRODUCTS	2109396	10/20/2020	78.27	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 VR #52-4629
PYRAMID SCHOOL PRODUCTS	2109396	10/20/2020	11.78	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2109396	10/20/2020	11.78	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2109396	10/20/2020	11.78	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2109396	10/20/2020	11.78	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2109396	10/20/2020	11.78	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2109396	10/20/2020	11.78	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
SCHOOL SPECIALTY	2109398	10/20/2020	40.94	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2109398	10/20/2020	48.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121
SCHOOL SPECIALTY	2109398	10/20/2020	19.22	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979

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SCHOOL SPECIALTY	2109698	10/22/2020	263.80	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR# 067673. NO SUBSTITUTE
9	FY	2021	39,008.95					
ACADEMIC EDGE INC	2108851	10/13/2020	12,865.00	SLAUGHTER ELEMENTARY SCHOOL	1031170	0735	160X	SOFTWARE **
BEST BLIND & SHADE	2109899	10/23/2020	5,284.35	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
CREATION GARDENS	2109576	10/21/2020	16,000.00	SLAUGHTER ELEMENTARY SCHOOL	1035101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
FAMILY RESOURCE SERVICE COALITI	2108753	10/12/2020	159.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROJECT LEAD THE WAY INC	2108685	10/12/2020	199.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	2109699	10/22/2020	126.00	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2109699	10/22/2020	644.40	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2109699	10/22/2020	49.64	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2109658	10/21/2020	142.48	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TOM SEXTON AND ASSOCIATES	2109888	10/23/2020	787.00	SLAUGHTER ELEMENTARY SCHOOL	1031987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
8	FY	2021	40,966.87					
AMPLIFIED IT LLC	2109299	10/19/2020	1,202.13	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2109542	10/21/2020	198.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2109542	10/21/2020	23.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #68-4208. VR #68-4028.
SCHOOL SPECIALTY	2109601	10/21/2020	61.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542
SCHOOL SPECIALTY	2109601	10/21/2020	140.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2109601	10/21/2020	112.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008, VR# 1290464
3	FY	2021	1,736.13					
BARNES AND NOBLE BOOKSELLERS	2109889	10/23/2020	24.46	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2109889	10/23/2020	23.48	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (7653) **
BSN SPORTS	2108749	10/12/2020	947.86	SOUTHERN HIGH SCHOOL	0311025	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
CONSOLIDATED ELECTRICAL DISTRI	2109595	10/21/2020	69.00	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	EQUIPMENT, MISCELLANEOUS **
FAMILY RESOURCE SERVICE COALITI	2108686	10/12/2020	159.00	SOUTHERN HIGH SCHOOL	0312104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2109039	10/15/2020	113.94	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2109465	10/20/2020	9,213.21	SOUTHERN HIGH SCHOOL	0312891	0739	348G	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2109465	10/20/2020	2,298.96	SOUTHERN HIGH SCHOOL	0312891	0739	348G	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2109465	10/20/2020	2,098.80	SOUTHERN HIGH SCHOOL	0312891	0739	348G	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2109465	10/20/2020	11,587.50	SOUTHERN HIGH SCHOOL	0312891	0739	348G	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2109465	10/20/2020	6,526.62	SOUTHERN HIGH SCHOOL	0312891	0739	348G	EQUIPMENT, MISCELLANEOUS **

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MSC INDUSTRIAL SUPPLY	2109465	10/20/2020	2,967.84	SOUTHERN HIGH SCHOOL	0312891	0739	348G	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2109465	10/20/2020	1,462.00	SOUTHERN HIGH SCHOOL	0312891	0739	348G	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2109465	10/20/2020	1,493.52	SOUTHERN HIGH SCHOOL	0312891	0739	348G	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2109465	10/20/2020	150,322.50	SOUTHERN HIGH SCHOOL	0312891	0739	348G	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2109465	10/20/2020	2,180.64	SOUTHERN HIGH SCHOOL	0312891	0739	348G	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2109465	10/20/2020	988.00	SOUTHERN HIGH SCHOOL	0312891	0739	348G	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2109465	10/20/2020	2,608.60	SOUTHERN HIGH SCHOOL	0312891	0739	348G	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2109465	10/20/2020	1,124.80	SOUTHERN HIGH SCHOOL	0312891	0739	348G	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2109465	10/20/2020	4,965.80	SOUTHERN HIGH SCHOOL	0312891	0739	348G	EQUIPMENT, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2109701	10/22/2020	35.76	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2109890	10/23/2020	26.39	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
8	FY	2021	201,238.68					
RAYMOND WEAVER	2109609	10/21/2020	23.22	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2109609	10/21/2020	20.52	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2109609	10/21/2020	23.22	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2109609	10/21/2020	24.30	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2109609	10/21/2020	22.14	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
1	FY	2021	113.40					
SCHOOL SPECIALTY	2108818	10/13/2020	58.17	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2108818	10/13/2020	162.26	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109174	10/16/2020	363.00	STONESTREET ELEMENTARY SCHOOL	0711118	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	2109891	10/23/2020	233.89	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109891	10/23/2020	94.96	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
3	FY	2021	912.28					
CLASSCRAFT STUDIOS	2108624	10/09/2020	4,940.00	STOPHER ELEMENTARY	2112170	0650	120F	SOFTWARE **
CLASSCRAFT STUDIOS	2108624	10/09/2020	665.00	STOPHER ELEMENTARY	2112170	0650	120F	SERVICE, FEE **
HOUGHTON MIFFLIN HARCOURT SCF	2109158	10/16/2020	1,786.05	STOPHER ELEMENTARY	2111170	0650	160X	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2109323	10/19/2020	8.80	STOPHER ELEMENTARY	2111977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2109323	10/19/2020	10.90	STOPHER ELEMENTARY	2111977	0610	900XA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #113 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2109323	10/19/2020	12.38	STOPHER ELEMENTARY	2111977	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
QUAVERMUSIC COM LLC	2109912	10/23/2020	9.00	STOPHER ELEMENTARY	2112826	0679	712X	CHART **
QUAVERMUSIC COM LLC	2109912	10/23/2020	10.00	STOPHER ELEMENTARY	2112826	0679	712X	CHART **

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QUAVERMUSIC COM LLC	2109912	10/23/2020	10.00	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, BULLETIN BOARD **
QUAVERMUSIC COM LLC	2109912	10/23/2020	5.00	STOPHER ELEMENTARY	2112826	0679	712X	TROPHY **
QUAVERMUSIC COM LLC	2109912	10/23/2020	10.00	STOPHER ELEMENTARY	2112826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAYMOND WEAVER	2108730	10/12/2020	26.99	STOPHER ELEMENTARY	2112826	0679	712X	METHOD BOOKS (7761) **
5	FY	2021	7,654.12					
CUNNINGHAM GOLF CAR COMPANY	2109464	10/20/2020	5,565.18	STUART ACADEMY	1442828	0679	741X	VEHICLE, PASSENGER **
DRENNAN EQUIPMENT COMPANY	2108887	10/14/2020	1,068.82	STUART ACADEMY	1441987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (7485) (BID DISCOUNT IS 52.50% & 7% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2108887	10/14/2020	74.82	STUART ACADEMY	1441987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (7485) (BID DISCOUNT IS 52.50% & 7% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
PYRAMID SCHOOL PRODUCTS	2109324	10/19/2020	561.75	STUART ACADEMY	1441077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
3	FY	2021	7,270.57					
BELOUGA VENTURES INC	2109195	10/16/2020	4,999.00	TEACH & LEARN INNOVATION	CM12286	0322	401G	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2109100	10/15/2020	23.70	TEACH & LEARN INNOVATION	CM12286	0643	401G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2109100	10/15/2020	22.75	TEACH & LEARN INNOVATION	CM12286	0643	401G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2109100	10/15/2020	56.00	TEACH & LEARN INNOVATION	CM12286	0643	401G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2109100	10/15/2020	771.65	TEACH & LEARN INNOVATION	CM12286	0643	401G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2109100	10/15/2020	146.95	TEACH & LEARN INNOVATION	CM12286	0643	401G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2109100	10/15/2020	136.96	TEACH & LEARN INNOVATION	CM12286	0643	401G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2109100	10/15/2020	117.60	TEACH & LEARN INNOVATION	CM12286	0643	401G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2109100	10/15/2020	50.26	TEACH & LEARN INNOVATION	CM12286	0643	401G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2109100	10/15/2020	56.00	TEACH & LEARN INNOVATION	CM12286	0643	401G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2109100	10/15/2020	136.96	TEACH & LEARN INNOVATION	CM12286	0643	401G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2109100	10/15/2020	12.60	TEACH & LEARN INNOVATION	CM12286	0643	401G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2109100	10/15/2020	47.57	TEACH & LEARN INNOVATION	CM12286	0643	401G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2109732	10/22/2020	282.98	TEACH & LEARN INNOVATION	CM12053	0643	401GR	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2109829	10/22/2020	104.82	TEACH & LEARN INNOVATION	CM11214	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
LEARNING FORWARD	2108727	10/12/2020	477.00	TEACH & LEARN INNOVATION	CM12284	0338	401G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING FORWARD	2108727	10/12/2020	1,194.00	TEACH & LEARN INNOVATION	CM12284	0338	401G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING FORWARD	2108727	10/12/2020	398.00	TEACH & LEARN INNOVATION	CM12284	0338	401G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
5	FY	2021	9,034.80					
A T & T MOBILITY	2109832	10/22/2020	16.34	TEACHING & LEARNING	CA11214	0534	900XS	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-1300000452-2)
COOPERATIVE EDUCATIONAL SVCS	2109444	10/20/2020	1,650.00	TEACHING & LEARNING	CA12232	0338	401G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLENNIUM LEARNING CONCEPTS	2109224	10/16/2020	500.00	TEACHING & LEARNING	CA12053	0322	401G4	SERVICE, PROFESSIONAL **
3	FY	2021	2,166.34					
INFINITE CAMPUS INC	2109900	10/23/2020	499.00	TECHNOLOGY INTEGRATION	CE11507	0810	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2108688	10/12/2020	81.00	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
UNIVERSITY OF LOUISVILLE	2109610	10/21/2020	655.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
3	FY	2021	1,235.00					

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SCHOLASTIC MAGAZINES	2109405	10/20/2020	56.10	THE BROOK - DUPONT	0191170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109405	10/20/2020	44.60	THE BROOK - DUPONT	0191170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109405	10/20/2020	67.90	THE BROOK - DUPONT	0191170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109405	10/20/2020	63.60	THE BROOK - DUPONT	0191170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109405	10/20/2020	74.90	THE BROOK - DUPONT	0191170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2109405	10/20/2020	30.71	THE BROOK - DUPONT	0191170	0642	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2021	337.81					
COLLABRA LLC	2109113	10/15/2020	650.00	THE PHOENIX SCHOOL OF DISCOVER	2011170	0650	TXTXA	SOFTWARE **
NEARPOD INC	2109286	10/19/2020	3,000.00	THE PHOENIX SCHOOL OF DISCOVER	2011170	0650	TXTXA	SOFTWARE **
OFFICE THREE SIXTY INC	2109695	10/22/2020	195.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109695	10/22/2020	60.21	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109695	10/22/2020	590.68	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109695	10/22/2020	84.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OMEGA LABS INC	2109114	10/15/2020	512.00	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	SOFTWARE **
QUILL CORPORATION	2109688	10/22/2020	99.30	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 19-20814)
U S POSTAL SERVICE	2109689	10/22/2020	825.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0531	900XS	SERVICE, POSTAGE/POSTAL **
6	FY	2021	6,016.89					
COMPLETE PRINTER SOURCE	2109870	10/22/2020	101.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
FASTENAL COMPANY	2109345	10/19/2020	239.74	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
GREAT MINDS PBC	2109737	10/22/2020	190.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	BOOK **
GREAT MINDS PBC	2109737	10/22/2020	190.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	BOOK **
GREAT MINDS PBC	2109737	10/22/2020	190.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	BOOK **
PROSYS INFORMATION SYSTEMS	2109279	10/19/2020	725.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2109279	10/19/2020	540.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
RIVER CITY PRINTED PRODUCTS	2109922	10/23/2020	612.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125G	CLOTHING, MISCELLANEOUS **
SCHOOL SPECIALTY	2109736	10/22/2020	28.12	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOOL SPECIALTY	2109736	10/22/2020	14.06	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **

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SCHOOL SPECIALTY	2109736	10/22/2020	14.06	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOOL SPECIALTY	2109736	10/22/2020	7.03	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
THE PROPHET CORPORATION	2109764	10/22/2020	40.27	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2109764	10/22/2020	40.27	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2109764	10/22/2020	40.27	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2109764	10/22/2020	40.27	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
7	FY	2021	3,013.57					
JUNIOR ACHIEVEMENT	2109611	10/21/2020	182,000.00	TRANSITION READINESS	ST11729	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
PROSYS INFORMATION SYSTEMS	2109632	10/21/2020	838.00	TRANSITION READINESS	ST11729	0734	900XS	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53Whr BATTERY, INTEL W1-F16AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV
2	FY	2021	182,838.00					
247 SECURITY INC	2109902	10/23/2020	1,462.50	TRANSPORTATION SERVICES	TR11092	0650	900XS	SERVICE, MAINTENANCE **
CDW LLC	2108596	10/09/2020	825.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2108596	10/09/2020	96.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2109702	10/22/2020	10.92	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109913	10/23/2020	11.76	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2108779	10/13/2020	143.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1855X SPECIFY COLOR **
TRANSIT AUTHORITY OF RIVER CITY	2109179	10/16/2020	40,000.00	TRANSPORTATION SERVICES	TR11092	0513	900XS	SERVICE, TRANSPORTATION **
6	FY	2021	42,549.38					
CREATIVE IMAGE TECHNOLOGIES	2109644	10/21/2020	549.00	TRUNNELL ELEMENTARY SCHOOL	1041918	0734	AISXA	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2109644	10/21/2020	59.00	TRUNNELL ELEMENTARY SCHOOL	1041918	0734	AISXA	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FAMILY RESOURCE SERVICE COALITI	2109904	10/23/2020	159.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2109420	10/20/2020	265.36	TRUNNELL ELEMENTARY SCHOOL	1041087	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2109420	10/20/2020	132.68	TRUNNELL ELEMENTARY SCHOOL	1041087	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
OFFICE THREE SIXTY INC	2109337	10/19/2020	254.10	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109337	10/19/2020	254.10	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109337	10/19/2020	169.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109920	10/23/2020	14.70	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109920	10/23/2020	11.34	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109920	10/23/2020	29.00	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109920	10/23/2020	36.28	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109920	10/23/2020	42.90	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2109903	10/23/2020	35.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR #16074
SCHOOL SPECIALTY	2109313	10/19/2020	20.52	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# 1502917
SCHOOL SPECIALTY	2109313	10/19/2020	263.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR# 067673. NO SUBSTITUTE
7	FY	2021	2,297.08					
CHESS.COM LLC	2109298	10/19/2020	600.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SOFTWARE **
CREATIVE IMAGE TECHNOLOGIES	2109666	10/21/2020	502.85	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2109666	10/21/2020	22.75	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0739	900XF	SHIPPING (UK-1642-16C)**
GATEWAY EDUC HOLDINGS LLC	2108547	10/09/2020	2,500.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0650	348G	SOFTWARE **
GATEWAY EDUC HOLDINGS LLC	2108547	10/09/2020	625.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0650	348G	SOFTWARE **
GATEWAY EDUC HOLDINGS LLC	2108547	10/09/2020	625.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0650	348G	SOFTWARE **
GATEWAY EDUC HOLDINGS LLC	2108547	10/09/2020	750.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0650	348G	SOFTWARE **
GREENWAY SHREDDING & RECYCLIN	2109325	10/19/2020	320.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
JOSTENS INC	2109905	10/23/2020	1,540.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	716X	BOOK **
KURTZ BROS INC	2108731	10/12/2020	53.20	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
LEARN2EARN CORP	2108708	10/12/2020	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0650	900XF	SOFTWARE **
LEARN2EARN CORP	2108708	10/12/2020	50.00	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0650	900XF	SOFTWARE **
QUILL CORPORATION	2108689	10/12/2020	37.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125G	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK (BID 19-20814)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	2108689	10/12/2020	37.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125G	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE (BID 19-20814)
QUILL CORPORATION	2108689	10/12/2020	240.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125G	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
8	FY	2021	8,002.80					
BYERLY FORD NISSAN INC	2108372	10/09/2020	17,006.85	VEHICLE MAINTENANCE	VM11097	0435	900XS	SERVICE, REPAIR **
COOKS BOB LOCKSMITH SVC	2108811	10/14/2020	126.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
DIESEL INJECTION SERVICE CO INC	2109342	10/19/2020	77.21	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	2109342	10/19/2020	87.13	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FASTENAL COMPANY	2109346	10/19/2020	30.03	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2109346	10/19/2020	15.20	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2109346	10/19/2020	27.26	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2109346	10/19/2020	21.56	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2109346	10/19/2020	13.94	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
GENUINE PARTS COMPANY	2108475	10/09/2020	17.97	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2108726	10/12/2020	45.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2108726	10/12/2020	15.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2108726	10/12/2020	15.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2108726	10/12/2020	15.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2108726	10/12/2020	13.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2108726	10/12/2020	15.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2108726	10/12/2020	15.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2108726	10/12/2020	15.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2108726	10/12/2020	15.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2108726	10/12/2020	15.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2108726	10/12/2020	15.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2108877	10/14/2020	44.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2108877	10/14/2020	30.14	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2108877	10/14/2020	31.48	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2109426	10/20/2020	17.45	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2109426	10/20/2020	21.08	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2109426	10/20/2020	240.70	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2109427	10/20/2020	80.88	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2109429	10/20/2020	83.19	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2109438	10/20/2020	398.88	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
HI WAY MUFFLER SALES INC	2108700	10/12/2020	90.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2108700	10/12/2020	225.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2108700	10/12/2020	90.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
KENTUCKY TRUCK SALES	2108266	10/09/2020	19.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2108361	10/09/2020	98.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2108371	10/09/2020	437.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2108371	10/09/2020	89.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
KENTUCKY TRUCK SALES	2108479	10/09/2020	137.34	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY TRUCK SALES	2108672	10/12/2020	28.06	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2108885	10/14/2020	497.41	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2109075	10/15/2020	54.28	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2109401	10/20/2020	344.69	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2109450	10/20/2020	814.38	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MANNING EQUIPMENT COMPANY	2109434	10/20/2020	12,525.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2109434	10/20/2020	300.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2109434	10/20/2020	95.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2109434	10/20/2020	1,195.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2108261	10/09/2020	33.92	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2108776	10/14/2020	218.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2108776	10/14/2020	115.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
MOOG LOUISVILLE WAREHOUSE	2108879	10/14/2020	11.44	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NORTHERN SAFETY COMPANY INC	2109533	10/20/2020	22.48	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2109533	10/20/2020	22.48	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2109533	10/20/2020	33.72	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2109533	10/20/2020	22.48	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2109533	10/20/2020	17.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2109533	10/20/2020	17.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2109533	10/20/2020	9.14	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2109533	10/20/2020	18.28	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2109533	10/20/2020	60.25	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE THREE SIXTY INC	2109338	10/19/2020	84.70	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109338	10/19/2020	63.51	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109700	10/22/2020	13.08	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109700	10/22/2020	6.60	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109700	10/22/2020	23.59	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109700	10/22/2020	25.56	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109700	10/22/2020	14.61	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109700	10/22/2020	22.68	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OPIS	2108539	10/09/2020	588.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
ROPPEL INDUSTRIES INC	2109433	10/20/2020	481.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	RADIATORS, AUTOMOTIVE, ALL TYPES (NEW, NON DEALER) (BID DISCOUNT IS 35% OFF LIST)**
ROPPEL INDUSTRIES INC	2109433	10/20/2020	67.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
SUDAN LLC	2108381	10/09/2020	93.76	VEHICLE MAINTENANCE	VM11096	0663	900XS	BATTERY **
THERMO KING MIDWEST INC	2109407	10/20/2020	40.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	MANUAL, SERVICE **
ULAND SUPPLY CO	2108403	10/09/2020	20.22	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ULAND SUPPLY CO	2108403	10/09/2020	12.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
WHAYNE SUPPLY COMPANY	2108365	10/09/2020	13.53	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2108370	10/09/2020	997.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2108370	10/09/2020	575.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHAYNE SUPPLY COMPANY	2108370	10/09/2020	595.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2108385	10/09/2020	487.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2108926	10/14/2020	2,494.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2108926	10/14/2020	2,879.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2108926	10/14/2020	2,978.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2108966	10/20/2020	7.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2109043	10/15/2020	29.74	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2109192	10/16/2020	49.85	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2109428	10/20/2020	2,595.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, FEE **
WHAYNE SUPPLY COMPANY	2109428	10/20/2020	675.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, FEE **
ZIEGLER MORGAN TIRE	2108993	10/20/2020	29,800.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, 295/75R, 22.5, LOAD RANGE G, HIGHWAY TREAD. GOODYEAR RSA ENDURANCE
ZIEGLER MORGAN TIRE	2108993	10/20/2020	200.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	SERVICE, KENTUCKY NEW TIRE FEE
42	FY	2021	82,138.20					
AIRBORNE ATHLETICS INC	2109836	10/22/2020	5,445.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	742X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
AIRBORNE ATHLETICS INC	2109836	10/22/2020	475.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUSTOM OVERHEAD DOOR SERVICE	2109541	10/20/2020	125.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	SERVICE, REPAIR MISCELLANEOUS **
CUSTOM OVERHEAD DOOR SERVICE	2109541	10/20/2020	155.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	SERVICE, REPAIR MISCELLANEOUS **
FOLLETT SCHOOL SOLUTIONS	2108487	10/09/2020	601.66	WAGGENER TRADITIONAL HIGH SCHL	0511170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KURTZ BROS INC	2109873	10/22/2020	27.50	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
MUNSON BUSINESS INTERIORS	2108936	10/14/2020	323.34	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7774) (BID DISCOUNT IS 52.52%) **
OFFICE THREE SIXTY INC	2108882	10/14/2020	370.80	WAGGENER TRADITIONAL HIGH SCHL	0512104	0733	125G	FURNITURE, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2108978	10/14/2020	210.42	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2109871	10/22/2020	17.90	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2109871	10/22/2020	17.80	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	2109871	10/22/2020	30.95	WAGGENER TRADITIONAL HIGH SCHL	0511977	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	2109871	10/22/2020	48.76	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
REALITY WORKS INC	2109837	10/22/2020	2,474.10	WAGGENER TRADITIONAL HIGH SCHL	0512138	0734	348G	SUPPLIES, MISCELLANEOUS TEACHING **
REALITY WORKS INC	2109837	10/22/2020	1,699.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	348G	SUPPLIES, MISCELLANEOUS TEACHING **
REALITY WORKS INC	2109837	10/22/2020	220.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	348G	SUPPLIES, MISCELLANEOUS TEACHING **
REALITY WORKS INC	2109837	10/22/2020	195.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	348G	SUPPLIES, MISCELLANEOUS TEACHING **
REALITY WORKS INC	2109837	10/22/2020	159.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	348G	SUPPLIES, MISCELLANEOUS TEACHING **
REALITY WORKS INC	2109837	10/22/2020	659.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	348G	SUPPLIES, MISCELLANEOUS TEACHING **
REALITY WORKS INC	2109837	10/22/2020	219.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	348G	SUPPLIES, MISCELLANEOUS TEACHING **
REALITY WORKS INC	2109837	10/22/2020	1,699.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	348G	SUPPLIES, MISCELLANEOUS TEACHING **
REALITY WORKS INC	2109837	10/22/2020	299.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	348G	SUPPLIES, MISCELLANEOUS TEACHING **
REALITY WORKS INC	2109837	10/22/2020	514.60	WAGGENER TRADITIONAL HIGH SCHL	0512138	0734	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2109872	10/22/2020	4.38	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE 22478 VR #418801
SCHOOL SPECIALTY	2109872	10/22/2020	125.70	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #1438936
SCHOOL SPECIALTY	2109872	10/22/2020	99.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOLHOUSE TECHNOLOGY	2109633	10/21/2020	2,950.00	WAGGENER TRADITIONAL HIGH SCHL	0512889	0739	348G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2109633	10/21/2020	539.10	WAGGENER TRADITIONAL HIGH SCHL	0512889	0739	348G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2109633	10/21/2020	249.00	WAGGENER TRADITIONAL HIGH SCHL	0512889	0739	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SPALDING UNIVERSITY	2109906	10/23/2020	3,900.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0345	125G	SERVICE, MENTAL HEALTH **
12	FY	2021	23,854.01					
HURST OFFICE SUPPLIERS	2108513	10/09/2020	880.59	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0733	900XS	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2108513	10/09/2020	823.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0733	900XS	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D HON #H685 (SPECIFY COLOR) **
KEITH DANIEL AND ASSOCIATES	2108493	10/09/2020	718.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0733	900XS	BOOKCASE, WOOD 36" W X 84" H X 12" W/(1) FIXED SHELF & (4) ADJ SHELVES. WOOD FINISH. COMMUNITY #COMMUNITY VR #CO3684BC (SPECIFY COLOR) **
KEITH DANIEL AND ASSOCIATES	2108493	10/09/2020	2,196.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0733	900XS	BOOKCASE, WOOD 36" W X 84" H X 12" D W/1 FIXED SHELF & (4) ADJUSTABLE SHELVES. PAINT FINISHES. COMMUNITY #COS3684BC - PAINTED (SPECIFY COLOR) **
KURTZ BROS INC	2108812	10/13/2020	4,045.50	WALLER-WILLIAMS ENVIRONMENTAL	0342123	0733	094G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
KURTZ BROS INC	2108812	10/13/2020	636.00	WALLER-WILLIAMS ENVIRONMENTAL	0342123	0733	094G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
KURTZ BROS INC	2109350	10/19/2020	117.60	WALLER-WILLIAMS ENVIRONMENTAL	0342123	0610	094G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KURTZ BROS INC	2109350	10/19/2020	100.80	WALLER-WILLIAMS ENVIRONMENTAL	0342123	0610	094G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KURTZ BROS INC	2109350	10/19/2020	39.20	WALLER-WILLIAMS ENVIRONMENTAL	0342123	0610	094G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
NU IDEA SCHOOL SUPPLY FURNITURE	2108497	10/09/2020	1,245.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0733	900XS	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **
TECHMART COMPUTER PRODUCTS INC	2109349	10/19/2020	294.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-10. NO SUBSTITUTE.
TOM SEXTON AND ASSOCIATES	2108517	10/09/2020	127.52	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **

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TOM SEXTON AND ASSOCIATES	2108517	10/09/2020	8,492.68	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0733	900XS	DESK, TEACHER MOBLIE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL.
7	FY	2021	19,716.09					
CREATION GARDENS	2109577	10/21/2020	11,000.00	WATSON LANE ELEMENTARY SCHOOL	0695101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
OFFICE THREE SIXTY INC	2108883	10/14/2020	473.00	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108883	10/14/2020	19.40	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108883	10/14/2020	12.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108883	10/14/2020	12.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108883	10/14/2020	12.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2108690	10/12/2020	13,320.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	AIDS, MISCELLANEOUS TEACHING **
PROSYS INFORMATION SYSTEMS	2109648	10/21/2020	975.31	WATSON LANE ELEMENTARY SCHOOL	0691077	0734	900XF	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2109648	10/21/2020	2,740.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 440 G7 PROBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL9560 AC 2X2 +BT 5WW, WINDOWS 10PPRO, 1 YR DEPOT WARRANTY PLUS 3 YR NBD (UK707E) (KYMA-758-2100000418)
4	FY	2021	29,266.50					
FAMILY RESOURCE SERVICE COALITI	2109454	10/20/2020	159.00	WATTERSON ELEMENTARY SCHOOL	0722104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2109451	10/20/2020	177.00	WATTERSON ELEMENTARY SCHOOL	0721077	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
PROSYS INFORMATION SYSTEMS	2109646	10/21/2020	306.00	WATTERSON ELEMENTARY SCHOOL	0721077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PYRAMID SCHOOL PRODUCTS	2109452	10/20/2020	30.95	WATTERSON ELEMENTARY SCHOOL	0721077	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
SCHOOL SPECIALTY	2109453	10/20/2020	25.65	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# 1502917
SPALDING UNIVERSITY	2109907	10/23/2020	3,900.00	WATTERSON ELEMENTARY SCHOOL	0722104	0345	125G	SERVICE, MENTAL HEALTH **
6	FY	2021	4,598.60					
A KIDS BOOK ABOUT INC	2108695	10/12/2020	203.49	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310FM	BOOK **
A KIDS BOOK ABOUT INC	2108695	10/12/2020	203.49	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310FM	BOOK **
A KIDS BOOK ABOUT INC	2108695	10/12/2020	203.49	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310FM	BOOK **

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A KIDS BOOK ABOUT INC	2108695	10/12/2020	27.68	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310GM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COURIER JOURNAL	2109883	10/23/2020	709.90	WELLINGTON ELEMENTARY SCHOOL	1163611	0450	921XX	SERVICE, ADVERTISING **
CREATION GARDENS	2109578	10/21/2020	16,000.00	WELLINGTON ELEMENTARY SCHOOL	1165101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
GREENWOOD PUBLISHING GROUP LL	2109914	10/23/2020	89.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	320DC	BOOK **
GREENWOOD PUBLISHING GROUP LL	2109914	10/23/2020	8.90	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	320DC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NASCO	2108691	10/12/2020	23.67	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2108691	10/12/2020	5.80	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2108691	10/12/2020	12.06	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2108691	10/12/2020	26.46	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NORTHERN KENTUCKY UNIVERSITY	2109908	10/23/2020	950.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OTC BRANDS INC	2108732	10/12/2020	68.29	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2108732	10/12/2020	15.36	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2108732	10/12/2020	16.32	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2108732	10/12/2020	9.49	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
7	FY	2021	18,596.71					
IXL LEARNING INC	2108594	10/09/2020	1,294.00	WESTERN DAY TREATMENT	1102121	0650	103G	SOFTWARE **
1	FY	2021	1,294.00					
COMPLETE PRINTER SOURCE	2109176	10/16/2020	36.88	WESTERN HIGH SCHOOL	0841121	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL VR #UNV35267
COMPLETE PRINTER SOURCE	2109177	10/16/2020	28.40	WESTERN HIGH SCHOOL	0841977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
COMPLETE PRINTER SOURCE	2109329	10/19/2020	142.00	WESTERN HIGH SCHOOL	0842104	0610	125G	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
GUITAR CENTER STORES INC	2109915	10/23/2020	40.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2109915	10/23/2020	14.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2109915	10/23/2020	23.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2109915	10/23/2020	3.50	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
KENTUCKY HIGH SCHOOL ATHLETIC	2109377	10/19/2020	2,000.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2109703	10/22/2020	96.34	WESTERN HIGH SCHOOL	0841977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2109314	10/19/2020	27.16	WESTERN HIGH SCHOOL	0842104	0610	125G	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R152 VR #1436451
SCHOOL SPECIALTY	2109343	10/19/2020	101.40	WESTERN HIGH SCHOOL	0841977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY	2109343	10/19/2020	101.59	WESTERN HIGH SCHOOL	0841977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109343	10/19/2020	9.43	WESTERN HIGH SCHOOL	0841977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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8	FY	2021	2,640.60					
BRAMJAM WEB SERVICES	2108849	10/13/2020	650.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
BRAMJAM WEB SERVICES	2108849	10/13/2020	25.18	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
FAMILY RESOURCE SERVICE COALITION	2109378	10/19/2020	159.00	WESTERN MIDDLE SCHOOL	7102104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GRAINGER	2109330	10/19/2020	800.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
KENTUCKY ASSOCIATION OF SCHOOLS	2108692	10/12/2020	420.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
NEARPOD INC	2108848	10/13/2020	3,200.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SOFTWARE **
5	FY	2021	5,254.18					
BSN SPORTS	2109612	10/21/2020	645.00	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2109612	10/21/2020	25.00	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2109676	10/21/2020	75.65	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2109676	10/21/2020	84.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2109676	10/21/2020	84.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2109676	10/21/2020	84.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
INDEPENDENT HARDWARE INC	2108482	10/09/2020	443.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTER VR #1525. NO SUBSTITUTE.
OMARA SPRUNG FLOORS	2109540	10/20/2020	12,381.14	WESTPORT MIDDLE SCHOOL	0771087	0434	900XF	FLOORING, MISCELLANEOUS **
PRESENTATION SOLUTIONS INC	2109680	10/21/2020	643.50	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL HEALTH CORPORATION	2108819	10/13/2020	253.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
6	FY	2021	14,722.06					
CREATION GARDENS	2109579	10/21/2020	11,000.00	WHEATLEY ELEMENTARY SCHOOL	1825101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
PYRAMID SCHOOL PRODUCTS	2109328	10/19/2020	25.74	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
2	FY	2021	11,025.74					
NEARPOD INC	2108626	10/09/2020	3,960.00	WHEELER ELEMENTARY SCHOOL	1091170	0650	160X	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2109379	10/19/2020	157.29	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
RAYMOND WEAVER	2108693	10/12/2020	19.78	WHEELER ELEMENTARY SCHOOL	1092826	0679	738X	METHOD BOOKS (7761) **
RENAISSANCE LEARNING	2108629	10/09/2020	4,826.25	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	SOFTWARE **
RENAISSANCE LEARNING	2108629	10/09/2020	750.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	SOFTWARE **
TIERNEY BROTHERS INC	2108846	10/13/2020	58.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TIERNEY BROTHERS INC	2108846	10/13/2020	6.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2108606	10/09/2020	64.75	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
6	FY	2021	9,842.07					
ADVENTURE PROMOTIONS LLC	2109380	10/19/2020	563.16	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	737X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
CDW LLC	2109877	10/22/2020	176.85	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0734	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CREATION GARDENS	2109580	10/21/2020	11,000.00	WHITNEY YOUNG ELEMENTARY SCHL	3745101	0630	215G	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
OFFICE THREE SIXTY INC	2108696	10/12/2020	23.08	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108696	10/12/2020	23.08	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108696	10/12/2020	23.08	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108696	10/12/2020	23.08	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108696	10/12/2020	23.08	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2108696	10/12/2020	23.08	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109339	10/19/2020	169.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109704	10/22/2020	78.16	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
6	FY	2021	12,196.81					
DRENNAN EQUIPMENT COMPANY	2108886	10/14/2020	4,403.15	WILDER ELEMENTARY SCHOOL	0671987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (7485) (BID DISCOUNT IS 52.50% & 7% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
OFFICE THREE SIXTY INC	2109705	10/22/2020	508.20	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109919	10/23/2020	187.20	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109919	10/23/2020	246.05	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109919	10/23/2020	246.05	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109919	10/23/2020	246.45	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2109278	10/19/2020	173.92	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
4	FY	2021	6,011.02					
CDW LLC	2108834	10/13/2020	60.79	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2109326	10/19/2020	0.47	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	RULER, METRIC AND INCH 30CM 12". ACME VR #ACM13862
COMPLETE PRINTER SOURCE	2109326	10/19/2020	211.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2109613	10/21/2020	27.37	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2109614	10/21/2020	16.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2109614	10/21/2020	17.73	WILKERSON ELEMENTARY SCHOOL	0661118	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	2109614	10/21/2020	4.70	WILKERSON ELEMENTARY SCHOOL	0661118	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	2109614	10/21/2020	44.25	WILKERSON ELEMENTARY SCHOOL	0661118	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
OFFICE DEPOT INC	2108915	10/14/2020	75.60	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
PYRAMID SCHOOL PRODUCTS	2109659	10/21/2020	21.57	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2109659	10/21/2020	10.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
QUILL CORPORATION	2109327	10/19/2020	59.58	WILKERSON ELEMENTARY SCHOOL	0661118	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	2109315	10/19/2020	51.10	WILKERSON ELEMENTARY SCHOOL	0661118	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	2109602	10/21/2020	26.31	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109602	10/21/2020	26.31	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109602	10/21/2020	10.54	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109602	10/21/2020	21.11	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109657	10/21/2020	21.90	WILKERSON ELEMENTARY SCHOOL	0661118	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	2109657	10/21/2020	10.05	WILKERSON ELEMENTARY SCHOOL	0661118	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	2109657	10/21/2020	21.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
U S POSTAL SERVICE	2108694	10/12/2020	275.00	WILKERSON ELEMENTARY SCHOOL	0661077	0531	900XF	SERVICE, POSTAGE/POSTAL **
11	FY	2021	1,014.38					
HURST OFFICE SUPPLIERS	2109916	10/23/2020	593.72	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2109916	10/23/2020	415.73	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2109916	10/23/2020	206.21	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2109916	10/23/2020	207.86	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2109916	10/23/2020	304.95	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HURST OFFICE SUPPLIERS	2109916	10/23/2020	214.92	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
KURTZ BROS INC	2109605	10/21/2020	19.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2109605	10/21/2020	16.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2109605	10/21/2020	11.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2108734	10/12/2020	36.57	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
SCHOOL SPECIALTY	2108733	10/12/2020	26.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660
SCHOOL SPECIALTY	2108733	10/12/2020	6.45	WILT ELEMENTARY SCHOOL	1171118	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
TROXELL COMMUNICATIONS INC	2109116	10/15/2020	199.80	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2109116	10/15/2020	199.80	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
5	FY	2021	2,459.67					
CLAYTON HABLE	2108761	10/13/2020	500.00	YPAS	9852826	0679	712X	SERVICE, FEE **
1	FY	2021	500.00					
DRENNAN EQUIPMENT COMPANY	2108888	10/14/2020	207.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2108892	10/14/2020	228.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2108892	10/14/2020	193.20	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DRENNAN EQUIPMENT COMPANY	2108892	10/14/2020	25.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2108514	10/09/2020	356.54	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SCHOOL SPECIALTY	2108515	10/09/2020	713.08	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SCHOOL SPECIALTY	2109910	10/23/2020	422.14	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109910	10/23/2020	31.55	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109911	10/23/2020	26.91	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
6	FY	2021	2,205.22					

GRAND TOTAL OF ALL CLAIMS AND BILLS
FOR THIS PERIOD:

4,441,493.76

VENDOR NAME	P.O.#	P.O. DATE	AMOUNT	DEPT NAME
FUND EXPENSE RECAP				
1 GENERAL FUND			1,846,297.62	
2 SPECIAL REVENUE			1,540,620.93	
22 DISTRICT ACTIVITY FUNDS			74,135.72	
360 CONSTRUCTION FUND			112,480.24	
51 FOOD SERVICE FUND			858,522.79	
52 DAY CARE OPERATIONS			9,436.46	
	FY 2021	TOTAL	4,441,493.76	
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD			4,441,493.76	

ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP			
SX1 ACAD SCH DIV (HIGH SCHOOLS)			2,364.41
AO1 ACADEMIC SERVICES DIVISION			664.66
SP1 ACADEMIC SUPPORT SERVICES			7,580.12
AI1 ACCELERATED IMPROVEMENT (AIS)			69.00
AC1 ACCOUNTING SERVICES			686.22
EV1 ACCT, RES & SYSTEM IMP			7,279.00
456 ACKERLY			203.28
AT1 ACTIVITIES AND ATHLETICS			5,493.15
AD1 ADMINISTRATION			544.00
AE1 ADULT EDUCATION			164.50
920 AHRENS EDUCATIONAL RESOURCE			283.50
175 ALEX R KENNEDY ELEMENTARY			33,523.94
183 ALFRED BINET SCHOOL			866.65
987 ARCHDIOCESE OFFIC			68,888.18
018 ATHERTON HIGH SCHOOL			9,701.38
185 ATKINSON ELEMENTARY SCHOOL			11,599.67
127 AUBURNDALE ELEMENTARY SCHOOL			1,328.16
044 AUDUBON TRADITIONAL ELEMENTARY			143.48
105 BALLARD HIGH SCHOOL			99,758.02
040 BARRET TRADITIONAL MIDDLE SCH			6,305.77
055 BATES ELEMENTARY SCHOOL			7,563.07
220 BELLEWOOD			34.71
149 BLAKE ELEMENTARY SCHOOL			21,246.52
225 BLOOM ELEMENTARY SCHOOL			2,554.31
091 BLUE LICK ELEMENTARY SCHOOL			21,685.10
094 BOWEN ELEMENTARY SCHOOL			1,055.89
260 BRANDEIS ELEMENTARY SCHOOL			158.75
129 BRECKINRIDGE METROPOLITAN SCH			2,454.47
038 BRECKINRIDGE/FRANKLIN ELEMENT			16,896.88
221 BROOKLAWN			4,409.47
165 BROWN SCHOOL			5,180.74
FP1 BUDGET			232.42
045 BUTLER TRADITIONAL HIGH SCHOOL			32,229.47
243 BYCK ELEMENTARY SCHOOL			23,780.20
004 CAMP TAYLOR ELEMENTARY			18,366.07
005 CANE RUN ELEMENTARY			16,117.40
935 CAREER & TECH ED SYSTEM WIDE			51,806.46
167 CARRITHERS MIDDLE SCHOOL			891.84
680 CARTER TRADITIONAL ELEMENTARY			318.42
179 CENTRAL HIGH SCHOOL			26,664.98
046 CHENOWETH ELEMENTARY SCHOOL			2,050.39
984 CHIRSTIAN ACADEMY			1,324.54
917 CHURCHILL PARK REHABILITATION			400.40

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/9/2020 THROUGH 10/25/2020

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>
					323	COCHRAN ELEMENTARY SCHOOL		18,404.19
					083	COCHRANE ELEMENTARY SCHOOL		2,439.75
					660	COLERIDGE TAYLOR MONTESSORI ES		5,257.76
					CC1	COMMUNICATION/COMMUNITY RELA		13,422.78
					060	CORAL RIDGE ELEMENTARY SCHOOL		2,426.25
					119	CROSBY MIDDLE SCHOOL		1,099.35
					092	CRUMS LANE ELEMENTARY SCHOOL		18,049.91
					037	DAWSON ORMAN PRESCHOOL		155.50
					10	DISTRICT WIDE		516,978.09
					DV1	DIVERSITY EQUITY POVERTY DIV		20,347.19
					082	DIXIE ELEMENTARY SCHOOL		16,012.91
					100	DOSS HIGH SCHOOL		16,554.70
					191	DUBOIS ACADEMY		7,059.50
					156	DUNN ELEMENTARY SCHOOL		1,458.70
					200	DUPONT MANUAL HIGH SCHOOL		7,108.49
					DE1	DUVALLE EDUCATION CENTER		1,708.56
					070	DUVALLE EDUCATION PRESCHOOL		5,547.83
					EA1	EARLY CHILDHOOD		1,486.99
					007	EASTERN HIGH SCHOOL		6,840.68
					131	EISENHOWER ELEMENTARY SCHOOL		5,138.30
					240	ENGELHARD ELEMENTARY SCHOOL		12,159.00
					LE1	ESL		105,071.57
					EC1	EXCEPTIONAL CHILD EDUCATION		42,440.76
					CI1	FACILITIES CAPITAL IMPROVEMENT		62,269.59
					FA1	FACILITY PLANNING		525.00
					010	FAIRDALE ELEMENTARY SCHOOL		92,444.76
					057	FAIRDALE HIGH SCHOOL		9,698.64
					212	FARMER ELEMENTARY		24,518.90
					049	FARNSLEY MIDDLE SCHOOL		1,181.72
					011	FERN CREEK ELEMENTARY SCHOOL		134.97
					012	FERN CREEK HIGH SCHOOL		13,623.20
					250	FIELD ELEMENTARY SCHOOL		607.95
					270	FOSTER TRADITIONAL ACADEMY		36,645.67
					290	FRAYSER ELEMENTARY SCHOOL		11,571.10
					GC1	GENERAL COUNSEL		2,960.06
					919	GEORGE UNSELD EARLY CHILHD CTR		1,745.41
					050	GEORGIA CHAFFEE TAPP		9,556.44
					061	GOLDSMITH LANE ELEMENTARY SCHL		1,617.87
					800	GRACE M. JAMES ACAD OF EXCELL		4,965.48
					GA1	GRANTS AND AWARDS ACCOUNTING		110.87
					013	GREATHOUSE/SHRYOCK ELEMENTARY		1,503.45
					014	GREENWOOD ELEMENTARY SCHOOL		278.15
					115	GUTERMUTH ELEMENTARY SCHOOL		15,580.50

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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>
					121	HARTSTERN ELEMENTARY SCHOOL		6,638.48
					048	HAWTHORNE ELEMENTARY SCHOOL		649.39
					300	HAZELWOOD ELEMENTARY SCHOOL		23,400.00
					465	HEUSER HEARING & LANGUAGE ACAD		194.82
					320	HIGHLAND MIDDLE SCHOOL		6,520.00
					095	HITE ELEMENTARY SCHOOL		368.13
					CT1	HR PERSONNEL SERVICE		385.77
					HU1	HUMAN RESOURCES DIVISION		250.00
					076	INDIAN TRAIL ELEMENTARY SCHOOL		21,711.73
					MI1	INFORMATION TECHNOLOGY		21,045.82
					IA1	INTERNAL AUDIT		150.00
					335	IROQUOIS HIGH SCHOOL		5,348.14
					325	JACOB ELEMENTARY SCHOOL		24,818.62
					396	JEFF CNTY TRADITIONAL MIDDLE		2,239.10
					951	JEFFERSON COUNTY HIGH SCHOOL		2,834.43
					065	JEFFERSONTOWN HIGH SCHOOL		2,500.00
					166	JEFFERSTOWN ELEMENTARY SCHOOL		26,769.61
					720	JOHN F KENNEDY ELEMENTARY SCHL		5,952.67
					470	JOHNSON TRADITIONAL MIDDLE SCH		5,000.00
					106	JOHNSONTOWN ROAD ELEMENTARY		17,350.00
					162	KAMMERER MIDDLE SCHOOL		3,540.46
					059	KENWOOD ELEMENTARY SCHOOL		36,510.41
					079	KERRICK ELEMENTARY SCHOOL		1,360.05
					432	KING ELEMENTARY SCHOOL		7,183.90
					134	KLONDIKE LANE ELEMENTARY SCH		24,290.45
					163	KNIGHT MIDDLE SCHOOL		111,233.79
					145	LAUKHUF ELEMENTARY SCHOOL		4,666.64
					126	LAYNE ELEMENTARY SCHOOL		29,615.03
					030	LIBERTY HIGH SCHOOL		16,000.00
					LI1	LIBRARY MEDIA SERVICES		1,603.70
					520	LINCOLN ELEMENTARY SCHOOL		20,368.85
					138	LOUISVILLE DAY		949.25
					047	LOUISVILLE MALE HIGH SCHOOL		2,778.50
					146	LOWE ELEMENTARY SCHOOL		4,128.38
					107	LUHR ELEMENTARY SCHOOL		1,393.09
					102	MALCOLM CHANCEY ELEMENTARY SCH		659.00
					155	MARION C MOORE SCHOOL		28,598.97
					458	MARY RYAN ACADEMY		700.00
					193	MARYHURST SCHOOL		2,544.04
					MP1	MATERIALS PRODUCTION		10,187.04
					480	MAUPIN ELEMENTARY SCHOOL		11,786.88
					440	MCFERRAN ELEMENTARY SCHOOL		39,249.00
					957	MCFERRAN PRESCHOOL ACADEMY		110.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/9/2020 THROUGH 10/25/2020

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>
					022	MEDORA ELEMENTARY SCHOOL		12,490.22
					340	MEYZEEK MIDDLE SCHOOL		829.93
					024	MIDDLETOWN ELEMENTARY SCHOOL		5,746.89
					147	MILL CREEK ELEMENTARY SCHOOL		22,803.15
					202	MINOR DANIELS ACADEMY		99.30
					099	MINORS LANE ELEMENTARY SCHOOL		21,911.42
					041	NEWBURG MIDDLE SCHOOL		13,094.40
					435	NOE MIDDLE SCHOOL		1,000.00
					371	NORTON COMMONS ELEMENTARY		2,359.03
					096	NORTON ELEMENTARY SCHOOL		4,205.99
					926	NUR ISLAMIC SCHOOL		2,000.00
					027	OKOLONA ELEMENTARY SCHOOL		16,843.68
					620	OLMSTED ACADEMY NORTH		54,832.00
					730	OLMSTED ACADEMY SOUTH		3,647.25
					OP1	OPERATIONS SERVICES		443.71
					982	OUR SAVIOR LUTHERAN		1,500.00
					HP1	PHYSICAL DEV & HEALTH SERV		712.27
					075	PLEASURE RIDGE PARK HIGH SCHOO		10,570.02
					500	PORTLAND ELEMENTARY SCHOOL		8,000.00
					128	PRICE ELEMENTARY SCHOOL		18,927.62
					PM1	PROPERTY MGMT & MAINT		79,656.71
					PU1	PURCHASING		79.14
					219	RAMSEY MIDDLE SCHOOL		49,320.57
					081	RANGELAND ELEMENTARY SCHOOL		17,619.70
					BA1	RISK MANAGEMENT AND BENEFITS		141.70
					085	ROBERT FROST SIXTH-GRADE ACAD		267.36
					016	ROBERTA TULLY ELEMENTARY		4,586.98
					530	ROOSEVELT-PERRY ELEMENTARY		16,107.25
					560	RUTHERFORD ELEMENTARY SCHOOL		20,158.06
					SF1	SAFETY AND ENVIRONMENTAL SERV		3,910.00
					086	SANDERS ELEMENTARY SCHOOL		17,298.41
					063	SCHAFFNER ELEMENTARY SCHOOL		8,142.71
					945	SCHOOL COSTS PAID CENTRALLY		922,218.66
					SN1	SCHOOL NUTRITION SERV		35,522.79
					SI1	SECURITY AND INVESTIGATIONS		59,840.00
					073	SENECA HIGH SCHOOL		5,265.47
					097	SHACKLETTE ELEMENTARY SCHOOL		17,500.73
					590	SHAWNEE HIGH SCHOOL		10,949.89
					610	SHELBY ELEMENTARY SCHOOL		39,008.95
					103	SLAUGHTER ELEMENTARY SCHOOL		40,966.87
					087	SMYRNA ELEMENTARY SCHOOL		1,736.13
					031	SOUTHERN HIGH SCHOOL		201,238.68
					064	ST MATTHEWS ELEMENTARY SCHOOL		113.40

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>
				071		STONESTREET ELEMENTARY SCHOOL		912.28
				211		STOPHER ELEMENTARY		7,654.12
				144		STUART ACADEMY		7,270.57
				CM1		TEACH & LEARN INNOVATION		9,034.80
				CA1		TEACHING & LEARNING		2,166.34
				CE1		TECHNOLOGY INTEGRATION		1,235.00
				019		THE BROOK - DUPONT		337.81
				201		THE PHOENIX SCHOOL OF DISCOVER		6,016.89
				090		THOMAS JEFFERSON MIDDLE SCHOOL		3,013.57
				ST1		TRANSITION READINESS		182,838.00
				TR1		TRANSPORTATION SERVICES		42,549.38
				104		TRUNNELL ELEMENTARY SCHOOL		2,297.08
				033		VALLEY TRADITIONAL HIGH SCHOOL		8,002.80
				VM1		VEHICLE MAINTENANCE		82,138.20
				051		WAGGENER TRADITIONAL HIGH SCHL		23,854.01
				034		WALLER-WILLIAMS ENVIRONMENTAL		19,716.09
				069		WATSON LANE ELEMENTARY SCHOOL		29,266.50
				072		WATTERSON ELEMENTARY SCHOOL		4,598.60
				116		WELLINGTON ELEMENTARY SCHOOL		18,596.71
				110		WESTERN DAY TREATMENT		1,294.00
				084		WESTERN HIGH SCHOOL		2,640.60
				710		WESTERN MIDDLE SCHOOL		5,254.18
				077		WESTPORT MIDDLE SCHOOL		14,722.06
				182		WHEATLEY ELEMENTARY SCHOOL		11,025.74
				109		WHEELER ELEMENTARY SCHOOL		9,842.07
				374		WHITNEY YOUNG ELEMENTARY SCHL		12,196.81
				067		WILDER ELEMENTARY SCHOOL		6,011.02
				066		WILKERSON ELEMENTARY SCHOOL		1,014.38
				117		WILT ELEMENTARY SCHOOL		2,459.67
				985		YPAS		500.00
				078		ZACHARY TAYLOR ELEMENTARY SCHL		2,205.22
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								4,441,493.76