



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
11/13/2020 THROUGH 12/27/2020

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CARMICHAELS BOOKSTORE LLC	2111425	11/13/2020	39.14	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
OFFICE THREE SIXTY INC	2112501	12/02/2020	164.05	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112501	12/02/2020	178.70	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112501	12/02/2020	295.34	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112501	12/02/2020	84.70	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112501	12/02/2020	13.03	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2111955	11/20/2020	32.92	ACAD SCH DIV (ELEM ZONE 2)	TW11052	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	2111956	11/20/2020	21.18	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	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	2111956	11/20/2020	6.45	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430
4	FY	2021	835.51					
CARMICHAELS BOOKSTORE LLC	2111425	11/13/2020	39.14	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
1	FY	2021	39.14					
CARMICHAELS BOOKSTORE LLC	2111425	11/13/2020	39.11	ACAD SCH DIV (ELEM ZONE1)	ON11052	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
OFFICE THREE SIXTY INC	2112501	12/02/2020	328.10	ACAD SCH DIV (ELEM ZONE1)	ON11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112501	12/02/2020	357.40	ACAD SCH DIV (ELEM ZONE1)	ON11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2113843	12/23/2020	838.00	ACAD SCH DIV (ELEM ZONE1)	ON11052	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 WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV (KYMA-758-2100000418)
3	FY	2021	1,562.61					
JOSTENS INC	2111963	11/20/2020	35,000.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0891	900XS	DIPLOMA, HIGH SCHOOL ALL COMPONENTS (7911) JOSTENS INC VR #DIPLOMAS AND COVERS**
SHI INTERNATIONAL CORP	2112331	11/30/2020	1,708.12	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2112331	11/30/2020	335.96	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
2	FY	2021	37,044.08					
LEARNING FORWARD	2111892	11/20/2020	398.00	ACADEMIC SERVICES DIVISION	AO12052	0338	401E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOC OF ESEA STATE PR	2111379	11/13/2020	2,396.00	ACADEMIC SERVICES DIVISION	AO12052	0338	401E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOCIATION FOR GIFTEE	2112086	11/24/2020	2,415.00	ACADEMIC SERVICES DIVISION	AO12052	0338	401E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OVEC	2112891	12/08/2020	35,000.00	ACADEMIC SERVICES DIVISION	AO11052	0810		SERVICE, MEMBERSHIP **



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4	FY	2021	40,209.00					
CARMICHAELS BOOKSTORE LLC	2112394	12/01/2020	20.26	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112394	12/01/2020	20.26	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2113122	12/11/2020	398.73	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2113122	12/11/2020	531.73	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2113122	12/11/2020	425.33	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	BOOK, PUBLISHERS BINDING (7653)**
HILLYARD KENTUCKY	2111631	11/17/2020	103.53	ACADEMIC SUPPORT SERVICES	SP12219	0610	069GM	TOWEL, PAPER C-FOLD WHITE. CASCADES TISSUE GROUP #H180 VR #IFDH180
HILLYARD KENTUCKY	2111631	11/17/2020	111.09	ACADEMIC SUPPORT SERVICES	SP12219	0610	069GM	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2111631	11/17/2020	25.64	ACADEMIC SUPPORT SERVICES	SP12219	0610	069GM	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	2112904	12/08/2020	30.24	ACADEMIC SUPPORT SERVICES	SP12219	0610	096GC	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	2112904	12/08/2020	25.64	ACADEMIC SUPPORT SERVICES	SP12219	0610	096GC	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	2112904	12/08/2020	34.08	ACADEMIC SUPPORT SERVICES	SP12219	0610	096GC	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	2112904	12/08/2020	27.40	ACADEMIC SUPPORT SERVICES	SP12219	0610	096GC	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	2112904	12/08/2020	119.20	ACADEMIC SUPPORT SERVICES	SP12219	0610	096GC	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY PLASTICS. VR #LRV2433100K
HILLYARD KENTUCKY	2112904	12/08/2020	88.14	ACADEMIC SUPPORT SERVICES	SP12219	0610	096GC	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES TISSUE GROUP #H165 VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2112904	12/08/2020	74.06	ACADEMIC SUPPORT SERVICES	SP12219	0610	096GC	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2112980	12/09/2020	51.62	ACADEMIC SUPPORT SERVICES	SP12219	0610	096GC	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES #4535 VR #RJS4535
OFFICE THREE SIXTY INC	2112500	12/02/2020	149.15	ACADEMIC SUPPORT SERVICES	SP12009	0610	0F2XJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112500	12/02/2020	36.95	ACADEMIC SUPPORT SERVICES	SP12009	0610	0F2XJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112504	12/02/2020	286.44	ACADEMIC SUPPORT SERVICES	SP12219	0610	069GM	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SHI INTERNATIONAL CORP	2111926	11/20/2020	6.46	ACADEMIC SUPPORT SERVICES	SP11034	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
8	FY	2021	2,565.95					
CARMICHAELS BOOKSTORE LLC	2112393	12/01/2020	700.00	ACCELERATED IMPROVEMENT (AIS)	AI11052	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2112393	12/01/2020	23.06	ACCELERATED IMPROVEMENT (AIS)	AI11052	0643	900XS	BOOK, PAPERBACK (7653) **
1	FY	2021	723.06					
CDW LLC	2113591	12/21/2020	260.69	ACCOUNTING SERVICES	AC11082	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2113571	12/21/2020	136.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2113571	12/21/2020	176.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2113571	12/21/2020	170.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	2113571	12/21/2020	94.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **



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COMPLETE PRINTER SOURCE	2113571	12/21/2020	94.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
GS ACQUISITIONCO INC	2113725	12/22/2020	3,660.61	ACCOUNTING SERVICES	AC11082	0650	900XS	SOFTWARE **
OFFICE THREE SIXTY INC	2112262	11/25/2020	90.00	ACCOUNTING SERVICES	AC11407	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112409	12/01/2020	8.94	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112409	12/01/2020	7.35	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112409	12/01/2020	7.11	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112409	12/01/2020	27.24	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112409	12/01/2020	27.56	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113113	12/11/2020	38.44	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113113	12/11/2020	17.96	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113285	12/15/2020	11.80	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113285	12/15/2020	4.42	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113285	12/15/2020	16.24	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RJE BUSINESS INTERIORS KY INC	2113832	12/23/2020	440.00	ACCOUNTING SERVICES	AC11082	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
8	FY	2021	5,288.36					
COGNIA INC	2113803	12/23/2020	371.10	ACCT, RES & SYSTEM IMP	EV11217	0322	900XS	SERVICE, FEE **
1	FY	2021	371.10					
AWARDS CENTER	2112994	12/09/2020	587.20	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	2112994	12/09/2020	520.00	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	2112994	12/09/2020	231.60	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
LOGAN A SINCLAIR	2111934	11/20/2020	400.00	ACTIVITIES AND ATHLETICS	AT11231	0650	900XS	SERVICE, FEE **
NATIONAL ACADEMIC QUIZ TOURNA	2112993	12/09/2020	371.00	ACTIVITIES AND ATHLETICS	AT11231	0643	900XS	SERVICE, PROFESSIONAL **
3	FY	2021	2,109.80					
NATIONAL ASSOCIATION OF WORKFC	2111957	11/20/2020	450.00	ADULT EDUCATION	AE12067	0338	059G	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ASSOCIATION OF WORKFC	2111957	11/20/2020	450.00	ADULT EDUCATION	AE12067	0338	059G	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ASSOCIATION OF WORKFC	2111957	11/20/2020	450.00	ADULT EDUCATION	AE12067	0338	588GC	SERVICE, CONFERENCE & SEMINAR **
PENN FOSTER INC	2112003	11/23/2020	1,300.00	ADULT EDUCATION	AE12067	0643	059G	BOOK **
PENN FOSTER INC	2112003	11/23/2020	1,100.00	ADULT EDUCATION	AE12067	0646	059G	TEST*
PENN FOSTER INC	2112003	11/23/2020	250.00	ADULT EDUCATION	AE12067	0646	059G	TEST*
PENN FOSTER INC	2112003	11/23/2020	1,300.00	ADULT EDUCATION	AE12067	0643	588GC	BOOK **
PENN FOSTER INC	2112003	11/23/2020	1,100.00	ADULT EDUCATION	AE12067	0646	588GC	TEST*
PENN FOSTER INC	2112003	11/23/2020	250.00	ADULT EDUCATION	AE12067	0646	588GC	TEST*
2	FY	2021	6,650.00					
APPLE COMPUTER INC	2113671	12/22/2020	6,811.60	ALEX R KENNEDY ELEMENTARY	1751170	0734	160X	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **



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ASSETGENIE INC	2113690	12/22/2020	1,770.00	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2113690	12/22/2020	600.00	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2112688	12/04/2020	80.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2113543	12/21/2020	6.16	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2113543	12/21/2020	6.82	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2113543	12/21/2020	2.36	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2113543	12/21/2020	2.36	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2113543	12/21/2020	2.36	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2113543	12/21/2020	2.68	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2113543	12/21/2020	2.52	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
ETA HAND2MIND	2112689	12/04/2020	227.52	ALEX R KENNEDY ELEMENTARY	1752170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
HILLYARD KENTUCKY	2113539	12/21/2020	132.51	ALEX R KENNEDY ELEMENTARY	1752007	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2113539	12/21/2020	20.23	ALEX R KENNEDY ELEMENTARY	1752007	0610	135G	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2113539	12/21/2020	40.88	ALEX R KENNEDY ELEMENTARY	1752007	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2112687	12/04/2020	44.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2113545	12/21/2020	5.32	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	2113545	12/21/2020	12.32	ALEX R KENNEDY ELEMENTARY	1752001	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	2113545	12/21/2020	1.64	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #59002 VR #38181
KURTZ BROS INC	2113545	12/21/2020	1.97	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #38187
KURTZ BROS INC	2113545	12/21/2020	2.01	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	2113545	12/21/2020	1.95	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	PAPER, ART TISSUE 20" X 30" DELUXE GRADE NATIONAL BLUE (24 SHTS/PKG) PACON #59402 VR #57545
KURTZ BROS INC	2113548	12/21/2020	52.80	ALEX R KENNEDY ELEMENTARY	1752001	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	2113548	12/21/2020	5.26	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086

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KURTZ BROS INC	2113550	12/21/2020	17.60	ALEX R KENNEDY ELEMENTARY	1752001	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	2113550	12/21/2020	5.47	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
KURTZ BROS INC	2113550	12/21/2020	5.26	ALEX R KENNEDY ELEMENTARY	1752001	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	2113550	12/21/2020	5.26	ALEX R KENNEDY ELEMENTARY	1752001	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**
LAKESHORE LEARNING MATERIALS	2112893	12/08/2020	462.47	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LOWES COMPANIES INC	2112111	11/24/2020	220.25	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2112111	11/24/2020	31.29	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2112111	11/24/2020	110.16	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2112111	11/24/2020	6.61	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2112111	11/24/2020	36.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2112111	11/24/2020	56.94	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2112111	11/24/2020	96.79	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2112111	11/24/2020	20.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2112111	11/24/2020	53.12	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2112684	12/04/2020	12.32	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112684	12/04/2020	17.61	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112684	12/04/2020	8.84	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112684	12/04/2020	10.43	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2113357	12/16/2020	46.48	ALEX R KENNEDY ELEMENTARY	1751059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2113357	12/16/2020	13.94	ALEX R KENNEDY ELEMENTARY	1751059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2113357	12/16/2020	13.28	ALEX R KENNEDY ELEMENTARY	1751059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2113357	12/16/2020	17.65	ALEX R KENNEDY ELEMENTARY	1751059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2113357	12/16/2020	13.28	ALEX R KENNEDY ELEMENTARY	1751059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PLUMBERS SUPPLY COMPANY	2111776	11/19/2020	4,740.52	ALEX R KENNEDY ELEMENTARY	1751077	0733	900XF	WATER, COOLER WITH BOTTLE FILLER STAINLESS STEEL OASIS #PGV8EBF
PYRAMID SCHOOL PRODUCTS	2112685	12/04/2020	248.64	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD VR #09554

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PYRAMID SCHOOL PRODUCTS	2112685	12/04/2020	179.76	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2112685	12/04/2020	297.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2112685	12/04/2020	216.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2112685	12/04/2020	42.09	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #B310HDS
PYRAMID SCHOOL PRODUCTS	2112685	12/04/2020	6.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2113542	12/21/2020	7.82	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2113542	12/21/2020	5.89	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2113542	12/21/2020	5.89	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2113542	12/21/2020	5.89	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2113542	12/21/2020	0.44	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2113542	12/21/2020	0.20	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2113542	12/21/2020	7.39	ALEX R KENNEDY ELEMENTARY	1752001	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	2113542	12/21/2020	4.08	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2113544	12/21/2020	2.64	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2113544	12/21/2020	5.96	ALEX R KENNEDY ELEMENTARY	1752001	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	2113544	12/21/2020	5.75	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #68-4208. VR #68-4028.
PYRAMID SCHOOL PRODUCTS	2113544	12/21/2020	3.68	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2113544	12/21/2020	3.40	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2113544	12/21/2020	3.58	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2113546	12/21/2020	11.85	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	2113546	12/21/2020	0.69	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2113546	12/21/2020	28.76	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2113546	12/21/2020	5.88	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001

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PYRAMID SCHOOL PRODUCTS	2113546	12/21/2020	7.48	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
QUILL CORPORATION	2113298	12/16/2020	160.16	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
SCHOOL SPECIALTY	2112686	12/04/2020	21.63	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY	2112686	12/04/2020	35.73	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY	2112686	12/04/2020	100.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2113072	12/11/2020	4.00	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2113072	12/11/2020	6.77	ALEX R KENNEDY ELEMENTARY	1752001	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	2113072	12/11/2020	21.52	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2113072	12/11/2020	9.80	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2113072	12/11/2020	9.61	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2113072	12/11/2020	14.94	ALEX R KENNEDY ELEMENTARY	1752001	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	2113072	12/11/2020	7.99	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888
SCHOOL SPECIALTY	2113072	12/11/2020	10.20	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	2113072	12/11/2020	26.25	ALEX R KENNEDY ELEMENTARY	1752001	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	2113072	12/11/2020	8.04	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2113547	12/21/2020	21.00	ALEX R KENNEDY ELEMENTARY	1752001	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	2113547	12/21/2020	2.70	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503
SCHOOL SPECIALTY	2113547	12/21/2020	1.09	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874
SCHOOL SPECIALTY	2113547	12/21/2020	22.68	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #336373
SCHOOL SPECIALTY	2113547	12/21/2020	2.99	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975

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SCHOOL SPECIALTY	2113549	12/21/2020	33.00	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2113549	12/21/2020	17.78	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750 VR #1503274
SCHOOL SPECIALTY	2113549	12/21/2020	10.76	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
24	FY	2021	19,854.04					
ACADEMIC EDGE INC	2112254	11/25/2020	6,250.00	ARCHDIOCESE OFFIC	9872027	0735	552EP	SOFTWARE **
ACADEMIC EDGE INC	2112254	11/25/2020	72,675.00	ARCHDIOCESE OFFIC	9872027	0735	552EP	SOFTWARE **
ACADEMIC EDGE INC	2112254	11/25/2020	25,154.00	ARCHDIOCESE OFFIC	9872027	0735	552EP	SOFTWARE **
ACADEMIC EDGE INC	2112254	11/25/2020	16,200.00	ARCHDIOCESE OFFIC	9872027	0735	552EP	SOFTWARE **
ACADEMIC EDGE INC	2112254	11/25/2020	48,450.00	ARCHDIOCESE OFFIC	9872027	0735	552EP	SOFTWARE **
ACADEMIC EDGE INC	2112254	11/25/2020	24,898.00	ARCHDIOCESE OFFIC	9872027	0735	552EP	SOFTWARE **
ACADEMIC EDGE INC	2112254	11/25/2020	6,075.00	ARCHDIOCESE OFFIC	9872027	0735	552EP	SOFTWARE **
ACADEMIC EDGE INC	2112254	11/25/2020	1,088.00	ARCHDIOCESE OFFIC	9872027	0735	552EP	SOFTWARE **
ANN CUMMINS BOGAN	2113821	12/23/2020	4,500.00	ARCHDIOCESE OFFIC	9872027	0322	401EP	SERVICE, PROFESSIONAL **
APPLE COMPUTER INC	2113490	12/18/2020	21,528.00	ARCHDIOCESE OFFIC	9872027	0734	633FP	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113490	12/18/2020	68,065.00	ARCHDIOCESE OFFIC	9872027	0734	613FP	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113490	12/18/2020	4,186.00	ARCHDIOCESE OFFIC	9872027	0734	613FP	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113490	12/18/2020	26,460.00	ARCHDIOCESE OFFIC	9872027	0734	613FP	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113490	12/18/2020	26,071.00	ARCHDIOCESE OFFIC	9872027	0734	613FP	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) BUNDLE PART# BN2C2LL/A INCLUDES 13" MACBOOK AIR, SILVER, 1.8 GHZ DUAL-CORE 5TH GEN INTEL CORE i5, 8GB MEMORY, 128GB SSD, INTEL HD GRAPHICS 6000, PART# MQD32LL/A W/ 3YEAR APPLECare+, PART# S6463LL/A - REF QUOTE# IN DESC NOTE
BRAINPOP LLC	2113005	12/09/2020	2,195.00	ARCHDIOCESE OFFIC	9872027	0650	552EP	SOFTWARE **
BRAINPOP LLC	2113006	12/09/2020	2,950.00	ARCHDIOCESE OFFIC	9872027	0650	552EP	SOFTWARE **
CATAPULT LEARNING LLC	2111640	11/17/2020	466,867.67	ARCHDIOCESE OFFIC	9872027	0322	310GN	SERVICE, INSTRUCTIONAL NONPUBLIC TITLES I AND III 2018-2019 BUDGET DETAIL ** (BID 7576)
CATAPULT LEARNING LLC	2111640	11/17/2020	4,715.83	ARCHDIOCESE OFFIC	9872027	0322	310GP	SERVICE, INSTRUCTIONAL NONPUBLIC TITLES I AND III 2018-2019 BUDGET DETAIL ** (BID 7576)
DISCOVERY EDUCATION INC	2112999	12/09/2020	480.00	ARCHDIOCESE OFFIC	9872027	0650	552EP	SOFTWARE **
DISCOVERY EDUCATION INC	2112999	12/09/2020	285.00	ARCHDIOCESE OFFIC	9872027	0650	552EP	SOFTWARE **
DREAMBOX LEARNING INC	2113448	12/17/2020	8,750.00	ARCHDIOCESE OFFIC	9872027	0735	552FP	SOFTWARE **
EDMENTUM INC	2113610	12/21/2020	2,250.00	ARCHDIOCESE OFFIC	9872027	0650	552EP	SOFTWARE **
EDPUZZLE INC	2112201	11/24/2020	1,300.00	ARCHDIOCESE OFFIC	9872027	0650	552EP	SOFTWARE **
HILLYARD KENTUCKY	2113395	12/17/2020	1,851.50	ARCHDIOCESE OFFIC	9872027	0610	613FP	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE

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HILLYARD KENTUCKY	2113396	12/17/2020	4,591.72	ARCHDIOCESE OFFIC	9872027	0610	613FP	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2113599	12/21/2020	1,518.23	ARCHDIOCESE OFFIC	9872027	0610	613FP	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2113599	12/21/2020	302.40	ARCHDIOCESE OFFIC	9872027	0610	613FP	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	2113599	12/21/2020	256.40	ARCHDIOCESE OFFIC	9872027	0610	613FP	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	2113599	12/21/2020	274.00	ARCHDIOCESE OFFIC	9872027	0610	613FP	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	2113601	12/21/2020	211.68	ARCHDIOCESE OFFIC	9872027	0610	613FP	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	2113601	12/21/2020	205.12	ARCHDIOCESE OFFIC	9872027	0610	613FP	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	2113601	12/21/2020	137.00	ARCHDIOCESE OFFIC	9872027	0610	613FP	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	2113601	12/21/2020	15.20	ARCHDIOCESE OFFIC	9872027	0610	613FP	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	2113708	12/22/2020	1,851.50	ARCHDIOCESE OFFIC	9872027	0610	613FP	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2113708	12/22/2020	302.40	ARCHDIOCESE OFFIC	9872027	0610	613FP	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	2113708	12/22/2020	256.40	ARCHDIOCESE OFFIC	9872027	0610	613FP	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	2113708	12/22/2020	274.00	ARCHDIOCESE OFFIC	9872027	0610	613FP	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	2113708	12/22/2020	30.40	ARCHDIOCESE OFFIC	9872027	0610	613FP	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	2113819	12/23/2020	164.88	ARCHDIOCESE OFFIC	9872027	0610	613FP	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2113819	12/23/2020	192.36	ARCHDIOCESE OFFIC	9872027	0610	613FP	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2113819	12/23/2020	1,257.12	ARCHDIOCESE OFFIC	9872027	0610	613FP	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2113820	12/23/2020	137.40	ARCHDIOCESE OFFIC	9872027	0610	613FP	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2113820	12/23/2020	137.40	ARCHDIOCESE OFFIC	9872027	0610	613FP	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2113820	12/23/2020	714.50	ARCHDIOCESE OFFIC	9872027	0610	613FP	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2113820	12/23/2020	785.70	ARCHDIOCESE OFFIC	9872027	0610	613FP	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2113822	12/23/2020	480.90	ARCHDIOCESE OFFIC	9872027	0610	613FP	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2113822	12/23/2020	137.40	ARCHDIOCESE OFFIC	9872027	0610	613FP	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2113822	12/23/2020	137.40	ARCHDIOCESE OFFIC	9872027	0610	613FP	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2113822	12/23/2020	785.70	ARCHDIOCESE OFFIC	9872027	0610	613FP	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2113822	12/23/2020	714.50	ARCHDIOCESE OFFIC	9872027	0610	613FP	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2113823	12/23/2020	785.70	ARCHDIOCESE OFFIC	9872027	0610	613FP	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2113823	12/23/2020	714.50	ARCHDIOCESE OFFIC	9872027	0610	613FP	SUPPLIES, MISCELLANEOUS CUSTODIAL **
IXL LEARNING INC	2111950	11/20/2020	6,225.00	ARCHDIOCESE OFFIC	9872027	0735	552EP	SOFTWARE **
TURNITIN LLC	2112226	11/24/2020	1,825.00	ARCHDIOCESE OFFIC	9872027	0650	552EP	SOFTWARE **
21	FY	2021	882,921.91					
CARDINAL CARRYOR INC	2113841	12/23/2020	2,000.00	ASSESSMENT	TS11748	0439	900XS	SERVICE, FORK LIFT REPAIR **
1	FY	2021	2,000.00					

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A M ELECTRIC CO INC	2113716	12/22/2020	6,540.00	ATHERTON HIGH SCHOOL	0182828	0679	742X	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2113716	12/22/2020	1,260.00	ATHERTON HIGH SCHOOL	0182828	0679	742X	FIXTURE, LIGHT **
ASSOC STUDENTS OF GLENDALE	2113118	12/11/2020	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	765X1	SERVICE, TUITION **
BLUEGRASS EDUCATIONAL TECHNOI	2112986	12/09/2020	1,649.00	ATHERTON HIGH SCHOOL	0182154	0734	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BLUEGRASS EDUCATIONAL TECHNOI	2112986	12/09/2020	1,299.00	ATHERTON HIGH SCHOOL	0182154	0734	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BLUEGRASS EDUCATIONAL TECHNOI	2112986	12/09/2020	125.82	ATHERTON HIGH SCHOOL	0182154	0734	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2111958	11/20/2020	250.25	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2111958	11/20/2020	153.92	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (7653) **
GLEIM PUBLICATIONS INC	2112170	11/24/2020	99.95	ATHERTON HIGH SCHOOL	0182154	0650	348G	SOFTWARE **
GLEIM PUBLICATIONS INC	2112170	11/24/2020	99.95	ATHERTON HIGH SCHOOL	0182154	0650	348G	SOFTWARE **
GLEIM PUBLICATIONS INC	2112170	11/24/2020	99.95	ATHERTON HIGH SCHOOL	0182154	0650	348G	SOFTWARE **
GLEIM PUBLICATIONS INC	2112170	11/24/2020	99.95	ATHERTON HIGH SCHOOL	0182154	0650	348G	SOFTWARE **
GLEIM PUBLICATIONS INC	2112170	11/24/2020	99.95	ATHERTON HIGH SCHOOL	0182154	0650	348G	SOFTWARE **
GLEIM PUBLICATIONS INC	2112170	11/24/2020	99.95	ATHERTON HIGH SCHOOL	0182154	0650	348G	SOFTWARE **
GLEIM PUBLICATIONS INC	2112170	11/24/2020	99.95	ATHERTON HIGH SCHOOL	0182154	0650	348G	SOFTWARE **
GLEIM PUBLICATIONS INC	2112170	11/24/2020	99.95	ATHERTON HIGH SCHOOL	0182154	0650	348G	SOFTWARE **
HILLYARD KENTUCKY	2111813	11/19/2020	128.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
INTERNATIONAL BACCALAUREATE C	2113297	12/16/2020	123.00	ATHERTON HIGH SCHOOL	0182826	0679	718X	SERVICE, FEE **
JUNIOR LIBRARY GUILD	2112746	12/07/2020	240.00	ATHERTON HIGH SCHOOL	0181059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MILLS COLLEGE	2113116	12/11/2020	670.00	ATHERTON HIGH SCHOOL	0182826	0679	765X4	SERVICE, TUITION **
MILLS COLLEGE	2113117	12/11/2020	150.00	ATHERTON HIGH SCHOOL	0182826	0679	736X	SERVICE, TUITION **
NOCTI	2112498	12/02/2020	196.00	ATHERTON HIGH SCHOOL	0182138	0646	348G	TEST*
NOCTI	2112498	12/02/2020	350.00	ATHERTON HIGH SCHOOL	0182138	0646	348G	TEST*
PERMA BOUND	2112747	12/07/2020	1,207.95	ATHERTON HIGH SCHOOL	0181059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOOL SPECIALTY	2112736	12/07/2020	53.30	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2112830	12/07/2020	29.82	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913
UNIVERSITY OF CINCINNATI	2113114	12/11/2020	300.00	ATHERTON HIGH SCHOOL	0182826	0679	765X9	SERVICE, TUITION **
UNIVERSITY OF CINCINNATI	2113115	12/11/2020	500.00	ATHERTON HIGH SCHOOL	0182826	0679	766X4	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2113119	12/11/2020	500.00	ATHERTON HIGH SCHOOL	0182826	0679	761X	SERVICE, TUITION **
17	FY	2021	17,755.91					
FRANKLIN COVEY CLIENT SALES INC	2112824	12/07/2020	1,380.00	ATKINSON ELEMENTARY SCHOOL	1851077	0339	900XF	SERVICE, FEE **
ICREATE TO EDUCATE INC	2113008	12/09/2020	879.45	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	CAMERA, DOCUMENT ANALOG & DIGITAL**
ICREATE TO EDUCATE INC	2113008	12/09/2020	135.92	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER LIMITED PARTNERSHIP I	2113296	12/16/2020	400.00	ATKINSON ELEMENTARY SCHOOL	1852104	0616	125G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2113296	12/16/2020	200.00	ATKINSON ELEMENTARY SCHOOL	1852104	0616	125G	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **

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PROSYS INFORMATION SYSTEMS	2112341	11/30/2020	621.78	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G8 PROBOOK, INTEL CORE i5-1135G7 PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL 9560 AC 2X2, WINDOWS 10 PRO, 3 YR WARRANTY 5FR88AV (KYMA-758-2100000418)
SCHOOL NURSE SUPPLY	2113506	12/21/2020	64.62	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2113506	12/21/2020	64.62	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2113506	12/21/2020	64.62	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
5	FY	2021	3,995.23					
KURTZ BROS INC	2111582	11/17/2020	22.93	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2111582	11/17/2020	14.04	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MACKIN BOOK COMPANY	2113800	12/23/2020	743.15	AUBURNDALE ELEMENTARY SCHOOL	1271170	0641	160X	BOOK, EBOOKS (% BID 7651)**
2	FY	2021	780.12					
FOLLETT SCHOOL SOLUTIONS	2112100	11/24/2020	343.88	AUDUBON TRADITIONAL ELEMENTARY	0441059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2112101	11/24/2020	1,157.09	AUDUBON TRADITIONAL ELEMENTARY	0441059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
GATEWAY EDUC HOLDINGS LLC	2111946	11/20/2020	7,516.62	AUDUBON TRADITIONAL ELEMENTARY	0441118	0644	900XF	BOOK **
GLOBE MICROSYSTEM LLC	2112049	11/23/2020	188.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	SOFTWARE **
NORTHERN KENTUCKY UNIVERSITY	2112894	12/08/2020	300.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
5	FY	2021	9,505.59					
B&H FOTO & ELECTRONICS CORP	2113437	12/17/2020	599.80	BALLARD HIGH SCHOOL	1052182	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
DEMCO	2112691	12/04/2020	93.28	BALLARD HIGH SCHOOL	1051977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
GLOBE MICROSYSTEM LLC	2112352	11/30/2020	1,242.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	SOFTWARE **
HURST OFFICE SUPPLIERS	2112373	12/01/2020	293.53	BALLARD HIGH SCHOOL	1051118	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
KENTUCKY COMMUNITY & TECHNIC	2112690	12/04/2020	268.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2111846	11/19/2020	3,000.00	BALLARD HIGH SCHOOL	1051087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MACKIN BOOK COMPANY	2112814	12/07/2020	768.90	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, EBOOKS (% BID 7651)**
MUNSON BUSINESS INTERIORS	2111904	11/20/2020	188.42	BALLARD HIGH SCHOOL	1051987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2111904	11/20/2020	3,585.90	BALLARD HIGH SCHOOL	1051987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2111905	11/20/2020	3,735.73	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7774) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2113504	12/18/2020	647.90	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7906) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2113504	12/18/2020	279.18	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7906) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2113504	12/18/2020	25.64	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7906) (BID DISCOUNT IS 52.52%) **
NCS PEARSON INC	2113433	12/17/2020	1,867.00	BALLARD HIGH SCHOOL	1052182	0650	348G	SOFTWARE **
NCS PEARSON INC	2113434	12/17/2020	4,860.00	BALLARD HIGH SCHOOL	1052182	0650	348G	SOFTWARE **
NCS PEARSON INC	2113434	12/17/2020	1,795.00	BALLARD HIGH SCHOOL	1052182	0650	348G	SOFTWARE **

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OFFICE THREE SIXTY INC	2112692	12/04/2020	40.97	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2111623	11/17/2020	93.94	BALLARD HIGH SCHOOL	1051077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
PARALLAX INC	2113444	12/17/2020	2,924.75	BALLARD HIGH SCHOOL	1052143	0650	348G	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
PARALLAX INC	2113444	12/17/2020	63.99	BALLARD HIGH SCHOOL	1052143	0650	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2112336	11/30/2020	2,514.00	BALLARD HIGH SCHOOL	1051077	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)
SCHOOL SPECIALTY	2112737	12/07/2020	233.28	BALLARD HIGH SCHOOL	1051077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2112737	12/07/2020	254.40	BALLARD HIGH SCHOOL	1051077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SHIVELY SPORTING GOODS	2111947	11/20/2020	10,580.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SJN DATA CENTER LLC	2112337	11/30/2020	275.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
THE PROPHET CORPORATION	2111873	11/20/2020	44.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2111873	11/20/2020	62.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2111873	11/20/2020	80.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2111873	11/20/2020	94.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2111873	11/20/2020	107.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
20	FY	2021	40,911.36					
CARMICHAELS BOOKSTORE LLC	2112024	11/23/2020	699.12	BARRET TRADITIONAL MIDDLE SCH	0401118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2112024	11/23/2020	786.62	BARRET TRADITIONAL MIDDLE SCH	0401118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2112024	11/23/2020	786.62	BARRET TRADITIONAL MIDDLE SCH	0401118	0643	900XF	BOOK, PAPERBACK (7653) **
MUNSON BUSINESS INTERIORS	2113233	12/14/2020	323.34	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7906) (BID DISCOUNT IS 52.52%) **
OFFICE THREE SIXTY INC	2111624	11/17/2020	145.70	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2112794	12/07/2020	3,416.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2112794	12/07/2020	1,124.28	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SIGN A RAMA	2113461	12/18/2020	25.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0559	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
5	FY	2021	7,306.68					
KEVIN EDWARD SZAWALA	2113286	12/15/2020	2,000.00	BATES ELEMENTARY SCHOOL	0552104	0349	125G	SERVICE, FEE **



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PROSYS INFORMATION SYSTEMS	2113164	12/11/2020	838.00	BATES ELEMENTARY SCHOOL	0551077	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)
PYRAMID SCHOOL PRODUCTS	2112541	12/03/2020	215.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY	2111434	11/13/2020	26.65	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2111434	11/13/2020	79.95	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2111434	11/13/2020	2,659.16	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2111434	11/13/2020	258.04	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2111434	11/13/2020	173.08	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2111434	11/13/2020	79.95	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2111434	11/13/2020	66.31	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
U S POSTAL SERVICE	2113287	12/15/2020	500.00	BATES ELEMENTARY SCHOOL	0551077	0531	900XF	SERVICE, POSTAGE METER (BID 1083)**
5	FY	2021	6,896.84					
IXL LEARNING INC	2113001	12/09/2020	800.00	BELLEWOOD	2201170	0650	103XA	SOFTWARE **
1	FY	2021	800.00					
LAKESHORE LEARNING MATERIALS	2111778	11/19/2020	6.04	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111778	11/19/2020	6.04	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111778	11/19/2020	12.08	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111778	11/19/2020	6.12	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111778	11/19/2020	20.44	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111778	11/19/2020	18.58	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111778	11/19/2020	27.89	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111778	11/19/2020	37.19	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2113288	12/15/2020	64.33	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113288	12/15/2020	28.68	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113288	12/15/2020	20.23	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113288	12/15/2020	22.22	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113288	12/15/2020	47.62	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	317.46					
BEST BLIND & SHADE	2113740	12/22/2020	299.06	BLOOM ELEMENTARY SCHOOL	2251077	0739	900XF	BLIND, MINI **

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CARMICHAELS BOOKSTORE LLC	2111625	11/17/2020	42.75	BLOOM ELEMENTARY SCHOOL	2251031	0610	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
HILLYARD KENTUCKY	2111959	11/20/2020	0.00	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	2111959	11/20/2020	132.68	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
LEARNING A-Z COMPANY	2112969	12/09/2020	384.85	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	SOFTWARE **
RIVER CITY PRINTED PRODUCTS	2112693	12/04/2020	295.00	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
RIVER CITY PRINTED PRODUCTS	2112693	12/04/2020	27.25	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2111626	11/17/2020	14.85	BLOOM ELEMENTARY SCHOOL	2251031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111626	11/17/2020	14.85	BLOOM ELEMENTARY SCHOOL	2251031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111626	11/17/2020	14.85	BLOOM ELEMENTARY SCHOOL	2251031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111626	11/17/2020	14.85	BLOOM ELEMENTARY SCHOOL	2251031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111626	11/17/2020	14.85	BLOOM ELEMENTARY SCHOOL	2251031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111814	11/19/2020	527.80	BLOOM ELEMENTARY SCHOOL	2251170	0643	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112895	12/08/2020	1,091.36	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113784	12/22/2020	250.56	BLOOM ELEMENTARY SCHOOL	2251987	0739	900XA	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SDI INNOVATIONS INC	2111627	11/17/2020	1,017.00	BLOOM ELEMENTARY SCHOOL	2251077	0559	900XF	BOOK, AGENDA HIGH SCHOOL (5" X 8") **
ULINE	2112976	12/09/2020	308.00	BLOOM ELEMENTARY SCHOOL	2251077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
ULINE	2112976	12/09/2020	615.00	BLOOM ELEMENTARY SCHOOL	2251077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
11	FY	2021	5,080.41					
CDW LLC	2112062	11/23/2020	875.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2113043	12/10/2020	710.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125G	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
LAKESHORE LEARNING MATERIALS	2111473	11/16/2020	18.59	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111473	11/16/2020	46.49	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111473	11/16/2020	18.59	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111473	11/16/2020	15.80	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111473	11/16/2020	55.79	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111480	11/16/2020	18.59	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111480	11/16/2020	8.36	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111480	11/16/2020	18.59	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2112831	12/07/2020	17.16	BLUE LICK ELEMENTARY SCHOOL	0911124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2112694	12/04/2020	192.23	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113120	12/11/2020	13.85	BLUE LICK ELEMENTARY SCHOOL	0911124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113120	12/11/2020	10.55	BLUE LICK ELEMENTARY SCHOOL	0911124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113120	12/11/2020	39.59	BLUE LICK ELEMENTARY SCHOOL	0911124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113120	12/11/2020	4.42	BLUE LICK ELEMENTARY SCHOOL	0911124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113120	12/11/2020	5.93	BLUE LICK ELEMENTARY SCHOOL	0911124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113120	12/11/2020	4.42	BLUE LICK ELEMENTARY SCHOOL	0911124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113120	12/11/2020	17.15	BLUE LICK ELEMENTARY SCHOOL	0911124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **



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SCHOOL SPECIALTY	2113120	12/11/2020	10.76	BLUE LICK ELEMENTARY SCHOOL	0911124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113120	12/11/2020	7.64	BLUE LICK ELEMENTARY SCHOOL	0911124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113120	12/11/2020	8.77	BLUE LICK ELEMENTARY SCHOOL	0911124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113120	12/11/2020	8.77	BLUE LICK ELEMENTARY SCHOOL	0911124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113120	12/11/2020	26.39	BLUE LICK ELEMENTARY SCHOOL	0911124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113120	12/11/2020	5.27	BLUE LICK ELEMENTARY SCHOOL	0911124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113120	12/11/2020	6.26	BLUE LICK ELEMENTARY SCHOOL	0911124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113120	12/11/2020	36.95	BLUE LICK ELEMENTARY SCHOOL	0911124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113120	12/11/2020	13.20	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113120	12/11/2020	19.46	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
7	FY	2021	2,235.69					
ALAN HYMAN ENTERPRISES INC	2113121	12/11/2020	34.56	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2113121	12/11/2020	4.32	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
COMMONWEALTH SIGN CO	2112191	11/24/2020	12,254.08	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD (KPC CLS-2017) (1020) **
LOWES COMPANIES INC	2112167	11/24/2020	83.22	BOWEN ELEMENTARY SCHOOL	0941077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2112167	11/24/2020	7.03	BOWEN ELEMENTARY SCHOOL	0941077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OTC BRANDS INC	2111628	11/17/2020	4.65	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2111628	11/17/2020	6.17	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2111628	11/17/2020	5.12	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2111628	11/17/2020	5.12	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2111628	11/17/2020	9.49	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2111628	11/17/2020	4.17	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2111628	11/17/2020	5.12	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2111628	11/17/2020	7.54	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2112696	12/04/2020	1,123.50	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2112696	12/04/2020	12.19	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
PYRAMID SCHOOL PRODUCTS	2112977	12/09/2020	27.20	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
SCHOOL SPECIALTY	2111913	11/20/2020	713.08	BOWEN ELEMENTARY SCHOOL	0941987	0733	900XA	CABINET, STORAGE METAL PLAIN 36" W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
U S POSTAL SERVICE	2112695	12/04/2020	500.00	BOWEN ELEMENTARY SCHOOL	0941077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WEST MUSIC COMPANY	2111435	11/13/2020	20.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
WEST MUSIC COMPANY	2111435	11/13/2020	7.85	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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9	FY	2021	17,948.41					
SCHOOL SPECIALTY	2112697	12/04/2020	59.35	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
1	FY	2021	59.35					
BIG PICTURE LEARNING	2112699	12/04/2020	400.00	BRECKINRIDGE METROPOLITAN SCH	1291053	0339	SPCXN	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2111629	11/17/2020	97.45	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111961	11/20/2020	56.60	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111961	11/20/2020	101.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111961	11/20/2020	41.49	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113044	12/10/2020	6.93	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113044	12/10/2020	34.16	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2111815	11/19/2020	5.40	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG)
SCHOOL SPECIALTY	2111815	11/19/2020	32.75	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2111960	11/20/2020	34.97	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660
SJN DATA CENTER LLC	2112335	11/30/2020	1,638.70	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
								COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-2100000423)**LATITUDE 5510, INTEL CORE i5-10210U QUAD CORE, 6MB CACHE, 1.6GHZ PROCESSOR, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, WIN10 PRO W/3 YEARNNDDB WARRANTY
TOTAL I D SOLUTIONS	2113449	12/17/2020	625.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2113449	12/17/2020	0.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	SERVICE, FEE (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2113449	12/17/2020	1,791.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	SPCXN	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TOTAL I D SOLUTIONS	2113449	12/17/2020	68.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2113449	12/17/2020	21.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2113449	12/17/2020	20.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2113449	12/17/2020	35.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
8	FY	2021	5,009.45					
CARMICHAELS BOOKSTORE LLC	2112698	12/04/2020	37.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112698	12/04/2020	167.72	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112698	12/04/2020	222.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112698	12/04/2020	223.72	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112698	12/04/2020	37.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112698	12/04/2020	18.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DIGITAL PROMOTIONS INC	2113041	12/10/2020	93.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	761X	T-SHIRT
DIGITAL PROMOTIONS INC	2113041	12/10/2020	38.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	761X	T-SHIRT
NORTHERN KENTUCKY UNIVERSITY	2112896	12/08/2020	475.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NORTHERN KENTUCKY UNIVERSITY	2112897	12/08/2020	475.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	4AIDS, MISCELLANEOUS TEACHING **
NORTHERN KENTUCKY UNIVERSITY	2112898	12/08/2020	475.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NORTHERN KENTUCKY UNIVERSITY	2112899	12/08/2020	475.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
6	FY	2021	7,668.68					
KURTZ BROS INC	2113513	12/21/2020	3,230.10	BROOKLAWN	2211198	0733	103X	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT #SFT-SC7800FB VR #SC7800FB CODE 93600(SPECIFY COLOR) **
WELDERS SUPPLY CO	2113771	12/22/2020	37.05	BROOKLAWN	2212826	0679	712X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2113772	12/22/2020	150.00	BROOKLAWN	2212826	0679	712X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
3	FY	2021	3,417.15					
BSN SPORTS	2112900	12/08/2020	1,200.00	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2112900	12/08/2020	40.00	BROWN SCHOOL	1651037	0692	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2112700	12/04/2020	19.56	BROWN SCHOOL	1651118	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2112700	12/04/2020	13.29	BROWN SCHOOL	1651118	0643	900XS	BOOK, PAPERBACK (7653) **
COURIER JOURNAL	2113505	12/21/2020	699.64	BROWN SCHOOL	1653611	0450	921XX	SERVICE, ADVERTISING **
LEARNING A-Z COMPANY	2112045	11/23/2020	115.45	BROWN SCHOOL	1651121	0650	900XA	SOFTWARE **
LEGO EDUCATION	2112603	12/03/2020	35.90	BROWN SCHOOL	1651118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2112603	12/03/2020	329.95	BROWN SCHOOL	1651118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2112603	12/03/2020	49.90	BROWN SCHOOL	1651118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2112603	12/03/2020	879.80	BROWN SCHOOL	1651118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2112603	12/03/2020	29.95	BROWN SCHOOL	1651118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2112603	12/03/2020	139.80	BROWN SCHOOL	1651118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
5	FY	2021	3,553.24					
CDW LLC	2113578	12/21/2020	85.26	BUDGET	FP11513	0610	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CINTAS CORPORATION 2	2111390	11/13/2020	0.00	BUDGET	FP11513	0610	900XS	HAND, SANITIZER, PUMP DISPENSER, APPROX. 16.9 OZ.
LANG COMPANY	2113786	12/22/2020	74.16	BUDGET	FP11513	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
3	FY	2021	159.42					
HIGHLAND ROOFING CO INC	2112582	12/03/2020	36,038.00	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	920XX	SERVICE, CONTRACTOR - GENERAL **
IE CLASS INC	2111634	11/17/2020	475.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	SOFTWARE **
MCCULLOCH ASSOCIATES ARCHITEC	2112583	12/03/2020	2,234.36	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	920XX	SERVICE, ARCHITECTS **
OFFICE THREE SIXTY INC	2111492	11/16/2020	27.53	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111492	11/16/2020	50.86	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2111492	11/16/2020	50.86	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111492	11/16/2020	6.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2112502	12/02/2020	48.37	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112502	12/02/2020	118.77	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112502	12/02/2020	561.53	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112502	12/02/2020	13.30	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112502	12/02/2020	13.30	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112502	12/02/2020	13.30	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112502	12/02/2020	13.30	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112502	12/02/2020	13.30	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112502	12/02/2020	15.70	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112502	12/02/2020	18.40	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112502	12/02/2020	28.39	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112502	12/02/2020	18.27	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112502	12/02/2020	98.99	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112502	12/02/2020	72.87	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
TECHNICAL AND EDUCATIONAL TRA	2112840	12/07/2020	1,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0650	348G	SOFTWARE **
VENHOFF PLUMBING & HEATING	2112978	12/09/2020	175.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
7	FY	2021	41,092.10					
C & T DESIGN & EQUIPMENT COMPAN	2111385	11/13/2020	15,847.80	BYCK ELEMENTARY SCHOOL	2435101	0739	225F	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2111385	11/13/2020	447.74	BYCK ELEMENTARY SCHOOL	2435101	0739	225F	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2111385	11/13/2020	105.67	BYCK ELEMENTARY SCHOOL	2435101	0739	225F	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2111385	11/13/2020	84.08	BYCK ELEMENTARY SCHOOL	2435101	0739	225F	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2111385	11/13/2020	200.20	BYCK ELEMENTARY SCHOOL	2435101	0739	225F	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
ETA HAND2MIND	2112703	12/04/2020	38.22	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	50.88	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	50.88	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	50.97	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	560.97	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	30.57	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	76.47	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	356.97	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	43.32	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	58.62	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	38.22	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	662.97	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	96.87	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	22.92	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	76.47	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	101.97	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	76.47	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	35.67	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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ETA HAND2MIND	2112703	12/04/2020	2,014.47	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	127.47	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	214.11	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	94.32	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	58.62	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	45.87	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	127.47	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	25.38	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112703	12/04/2020	22.92	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
JONES AND SCOTT FENCE INC	2113848	12/24/2020	16,580.00	BYCK ELEMENTARY SCHOOL	2431077	0733	900XF	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
PIONEER VALLEY EDUCATIONAL PRE	2112901	12/08/2020	0.00	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2112901	12/08/2020	810.00	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2112901	12/08/2020	75.60	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2112901	12/08/2020	118.80	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2112901	12/08/2020	48.60	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2112901	12/08/2020	37.80	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2112901	12/08/2020	32.40	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2112901	12/08/2020	112.32	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2112902	12/08/2020	0.00	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2112902	12/08/2020	472.50	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2112902	12/08/2020	27.00	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2112902	12/08/2020	49.95	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES INC	2111607	11/17/2020	144.00	BYCK ELEMENTARY SCHOOL	2431077	0531	900XF	SERVICE, POSTAGE METER **
PROSYS INFORMATION SYSTEMS	2113161	12/11/2020	8,380.00	BYCK ELEMENTARY SCHOOL	2431077	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)
SCHOLASTIC EDUCATION	2112025	11/23/2020	11.24	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2112025	11/23/2020	3.74	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2112025	11/23/2020	3.74	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2112025	11/23/2020	17.99	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2112025	11/23/2020	13.49	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2112025	11/23/2020	5.24	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2112025	11/23/2020	5.24	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2112025	11/23/2020	13.49	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2112025	11/23/2020	13.49	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2112025	11/23/2020	13.49	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2112025	11/23/2020	13.49	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2112025	11/23/2020	1.62	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC EDUCATION	2112701	12/04/2020	3,827.85	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2112701	12/04/2020	599.85	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC EDUCATION	2112702	12/04/2020	25.65	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	BOOK **
SCHOLASTIC EDUCATION	2112702	12/04/2020	26.10	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	BOOK **
SCHOLASTIC EDUCATION	2112702	12/04/2020	28.80	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	BOOK **



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SCHOLASTIC EDUCATION	2112702	12/04/2020	48.06	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	BOOK **
SCHOLASTIC EDUCATION	2112702	12/04/2020	67.50	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	BOOK **
SCHOLASTIC EDUCATION	2112702	12/04/2020	323.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	BOOK **
SCHOLASTIC EDUCATION	2112702	12/04/2020	169.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	BOOK **
SCHOLASTIC EDUCATION	2112702	12/04/2020	48.54	BYCK ELEMENTARY SCHOOL	2432170	0643	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2021	54,015.03					
ADG BLUSOURCE LLC	2112903	12/08/2020	231.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2112903	12/08/2020	231.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2112903	12/08/2020	231.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2112903	12/08/2020	231.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2112903	12/08/2020	231.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2112903	12/08/2020	231.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2112903	12/08/2020	231.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2112903	12/08/2020	231.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2112903	12/08/2020	231.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BACKPACK, STUDENT**
CDW LLC	2113441	12/17/2020	131.18	CAMP TAYLOR ELEMENTARY	0041077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2113441	12/17/2020	18.66	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2113441	12/17/2020	18.66	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
LANG COMPANY	2112231	11/24/2020	600.00	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	228.60	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	349.65	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	279.00	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	11.34	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	124.65	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	27.90	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	25.65	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	28.30	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	6.64	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	6.64	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	5.74	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	51.48	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	19.98	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	4.36	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	11.29	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	68.36	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	8.39	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	9.25	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	9.99	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	23.71	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	11.80	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	8.03	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	6.63	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	6.23	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	2111417	11/13/2020	25.74	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	104.40	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	10.35	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	7.91	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	13.48	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111417	11/13/2020	3.64	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2111630	11/17/2020	33.50	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY	2111816	11/19/2020	484.00	CAMP TAYLOR ELEMENTARY	0041118	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	4,633.13					
APPLE COMPUTER INC	2113684	12/22/2020	2,940.00	CANE RUN ELEMENTARY	0052826	0679	736X	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2113706	12/22/2020	590.00	CANE RUN ELEMENTARY	0052826	0679	736X	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2113706	12/22/2020	200.00	CANE RUN ELEMENTARY	0052826	0679	736X	SERVICE, FEE (KPC CLS-2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2113289	12/15/2020	213.07	CANE RUN ELEMENTARY	0052170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113289	12/15/2020	213.07	CANE RUN ELEMENTARY	0052170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113289	12/15/2020	335.58	CANE RUN ELEMENTARY	0052170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113289	12/15/2020	213.07	CANE RUN ELEMENTARY	0052170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113289	12/15/2020	640.07	CANE RUN ELEMENTARY	0052170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113289	12/15/2020	213.07	CANE RUN ELEMENTARY	0052170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113289	12/15/2020	227.04	CANE RUN ELEMENTARY	0052170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113289	12/15/2020	773.04	CANE RUN ELEMENTARY	0052170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113289	12/15/2020	272.54	CANE RUN ELEMENTARY	0052170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113289	12/15/2020	528.91	CANE RUN ELEMENTARY	0052170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113289	12/15/2020	205.51	CANE RUN ELEMENTARY	0052170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113289	12/15/2020	563.77	CANE RUN ELEMENTARY	0052170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113289	12/15/2020	259.97	CANE RUN ELEMENTARY	0052170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113289	12/15/2020	554.67	CANE RUN ELEMENTARY	0052170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113289	12/15/2020	554.67	CANE RUN ELEMENTARY	0052170	0643	310E	BOOK, PAPERBACK (7653) **
CDW LLC	2111935	11/20/2020	110.69	CANE RUN ELEMENTARY	0051077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2111436	11/13/2020	27.66	CANE RUN ELEMENTARY	0051121	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL VR #UNV35267
LAKESHORE LEARNING MATERIALS	2111779	11/19/2020	27.89	CANE RUN ELEMENTARY	0052001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111779	11/19/2020	34.40	CANE RUN ELEMENTARY	0052001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111779	11/19/2020	10.22	CANE RUN ELEMENTARY	0052001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111779	11/19/2020	13.94	CANE RUN ELEMENTARY	0052001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LITERACY RESOURCES LLC	2112704	12/04/2020	79.99	CANE RUN ELEMENTARY	0051121	0643	900XA	BOOK **
LITERACY RESOURCES LLC	2112704	12/04/2020	8.00	CANE RUN ELEMENTARY	0051121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC EDUCATION	2111817	11/19/2020	194.95	CANE RUN ELEMENTARY	0051053	0643	900XF	BOOK **
SCHOOL NURSE SUPPLY	2112497	12/02/2020	116.10	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL SPECIALTY	2111437	11/13/2020	64.89	CANE RUN ELEMENTARY	0051121	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY	2111437	11/13/2020	54.16	CANE RUN ELEMENTARY	0051121	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	2112705	12/04/2020	22.14	CANE RUN ELEMENTARY	0051977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112705	12/04/2020	22.14	CANE RUN ELEMENTARY	0051977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112705	12/04/2020	2.96	CANE RUN ELEMENTARY	0051977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112705	12/04/2020	22.14	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112705	12/04/2020	8.89	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TRES COMMUNICATIONS LLC	2111733	11/18/2020	208.25	CANE RUN ELEMENTARY	0052826	0697	780X	PRINTING, MISCELLANEOUS **
12	FY	2021	10,527.46					
AMERICAN HEART ASSOCIATION INC	2111650	11/17/2020	6,814.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AMERICAN HEART ASSOCIATION INC	2112505	12/02/2020	420.00	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ASCEND LEARNING HOLDINGS LLC	2113196	12/14/2020	3,100.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
AUTOZONE STORES LLC	2111595	11/17/2020	3,150.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AUTOMOTIVE **
CARDINAL CARRYOR INC	2112787	12/07/2020	183.60	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
CASEYS WOOD PRODUCTS	2113312	12/16/2020	136.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CASEYS WOOD PRODUCTS	2113312	12/16/2020	148.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CDW LLC	2113442	12/17/2020	1,113.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2113589	12/21/2020	491.52	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
DINE EQUIPMENT COMPANY	2111767	11/18/2020	96.37	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2111767	11/18/2020	385.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2111767	11/18/2020	40.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2111767	11/18/2020	39.27	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2111767	11/18/2020	32.55	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2111767	11/18/2020	24.30	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2111767	11/18/2020	42.79	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2111767	11/18/2020	42.66	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2111767	11/18/2020	17.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2111767	11/18/2020	34.34	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **

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DINE EQUIPMENT COMPANY	2111767	11/18/2020	54.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2111767	11/18/2020	71.74	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2111767	11/18/2020	207.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2111767	11/18/2020	63.27	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2111767	11/18/2020	13.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2111767	11/18/2020	83.34	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2111767	11/18/2020	334.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2111767	11/18/2020	206.88	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
FASTENAL COMPANY	2113734	12/22/2020	13.38	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2113734	12/22/2020	166.19	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2113734	12/22/2020	14.28	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2113734	12/22/2020	247.77	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
GLEIM PUBLICATIONS INC	2112170	11/24/2020	1,175.16	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
GLEIM PUBLICATIONS INC	2112171	11/24/2020	377.19	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
GLEIM PUBLICATIONS INC	2112171	11/24/2020	16.75	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2113436	12/17/2020	1,614.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **
LOWES COMPANIES INC	2113436	12/17/2020	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SERVICE, DELIVERY CHARGE **
MALONE VENTURES LLC	2112206	11/24/2020	1,620.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, PROFESSIONAL **
NATIONAL ACAD OF EMERGENCY DIS	2112540	12/03/2020	90.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
NOCTI	2112906	12/08/2020	851.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
NOCTI	2112906	12/08/2020	1,700.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
NOCTI	2112907	12/08/2020	120.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
NOCTI	2112908	12/08/2020	1,750.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
POCKET NURSE	2113247	12/15/2020	44.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113247	12/15/2020	3.10	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113247	12/15/2020	25.18	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113247	12/15/2020	8.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113247	12/15/2020	8.05	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113247	12/15/2020	9.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113247	12/15/2020	15.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113247	12/15/2020	12.55	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113247	12/15/2020	100.78	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113247	12/15/2020	19.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **

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POCKET NURSE	2113247	12/15/2020	410.16	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113247	12/15/2020	928.56	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113247	12/15/2020	23.39	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113247	12/15/2020	134.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113247	12/15/2020	61.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113247	12/15/2020	88.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113247	12/15/2020	12.58	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113247	12/15/2020	9.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113247	12/15/2020	3.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113247	12/15/2020	7.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113247	12/15/2020	7.55	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113247	12/15/2020	148.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113247	12/15/2020	31.48	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113247	12/15/2020	160.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113248	12/15/2020	213.85	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113248	12/15/2020	27.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113248	12/15/2020	287.84	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113248	12/15/2020	70.18	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113248	12/15/2020	35.99	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113248	12/15/2020	407.68	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113248	12/15/2020	32.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113249	12/15/2020	29.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113249	12/15/2020	14.30	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113249	12/15/2020	55.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113249	12/15/2020	11.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113249	12/15/2020	10.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113249	12/15/2020	52.10	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **



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POCKET NURSE	2113249	12/15/2020	49.48	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113249	12/15/2020	15.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113249	12/15/2020	18.44	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113249	12/15/2020	8.63	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113249	12/15/2020	29.69	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113249	12/15/2020	8.27	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113249	12/15/2020	77.30	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113249	12/15/2020	29.68	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113249	12/15/2020	67.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113249	12/15/2020	409.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113249	12/15/2020	22.45	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113249	12/15/2020	4.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113249	12/15/2020	9.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113249	12/15/2020	27.85	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113249	12/15/2020	98.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113249	12/15/2020	359.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POCKET NURSE	2113249	12/15/2020	33.21	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
POSEY EQUIPMENT SERVICE	2113397	12/17/2020	115.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
POSEY EQUIPMENT SERVICE	2113397	12/17/2020	55.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
POSEY EQUIPMENT SERVICE	2113397	12/17/2020	55.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
POSEY EQUIPMENT SERVICE	2113397	12/17/2020	535.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE **
POSEY EQUIPMENT SERVICE	2113397	12/17/2020	434.99	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE **
POSEY EQUIPMENT SERVICE	2113397	12/17/2020	15.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
POSEY EQUIPMENT SERVICE	2113397	12/17/2020	109.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
POSEY EQUIPMENT SERVICE	2113397	12/17/2020	69.54	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
POSEY EQUIPMENT SERVICE	2113397	12/17/2020	55.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
POSEY EQUIPMENT SERVICE	2113397	12/17/2020	160.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
PROJECT LEAD THE WAY INC	2113279	12/15/2020	36.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2113279	12/15/2020	70.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2113279	12/15/2020	73.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2113279	12/15/2020	100.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **



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PROJECT LEAD THE WAY INC	2113279	12/15/2020	358.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2113279	12/15/2020	250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2113279	12/15/2020	250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2113279	12/15/2020	35.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2113279	12/15/2020	140.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2113279	12/15/2020	66.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2113280	12/15/2020	60.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2113280	12/15/2020	310.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2113280	12/15/2020	310.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2113281	12/15/2020	130.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2113281	12/15/2020	230.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2113281	12/15/2020	298.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2113281	12/15/2020	298.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2113281	12/15/2020	318.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2113281	12/15/2020	598.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2113281	12/15/2020	318.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2113281	12/15/2020	198.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2113281	12/15/2020	106.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2113281	12/15/2020	21.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2113281	12/15/2020	220.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2113281	12/15/2020	20.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2111713	11/18/2020	949.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOTSHOP INC	2112044	11/23/2020	357.77	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOTSHOP INC	2112044	11/23/2020	4,497.75	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCHOOL HEALTH CORPORATION	2112200	11/24/2020	627.30	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112200	11/24/2020	472.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112200	11/24/2020	177.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112200	11/24/2020	25.16	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112200	11/24/2020	24.71	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112200	11/24/2020	22.32	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	2112200	11/24/2020	7.19	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112200	11/24/2020	11.88	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2113619	12/21/2020	1,305.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2113831	12/23/2020	17.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2113831	12/23/2020	58.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2113831	12/23/2020	38.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2113781	12/22/2020	5,526.36	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	COMPUTER, WORKSTATION TABLES, CARTS, STUDY CARRELS. BALT/MOORE CO. ONLY (7906) (BID DISCOUNT IS 42.50%) **
SNAP ON INDUSTRIAL	2112036	11/23/2020	564.15	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE **
SPARKFUN ELECTRONICS	2112037	11/23/2020	1,650.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SPARKFUN ELECTRONICS	2112835	12/07/2020	3,700.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	ELECTRONIC, TEACHING AIDS AND SUPPLIES **
SPARKFUN ELECTRONICS	2112835	12/07/2020	699.30	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	ELECTRONIC, TEACHING AIDS AND SUPPLIES **
THE J SARLEY COMPANY	2111597	11/17/2020	22.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2111597	11/17/2020	55.77	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2111597	11/17/2020	38.16	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2111597	11/17/2020	19.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2111597	11/17/2020	17.35	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2111597	11/17/2020	15.79	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2111597	11/17/2020	18.54	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2111597	11/17/2020	84.58	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DREMEL. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2111597	11/17/2020	30.49	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DREMEL. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2111597	11/17/2020	209.12	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2112518	12/02/2020	293.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AUTOMOTIVE **
THE J SARLEY COMPANY	2112519	12/02/2020	206.79	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TOOL, ELECTRIC **
THE J SARLEY COMPANY	2112519	12/02/2020	161.71	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TOOL, ELECTRIC **
THE J SARLEY COMPANY	2112519	12/02/2020	1,403.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	ACCESSORIES, TOOL **
VWR FUNDING INC	2113510	12/21/2020	129.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
WITMER PUBLIC SAFETY GROUP INC	2112027	11/23/2020	271.68	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WITMER PUBLIC SAFETY GROUP INC	2112027	11/23/2020	94.05	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WITMER PUBLIC SAFETY GROUP INC	2112027	11/23/2020	271.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WITMER PUBLIC SAFETY GROUP INC	2112027	11/23/2020	32.29	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WITMER PUBLIC SAFETY GROUP INC	2112027	11/23/2020	14.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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ADVENTURE PROMOTIONS LLC	2112706	12/04/2020	205.50	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-170000683) **
COURIER JOURNAL	2113812	12/23/2020	140.78	CARRITHERS MIDDLE SCHOOL	1673611	0450	921XX	SERVICE, ADVERTISING **
HYOCO DISTRIBUTION INC	2112133	11/24/2020	450.00	CARRITHERS MIDDLE SCHOOL	1671077	0432	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
HYOCO DISTRIBUTION INC	2112133	11/24/2020	67.95	CARRITHERS MIDDLE SCHOOL	1671077	0432	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEARPOD INC	2111621	11/17/2020	3,000.00	CARRITHERS MIDDLE SCHOOL	1672013	0650	162F	SOFTWARE **
PEAR DECK INC	2112054	11/23/2020	2,292.00	CARRITHERS MIDDLE SCHOOL	1672013	0650	162F	SOFTWARE **
SJN DATA CENTER LLC	2112063	11/23/2020	1,622.00	CARRITHERS MIDDLE SCHOOL	1672013	0734	162F	COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-210000423) ** LATITUDE 3390 2-in-1, INTEL CORE i5-8250U QUAD CORE, 1.6GHZ, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD WARRANTY
6	FY	2021	7,778.23					
JONES SCHOOL SUPPLY COMPANY IN	2112395	12/01/2020	260.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	RIBBON **
JONES SCHOOL SUPPLY COMPANY IN	2112395	12/01/2020	13.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2112815	12/07/2020	557.75	CARTER TRADITIONAL ELEMENTARY	6801977	0643	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2112815	12/07/2020	552.00	CARTER TRADITIONAL ELEMENTARY	6801977	0643	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2112815	12/07/2020	492.42	CARTER TRADITIONAL ELEMENTARY	6801977	0643	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2112815	12/07/2020	160.22	CARTER TRADITIONAL ELEMENTARY	6801977	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2021	2,035.39					
CARMICHAELS BOOKSTORE LLC	2113040	12/10/2020	9.08	CARY HOME SCHOOL	9992027	0643	310GN	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2113040	12/10/2020	3.49	CARY HOME SCHOOL	9992027	0643	310GN	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2113040	12/10/2020	16.09	CARY HOME SCHOOL	9992027	0643	310GN	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2113040	12/10/2020	16.09	CARY HOME SCHOOL	9992027	0643	310GN	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2113040	12/10/2020	34.15	CARY HOME SCHOOL	9992027	0643	310GN	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2113040	12/10/2020	22.79	CARY HOME SCHOOL	9992027	0643	310GN	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
1	FY	2021	101.69					
APPLE COMPUTER INC	2113667	12/22/2020	2,370.00	CENTRAL HIGH SCHOOL	1792143	0734	348G	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) MVVJ2LL/A, 16" MACBOOK PRO W/ TOUCH BAR, SPACE GRAY, 2.6 GHZ 6-CORE 9TH GEN, INTEL CORE i7, RADEON PRO 5300M W/ 4GB OFGGDDR6 MEMORY, 512GB SSD STORAGE, FOUR THUNDERBOLT 3 PORTS, TOUCH BAR/TOUCH ID, BACKLIT KEYBOARD-US ENGLISH, 3 YEAR APPLECARE+ S7734LL/A - REF QUOTE# 2206507128
APPLE COMPUTER INC	2113668	12/22/2020	849.00	CENTRAL HIGH SCHOOL	1792760	0734	348G	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113668	12/22/2020	149.00	CENTRAL HIGH SCHOOL	1792760	0734	348G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BEST STAMP AND SEAL COMPANY IN	2112369	12/01/2020	1,400.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
BEST STAMP AND SEAL COMPANY IN	2112369	12/01/2020	400.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
BEST STAMP AND SEAL COMPANY IN	2112369	12/01/2020	150.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
BEST STAMP AND SEAL COMPANY IN	2112369	12/01/2020	43.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
BEST STAMP AND SEAL COMPANY IN	2112369	12/01/2020	50.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **

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BLUEGRASS EDUCATIONAL TECHNOI	2112060	11/23/2020	1,947.00	CENTRAL HIGH SCHOOL	1792143	0734	348G	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	2112060	11/23/2020	56.43	CENTRAL HIGH SCHOOL	1792143	0734	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BSN SPORTS	2113659	12/22/2020	3,149.99	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2113659	12/22/2020	2,600.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2113659	12/22/2020	150.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2112196	11/24/2020	90.93	CENTRAL HIGH SCHOOL	1791059	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2112378	12/01/2020	74.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457
COMPLETE PRINTER SOURCE	2112378	12/01/2020	37.40	CENTRAL HIGH SCHOOL	1791077	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #PAC3763
GREENWAY SHREDDING & RECYCLIN	2112480	12/02/2020	350.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
KENILWORTH MEDIA INC	2112010	11/23/2020	2,600.00	CENTRAL HIGH SCHOOL	1792138	0646	348G	TEST*
KENTUCKY COMMUNITY & TECHNIC	2111442	11/16/2020	168.98	CENTRAL HIGH SCHOOL	1791077	0569	900XF	SERVICE, TUITION **
KENTUCKY COMMUNITY & TECHNIC	2112523	12/02/2020	2,990.00	CENTRAL HIGH SCHOOL	1792138	0646	348G	TEST*
KURTZ BROS INC	2112377	12/01/2020	39.20	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
KURTZ BROS INC	2112377	12/01/2020	12.45	CENTRAL HIGH SCHOOL	1791077	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26199 VR #57587
KURTZ BROS INC	2112377	12/01/2020	54.70	CENTRAL HIGH SCHOOL	1791077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
LINK ELECTRIC CO INC	2112368	12/01/2020	14,330.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
LOWES COMPANIES INC	2111766	11/18/2020	750.00	CENTRAL HIGH SCHOOL	1792138	0739	348G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111766	11/18/2020	750.00	CENTRAL HIGH SCHOOL	1792138	0739	348G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111766	11/18/2020	28.48	CENTRAL HIGH SCHOOL	1792138	0739	348G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111766	11/18/2020	22.78	CENTRAL HIGH SCHOOL	1792138	0739	348G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111766	11/18/2020	3.38	CENTRAL HIGH SCHOOL	1792138	0739	348G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111766	11/18/2020	11.29	CENTRAL HIGH SCHOOL	1792138	0739	348G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MEL OWEN MUSIC INC	2111450	11/16/2020	20.00	CENTRAL HIGH SCHOOL	1791118	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
MEL OWEN MUSIC INC	2111450	11/16/2020	7.34	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
NOCTI	2113517	12/21/2020	1,428.00	CENTRAL HIGH SCHOOL	1792138	0646	348G	TEST*
NOCTI	2113517	12/21/2020	2,925.00	CENTRAL HIGH SCHOOL	1792138	0646	348G	TEST*
PIONEER MANUFACTURING CO	2111522	11/16/2020	93.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
POSITIVE PROMOTIONS INC	2113479	12/18/2020	1,011.15	CENTRAL HIGH SCHOOL	1792828	0679	741X	IMPRINTED ITEM **
POSITIVE PROMOTIONS INC	2113479	12/18/2020	50.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	SERVICE, FEE **

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POSITIVE PROMOTIONS INC	2113479	12/18/2020	106.17	CENTRAL HIGH SCHOOL	1792828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2113066	12/10/2020	2,498.00	CENTRAL HIGH SCHOOL	1792944	0734	348G	COMPUTER, HP (KYMA-758-2100000418) **
PYRAMID SCHOOL PRODUCTS	2112376	12/01/2020	89.40	CENTRAL HIGH SCHOOL	1791077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2112376	12/01/2020	29.70	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2112376	12/01/2020	19.80	CENTRAL HIGH SCHOOL	1791077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2112376	12/01/2020	163.20	CENTRAL HIGH SCHOOL	1791077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
QUILL CORPORATION	2112379	12/01/2020	12.90	CENTRAL HIGH SCHOOL	1791077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
QUILL CORPORATION	2112379	12/01/2020	17.70	CENTRAL HIGH SCHOOL	1791077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
SCHOOL HEALTH CORPORATION	2113227	12/14/2020	203.40	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2113227	12/14/2020	214.20	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2112375	12/01/2020	19.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2112375	12/01/2020	167.60	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #1438936
SCHOOL SPECIALTY	2112375	12/01/2020	105.90	CENTRAL HIGH SCHOOL	1791077	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	2112375	12/01/2020	119.10	CENTRAL HIGH SCHOOL	1791077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SHIVELY SPORTING GOODS	2113660	12/22/2020	1,200.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2113660	12/22/2020	507.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2113660	12/22/2020	877.50	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2113660	12/22/2020	250.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SOUTHERN INDIANA SCALE COMPAN	2112365	12/01/2020	98.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
SOUTHERN INDIANA SCALE COMPAN	2112365	12/01/2020	344.00	CENTRAL HIGH SCHOOL	1791077	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SOUTHERN INDIANA SCALE COMPAN	2112365	12/01/2020	230.42	CENTRAL HIGH SCHOOL	1791077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THALES AND CO LLC	2113363	12/17/2020	2,868.30	CENTRAL HIGH SCHOOL	1792138	0697	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
THALES AND CO LLC	2113363	12/17/2020	1,974.10	CENTRAL HIGH SCHOOL	1792138	0697	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
THALES AND CO LLC	2113363	12/17/2020	357.30	CENTRAL HIGH SCHOOL	1792138	0697	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
THALES AND CO LLC	2113363	12/17/2020	340.20	CENTRAL HIGH SCHOOL	1792138	0697	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
THALES AND CO LLC	2113363	12/17/2020	348.00	CENTRAL HIGH SCHOOL	1792138	0697	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
26	FY	2021	54,323.39					
OFFICE THREE SIXTY INC	2112351	11/30/2020	167.70	CHENOWETH ELEMENTARY SCHOOL	0461077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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TROXELL COMMUNICATIONS INC	2112183	11/24/2020	210.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0734	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
2	FY	2021	377.70					
LEXISNEXIS MATTHEW BENDER	2112026	11/23/2020	81.00	CHIEF OF STAFF	AB11075	0610	900XS	BOOK **
LEXISNEXIS MATTHEW BENDER	2112026	11/23/2020	26.10	CHIEF OF STAFF	AB11075	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2021	107.10					
NATIONAL INSTITUTE FOR LEARNINC	2111703	11/18/2020	81.00	CHIRSTIAN ACADEMY	9842027	0338	401EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL INSTITUTE FOR LEARNINC	2112884	12/08/2020	135.00	CHIRSTIAN ACADEMY	9842027	0338	401EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SJN DATA CENTER LLC	2113293	12/16/2020	99,886.80	CHIRSTIAN ACADEMY	9842027	0734	613FP	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
THE ACADEMIC SUCCESS CTR OF KY	2111639	11/17/2020	4,773.00	CHIRSTIAN ACADEMY	9842027	0322	401FP	SERVICE, PROFESSIONAL **
4	FY	2021	122,071.20					
COMPLETE PRINTER SOURCE	2111531	11/16/2020	13.20	CHURCHILL PARK REHABILITATION	9172001	0610	135G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2111531	11/16/2020	5.10	CHURCHILL PARK REHABILITATION	9172001	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	2111531	11/16/2020	3.96	CHURCHILL PARK REHABILITATION	9172001	0610	135G	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK #66521 VR #LIQ66521
COMPLETE PRINTER SOURCE	2111531	11/16/2020	3.70	CHURCHILL PARK REHABILITATION	9172001	0610	135G	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457
COMPLETE PRINTER SOURCE	2111531	11/16/2020	2.84	CHURCHILL PARK REHABILITATION	9172001	0610	135G	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
KURTZ BROS INC	2111530	11/16/2020	6.23	CHURCHILL PARK REHABILITATION	9172001	0610	135G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2111530	11/16/2020	35.20	CHURCHILL PARK REHABILITATION	9172001	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	2111530	11/16/2020	5.26	CHURCHILL PARK REHABILITATION	9172001	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	2111530	11/16/2020	1.58	CHURCHILL PARK REHABILITATION	9172001	0610	135G	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
LAKESHORE LEARNING MATERIALS	2111780	11/19/2020	8.36	CHURCHILL PARK REHABILITATION	9172001	0610	135G	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111780	11/19/2020	55.75	CHURCHILL PARK REHABILITATION	9172001	0610	135G	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111780	11/19/2020	27.89	CHURCHILL PARK REHABILITATION	9172001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111780	11/19/2020	27.89	CHURCHILL PARK REHABILITATION	9172001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111780	11/19/2020	13.94	CHURCHILL PARK REHABILITATION	9172001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111780	11/19/2020	27.89	CHURCHILL PARK REHABILITATION	9172001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111780	11/19/2020	46.49	CHURCHILL PARK REHABILITATION	9172001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111780	11/19/2020	27.89	CHURCHILL PARK REHABILITATION	9172001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111780	11/19/2020	27.89	CHURCHILL PARK REHABILITATION	9172001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111780	11/19/2020	37.19	CHURCHILL PARK REHABILITATION	9172001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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PYRAMID SCHOOL PRODUCTS	2111534	11/16/2020	5.97	CHURCHILL PARK REHABILITATION	9172001	0610	135G	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2111534	11/16/2020	49.19	CHURCHILL PARK REHABILITATION	9172001	0610	135G	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2111534	11/16/2020	5.89	CHURCHILL PARK REHABILITATION	9172001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2111534	11/16/2020	5.89	CHURCHILL PARK REHABILITATION	9172001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2111534	11/16/2020	20.40	CHURCHILL PARK REHABILITATION	9172001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2111534	11/16/2020	14.90	CHURCHILL PARK REHABILITATION	9172001	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	2111534	11/16/2020	2.59	CHURCHILL PARK REHABILITATION	9172001	0610	135G	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2111534	11/16/2020	1.35	CHURCHILL PARK REHABILITATION	9172001	0610	135G	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M HIGHLAND VR #5910121296
SCHOOL SPECIALTY	2111691	11/18/2020	0.97	CHURCHILL PARK REHABILITATION	9172001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2111691	11/18/2020	0.97	CHURCHILL PARK REHABILITATION	9172001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON #0037126 VR #006072
SCHOOL SPECIALTY	2111691	11/18/2020	0.97	CHURCHILL PARK REHABILITATION	9172001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2111691	11/18/2020	1.08	CHURCHILL PARK REHABILITATION	9172001	0610	135G	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2111691	11/18/2020	16.46	CHURCHILL PARK REHABILITATION	9172001	0610	135G	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS #E343 VR #067912
SCHOOL SPECIALTY	2111691	11/18/2020	8.76	CHURCHILL PARK REHABILITATION	9172001	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	2111691	11/18/2020	2.58	CHURCHILL PARK REHABILITATION	9172001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2111692	11/18/2020	8.44	CHURCHILL PARK REHABILITATION	9172001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111692	11/18/2020	15.70	CHURCHILL PARK REHABILITATION	9172001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111692	11/18/2020	11.02	CHURCHILL PARK REHABILITATION	9172001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111692	11/18/2020	8.38	CHURCHILL PARK REHABILITATION	9172001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
6	FY	2021	559.76					
ETA HAND2MIND	2112958	12/09/2020	21.45	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112958	12/09/2020	19.95	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2112958	12/09/2020	89.99	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113726	12/22/2020	20.45	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113726	12/22/2020	20.45	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113726	12/22/2020	7.43	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113726	12/22/2020	7.43	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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OFFICE THREE SIXTY INC	2113717	12/22/2020	131.37	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113717	12/22/2020	150.51	COCHRAN ELEMENTARY SCHOOL	3231013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113717	12/22/2020	12.97	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
REALLY GOOD STUFF INC	2113693	12/22/2020	55.99	COCHRAN ELEMENTARY SCHOOL	3231124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TOM SEXTON AND ASSOCIATES	2113602	12/21/2020	284.38	COCHRAN ELEMENTARY SCHOOL	3232170	0733	069FS	TABLE, KIDNEY 48" X 72" ARTCO BELL #1275F VR #ABC-1275F (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2113602	12/21/2020	284.38	COCHRAN ELEMENTARY SCHOOL	3232170	0733	069FS	TABLE, KIDNEY 48" X 72" ARTCO BELL #1275F VR #ABC-1275F (SPECIFY COLOR) **
5	FY	2021	1,106.75					
CDW LLC	2112339	11/30/2020	7,380.00	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2112416	12/01/2020	995.00	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
HARVARD ASSOCIATES INC	2112605	12/03/2020	69.95	COCHRANE ELEMENTARY SCHOOL	0832013	0650	162F	SUPPLIES, MISCELLANEOUS TEACHING **
HARVARD ASSOCIATES INC	2112605	12/03/2020	24.95	COCHRANE ELEMENTARY SCHOOL	0832013	0650	162F	SUPPLIES, MISCELLANEOUS TEACHING **
HARVARD ASSOCIATES INC	2112605	12/03/2020	6.00	COCHRANE ELEMENTARY SCHOOL	0832013	0650	162F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2111474	11/16/2020	27.89	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111474	11/16/2020	27.89	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111474	11/16/2020	9.29	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111474	11/16/2020	23.24	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111482	11/16/2020	27.89	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111482	11/16/2020	46.49	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111482	11/16/2020	46.49	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111482	11/16/2020	29.74	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111482	11/16/2020	18.59	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LEE AND LOW BOOKS INC	2112263	11/25/2020	10.95	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	BOOK **
LEE AND LOW BOOKS INC	2112263	11/25/2020	10.95	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	BOOK **
LEE AND LOW BOOKS INC	2112263	11/25/2020	10.95	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	BOOK **
LEE AND LOW BOOKS INC	2112263	11/25/2020	10.95	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	BOOK **
LEE AND LOW BOOKS INC	2112263	11/25/2020	18.95	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	BOOK **
LEE AND LOW BOOKS INC	2112263	11/25/2020	8.95	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	BOOK **
LEE AND LOW BOOKS INC	2112263	11/25/2020	10.95	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	BOOK **
LEE AND LOW BOOKS INC	2112263	11/25/2020	10.95	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	BOOK **
LEE AND LOW BOOKS INC	2112263	11/25/2020	10.95	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	BOOK **
LEE AND LOW BOOKS INC	2112263	11/25/2020	10.95	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	BOOK **
LEE AND LOW BOOKS INC	2112263	11/25/2020	10.95	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	BOOK **
LEE AND LOW BOOKS INC	2112263	11/25/2020	10.95	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	BOOK **
LEE AND LOW BOOKS INC	2112263	11/25/2020	10.95	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	BOOK **
LEE AND LOW BOOKS INC	2112263	11/25/2020	10.95	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	BOOK **
LEE AND LOW BOOKS INC	2112263	11/25/2020	10.95	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	BOOK **
LEE AND LOW BOOKS INC	2112263	11/25/2020	10.95	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	BOOK **
LEE AND LOW BOOKS INC	2112263	11/25/2020	10.95	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	BOOK **
LEE AND LOW BOOKS INC	2112263	11/25/2020	10.99	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2113824	12/23/2020	71.90	COCHRANE ELEMENTARY SCHOOL	0832797	0643	310GM	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOLASTIC EDUCATION	2113814	12/23/2020	310.00	COCHRANE ELEMENTARY SCHOOL	0832170	0650	310E	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOOL SPECIALTY	2112224	11/24/2020	728.96	COCHRANE ELEMENTARY SCHOOL	0832013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**



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SCHOOL SPECIALTY	2113826	12/23/2020	302.50	COCHRANE ELEMENTARY SCHOOL	0832797	0643	310GM	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
10	FY	2021	10,403.24					
BLUEGRASS LAWN AND GARDEN	2111663	11/17/2020	299.94	COLERIDGE TAYLOR MONTESSORI ES	6601077	0697	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
CREATIVE IMAGE TECHNOLOGIES	2112326	11/30/2020	3,815.30	COLERIDGE TAYLOR MONTESSORI ES	6602013	0734	162F	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
PYRAMID SCHOOL PRODUCTS	2112483	12/02/2020	60.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
SCHOOL SPECIALTY	2112012	11/23/2020	33.85	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
TROXELL COMMUNICATIONS INC	2112178	11/24/2020	2,380.00	COLERIDGE TAYLOR MONTESSORI ES	6602013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2112182	11/24/2020	174.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
U S POSTAL SERVICE	2112013	11/23/2020	1,100.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
7	FY	2021	7,891.74					
CONSTANT CONTACT INC	2112769	12/07/2020	5,285.78	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, DATA PROCESSING **
COURIER JOURNAL	2112503	12/02/2020	236.83	COMMUNICATION/COMMUNITY RELA	CC11749	0642	900XS	NEWSPAPER **
MEDIA LIBRARY KY LLC	2111489	11/16/2020	2,400.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, PROFESSIONAL **
3	FY	2021	7,922.61					
B&H FOTO & ELECTRONICS CORP	2112034	11/23/2020	171.00	CONWAY MIDDLE SCHOOL	1642013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2112034	11/23/2020	78.84	CONWAY MIDDLE SCHOOL	1642013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2112034	11/23/2020	6.63	CONWAY MIDDLE SCHOOL	1642013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2112034	11/23/2020	119.99	CONWAY MIDDLE SCHOOL	1642013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
DEMCO	2111364	11/13/2020	3.19	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
DEMCO	2111364	11/13/2020	24.58	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
DEMCO	2111364	11/13/2020	32.77	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
DEMCO	2111364	11/13/2020	19.66	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
DEMCO	2111364	11/13/2020	8.36	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
DEMCO	2111364	11/13/2020	11.44	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
KURTZ BROS INC	2111363	11/13/2020	105.60	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
MILLER TRANSPORTATION	2111440	11/16/2020	430.00	CONWAY MIDDLE SCHOOL	1641727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)

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PYRAMID SCHOOL PRODUCTS	2111361	11/13/2020	12.84	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846
PYRAMID SCHOOL PRODUCTS	2111361	11/13/2020	14.78	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2111362	11/13/2020	20.40	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2111362	11/13/2020	75.90	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2111362	11/13/2020	58.80	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2111362	11/13/2020	49.50	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
QUILL CORPORATION	2111359	11/13/2020	19.86	CONWAY MIDDLE SCHOOL	1641061	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	2111359	11/13/2020	14.42	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SHARPIE #24415 VR #24415 (BID 19-20814)
RAYMOND WEAVER	2111441	11/16/2020	45.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2111441	11/16/2020	57.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2111441	11/16/2020	40.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
SCHOOL SPECIALTY	2111360	11/13/2020	6.79	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS 3M #680-PPBGVA VR# 1329899
SCHOOL SPECIALTY	2111360	11/13/2020	81.00	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2111360	11/13/2020	129.00	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2111360	11/13/2020	52.80	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2111360	11/13/2020	105.00	CONWAY MIDDLE SCHOOL	1641061	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	2111365	11/13/2020	423.60	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111365	11/13/2020	137.24	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111722	11/18/2020	1,334.64	CONWAY MIDDLE SCHOOL	1641987	0733	900XA	TABLE, SCIENCE 60" L X 24" W X 30" H. WITH BOOK BOX. NATIONAL PUBLIC SEATING #SLT-2460-BC VR #1637590E
SJN DATA CENTER LLC	2112294	11/30/2020	147.74	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)

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12	FY	2021	3,876.43					
ALAN HYMAN ENTERPRISES INC	2113576	12/21/2020	14.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2113576	12/21/2020	5.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2113576	12/21/2020	26.55	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2113576	12/21/2020	8.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2113576	12/21/2020	17.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHIRT, TEE YOUTH LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2113576	12/21/2020	2.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2113576	12/21/2020	5.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHIRT, TEE YOUTH SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2113576	12/21/2020	14.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHIRT, TEE YOUTH X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
DOLLARDAYS INTERNATIONAL INC	2112564	12/03/2020	342.72	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	761X	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2112564	12/03/2020	342.72	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	761X	CLOTHING, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	2111485	11/16/2020	46.49	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111485	11/16/2020	46.49	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111485	11/16/2020	55.79	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111485	11/16/2020	46.49	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111485	11/16/2020	13.94	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111485	11/16/2020	13.94	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111485	11/16/2020	16.23	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111485	11/16/2020	27.89	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111485	11/16/2020	12.08	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111485	11/16/2020	8.36	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2111445	11/16/2020	131.37	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111445	11/16/2020	100.34	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111843	11/19/2020	169.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111843	11/19/2020	109.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111843	11/19/2020	109.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111843	11/19/2020	101.82	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111843	11/19/2020	134.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2111574	11/17/2020	67.29	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111574	11/17/2020	10.03	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111574	11/17/2020	10.03	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111574	11/17/2020	10.03	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111574	11/17/2020	10.03	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111574	11/17/2020	98.96	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2111574	11/17/2020	13.85	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111574	11/17/2020	10.03	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111834	11/19/2020	31.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TROXELL COMMUNICATIONS INC	2112177	11/24/2020	513.00	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
8	FY	2021	2,700.27					
CARMAN LUNEITA COTTON	2113567	12/21/2020	480.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, CONSULTANT **
CARMICHAELS BOOKSTORE LLC	2111586	11/17/2020	103.46	CROSBY MIDDLE SCHOOL	1191053	0647	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112110	11/24/2020	25.86	CROSBY MIDDLE SCHOOL	1191053	0647	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112809	12/07/2020	20.97	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112809	12/07/2020	20.97	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112809	12/07/2020	17.47	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112809	12/07/2020	17.47	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112809	12/07/2020	17.47	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112809	12/07/2020	17.47	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112809	12/07/2020	17.47	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2112218	11/24/2020	127.48	CROSBY MIDDLE SCHOOL	1191977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
IXL LEARNING INC	2113646	12/21/2020	599.00	CROSBY MIDDLE SCHOOL	1191170	0650	160X	SOFTWARE **
JORDAN WRIGHT	2113662	12/22/2020	480.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, CONSULTANT **
KAPLAN EARLY LEARNING CO	2112622	12/04/2020	420.29	CROSBY MIDDLE SCHOOL	1192104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MACKIN BOOK COMPANY	2112621	12/04/2020	84.95	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK, EBOOKS (% BID 7651)**
MEL OWEN MUSIC INC	2113569	12/21/2020	28.98	CROSBY MIDDLE SCHOOL	1192104	0610	125G	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** RICO VR #RCA10XX
MEL OWEN MUSIC INC	2113569	12/21/2020	40.00	CROSBY MIDDLE SCHOOL	1192104	0610	125G	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** RICO VR #RJA10XX
MEL OWEN MUSIC INC	2113569	12/21/2020	11.06	CROSBY MIDDLE SCHOOL	1192104	0610	125G	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2113569	12/21/2020	28.35	CROSBY MIDDLE SCHOOL	1192104	0610	125G	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
RENEE APPLING	2113011	12/10/2020	1,800.00	CROSBY MIDDLE SCHOOL	1192104	0349	125G	SERVICE, GROUP MENTORING (7577) **
TROXELL COMMUNICATIONS INC	2112988	12/09/2020	328.50	CROSBY MIDDLE SCHOOL	1192104	0739	125G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
12	FY	2021	4,687.22					
A TO Z BOOKS LLC	2112148	11/24/2020	355.08	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2112148	11/24/2020	451.92	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2112148	11/24/2020	310.40	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2112148	11/24/2020	322.56	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK, PAPERBACK (7653) **
ADVENTURE PROMOTIONS LLC	2111693	11/18/2020	512.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2111693	11/18/2020	102.40	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2112400	12/01/2020	185.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2113804	12/23/2020	216.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **

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GENERATION GENIUS INC	2113775	12/22/2020	125.00	CRUMS LANE ELEMENTARY SCHOOL	0921170	0650	160X	SOFTWARE **
HILLYARD KENTUCKY	2111514	11/16/2020	61.32	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2111499	11/16/2020	4.74	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
KURTZ BROS INC	2111499	11/16/2020	37.38	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LEARNING A-Z COMPANY	2113435	12/17/2020	115.45	CRUMS LANE ELEMENTARY SCHOOL	0921170	0650	160X	SOFTWARE **
OTC BRANDS INC	2112088	11/24/2020	146.77	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112088	11/24/2020	64.39	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112088	11/24/2020	99.40	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112088	11/24/2020	89.45	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112088	11/24/2020	97.31	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112088	11/24/2020	79.50	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112088	11/24/2020	311.45	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112088	11/24/2020	137.73	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112088	11/24/2020	176.91	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112153	11/24/2020	261.13	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112153	11/24/2020	193.07	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112153	11/24/2020	232.47	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112153	11/24/2020	587.09	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112153	11/24/2020	536.94	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112153	11/24/2020	71.56	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112153	11/24/2020	417.84	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112153	11/24/2020	83.25	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PROSYS INFORMATION SYSTEMS	2112329	11/30/2020	838.00	CRUMS LANE ELEMENTARY SCHOOL	0921013	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)
PYRAMID SCHOOL PRODUCTS	2111504	11/16/2020	71.90	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY	2111501	11/16/2020	24.00	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2111501	11/16/2020	69.94	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111760	11/18/2020	33.80	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY	2111760	11/18/2020	706.27	CRUMS LANE ELEMENTARY SCHOOL	0921121	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	2111829	11/19/2020	29.52	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111829	11/19/2020	29.52	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111829	11/19/2020	29.52	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111829	11/19/2020	29.52	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111829	11/19/2020	29.80	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **



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SCHOOL SPECIALTY	2111830	11/19/2020	79.18	CRUMS LANE ELEMENTARY SCHOOL	0921977	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	2111912	11/20/2020	1,717.20	CRUMS LANE ELEMENTARY SCHOOL	0921987	0739	900XA	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2111912	11/20/2020	224.00	CRUMS LANE ELEMENTARY SCHOOL	0921987	0739	900XA	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2111912	11/20/2020	26.65	CRUMS LANE ELEMENTARY SCHOOL	0921987	0739	900XA	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2112456	12/01/2020	316.00	CRUMS LANE ELEMENTARY SCHOOL	0922797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SJN DATA CENTER LLC	2112064	11/23/2020	819.35	CRUMS LANE ELEMENTARY SCHOOL	0921013	0734	900XF	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-2100000423)**LATITUDE 5510, INTEL CORE i5-10210U QUAD CORE, 6MB CACHE, 1.6GHZ PROCESSOR, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, WIN10 PRO W/3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2112064	11/23/2020	811.00	CRUMS LANE ELEMENTARY SCHOOL	0921013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-2100000423) ** LATITUDE 3390 2-in-1, INTEL CORE i5-8250U QUAD CORE, 1.6GHZ, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD WARRANTY
TROXELL COMMUNICATIONS INC	2113540	12/21/2020	399.75	CRUMS LANE ELEMENTARY SCHOOL	0921013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
20	FY	2021	13,264.98					
A M ELECTRIC CO INC	2111512	11/16/2020	1,590.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F40T12ES F32T12 F40T10 1/2 LAMP SERIES LAMP OPERATION 277V RAPID START PHILIPS ADVANCE. VR# ICN2S40N35I
A M ELECTRIC CO INC	2111512	11/16/2020	1,600.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F17T8 F25T8 F32T8 OR F40T8 3/4 LAMP PARALLEL LAMP CONNECTION 120-277V INSTANT START PHILIPS. VR# ICN4P32N35I
A M ELECTRIC CO INC	2111512	11/16/2020	700.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F32T8 F40T8 OR F25T12 2/3 LAMP 120/277V PARALLEL LAMP OPERATION INSTANT START PHILIPS ADVANCE. VR #ICN3P32N35I
A M ELECTRIC CO INC	2111656	11/17/2020	135.00	DISTRICT WIDE	10	6171M		LAMP, EMERGENCY BUILDING LIGHT 8W 6V SEALED BEAM PAR36 INDUSTRIAL PERFORMANCE VR #7613-1
A M ELECTRIC CO INC	2113132	12/11/2020	882.00	DISTRICT WIDE	10	6171M		LAMP, LED 22W 100-277V HID 5000K E26 MEDIUM BASE NON-DIMMABLE 2950 LUMENS SATCO VR #S29391
A M ELECTRIC CO INC	2113353	12/16/2020	165.00	DISTRICT WIDE	10	6171M		LAMP, MINIATURE 24V T2 #5 SLIDE BASE SYLVANIA VR #24PSB
A M ELECTRIC CO INC	2113685	12/22/2020	333.00	DISTRICT WIDE	10	6171M		BALLAST, METAL HALIDE 100 WATT M90/M140 60HZ HX-HPF CIRCUIT TYPE 120/208/240/277 MULTI TAP PHILIPS ADVANCE. VR# 71A5390001D
A M ELECTRIC CO INC	2113685	12/22/2020	600.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F32T8 OR F40T8 1/2 LAMP 120-277V PARALLEL LAMP OPERATION INSTANT START PHILIPS VR# ICN2P32N35I
A M ELECTRIC CO INC	2113686	12/22/2020	629.10	DISTRICT WIDE	10	6171M		BALLAST, METAL HALIDE 400 WATT M59 60 HZ CWA CIRCUIT TYPE 120/208/240/277/480V MULTI TAP PHILIPS ADVANCE. VR# 71A6051-001D

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ALBERT B CRUSH COMPANY INC	2113371	12/17/2020	605.25	DISTRICT WIDE	10	6171M		MOTOR, 1/8 HP 700 RPM 115V SLEEVE BEARING BASE MOUNT CW ROTATION. G.E. VR #3134
AMERICAN BUS & ACCESSORIES INC	2111460	11/16/2020	374.80	DISTRICT WIDE	10	6171N		MOTOR, HEATER BSM-1000046149 STEPWELL FREIGHTLINER C2 BUS
AMERICAN METAL SUPPLY COMPANY	2111511	11/16/2020	228.66	DISTRICT WIDE	10	6171M		IRON, ANGLE 1/8" X 2" X 2" X 20'. HOT ROLLED ASTM A-36. AMERICAN METAL VR #HRA2218
AMERICAN METAL SUPPLY COMPANY	2112209	11/24/2020	579.24	DISTRICT WIDE	10	6171M		IRON, GALVANIZED 36" X 96" 18 GAUGE. COMMERCIAL QUALITY. AMERICAN METAL VR #GS18GA3696
APPLE SPECIALTIES INC	2112083	11/24/2020	628.80	DISTRICT WIDE	10	6171M		FAUCET, 4" CENTER DECK MOUNT SOLID CAST BRASS METAL HANDLE CENTRAL BRASS #1137-A VR# 1137-A
APPLE SPECIALTIES INC	2113131	12/11/2020	4,977.00	DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE WITH HOT AND COLD PUSH BUTTON HANDLES CHICAGO FAUCET #333-665PSHCP NO SUBSTITUTE
AUTO JET MUFFLER CORP	2113339	12/17/2020	436.35	DISTRICT WIDE	10	6171N		PIPE, EXHAUST, FRONT TAILPIPE, '03 & '04 FREIGHTLINER BUS 3126 CAT DIESEL. #FRLTP02-FRONT
B & J SUPPLY INC	2111519	11/16/2020	348.00	DISTRICT WIDE	10	6171N		COOLANT, 1 GALLON CONTAINER, CONCENTRATED, NO PRE-MIX. MOTORCRAFT VR #VC-7-B. NO SUBSTITUTE
BEACON SALES ACQUISITION INC	2111762	11/19/2020	753.96	DISTRICT WIDE	10	6171M		ADHESIVE, ROOF COLD PROCESS MULTIPURPOSE, 5 GAL PAIL FIRESTONE
BEACON SALES ACQUISITION INC	2111762	11/19/2020	1,716.00	DISTRICT WIDE	10	6171M		SEALER, SEAM KARNAK KARNA FLEX 502 WHITE (3 GAL BUCKET) NO SUBSTITUTE
BEACON SALES ACQUISITION INC	2112758	12/07/2020	2,339.40	DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL PAIL) "WINTER GRADE" KARNAK 19
BEST PLUMBING SPECIALTIES	2111513	11/16/2020	193.00	DISTRICT WIDE	10	6171M		GASKET, URINAL, 2". KOHLER #GP53410 VR #04162
BEST PLUMBING SPECIALTIES	2112081	11/24/2020	222.72	DISTRICT WIDE	10	6171M		BREAKER, VACUUM 1 1/2" X 9". SLOAN vr# 48811. NO SUBSTITUTE
BEST PLUMBING SPECIALTIES	2113138	12/11/2020	430.50	DISTRICT WIDE	10	6171M		ASSEMBLY, HANDLE FLUSHOMETER. SLOAN VR #44410
BEST PLUMBING SPECIALTIES	2113138	12/11/2020	90.50	DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR FOR #500AA VACUUM BREAKER SLOAN #3323192 VR# 48805
BEST PLUMBING SPECIALTIES	2113138	12/11/2020	271.00	DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC. SLOAN VR #44406
BEST PLUMBING SPECIALTIES	2113138	12/11/2020	226.50	DISTRICT WIDE	10	6171M		COVER, INSIDE, FOR SLOAN FLUSH VALVE. SLOAN #0301121 VR #45504.
BEST PLUMBING SPECIALTIES	2113138	12/11/2020	154.50	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF. SLOAN VR #44403
BLUEGRASS RECREATION SALES & I	2112492	12/02/2020	3,200.00	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, CONTRACTOR - GENERAL **
BYERLY FORD NISSAN INC	2113337	12/17/2020	714.04	DISTRICT WIDE	10	6171B		FORD# 7C4Z3280B TIE ROD TUBE ASSEMBLY
CAPP INC	2111539	11/16/2020	966.00	DISTRICT WIDE	10	6171M		SCANNER, ULTRAVIOLET 12" LONG. FIREYE #UV1A6 NO SUBSTITUTE. VR #26137
CAPP INC	2111539	11/16/2020	17.50	DISTRICT WIDE	10	6171M		FITTING, ACCESS 1/4" MFL X 3/8" OD EXTENDED JB #A31006 VR #3073178
CAPP INC	2111539	11/16/2020	2,214.00	DISTRICT WIDE	10	6171M		ACTUATOR, BARBER COLMAN #MP-5433 NO SUBSTITUTE. VR #20356
CAPP INC	2111659	11/17/2020	1,000.00	DISTRICT WIDE	10	6171M		THERMOMETER SOLAR 3 1/2" STEM -40 TO 300 DEGREES TRERICE #SX9140305 VR# 579559 NO SUBSTITUTE**
CAPP INC	2111659	11/17/2020	552.00	DISTRICT WIDE	10	6171M		SCANNER, ULTRAVIOLET 36" LONG. FIREYE #UV1A3 NO SUBSTITUTE. VR #26136

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CAPP INC	2111659	11/17/2020	17.50	DISTRICT WIDE	10	6171M		FITTING ACCESS 1/4" MFL SOLDER UNION WITH 1/8" OD COPPER TUBE EXTENSION JB #A31002 VR #378374
CAPP INC	2113152	12/11/2020	696.00	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF & TEMPERATURE FVX-5C 3/4"F X 3/4"F 150 LB PSI @210 DEGREE. CASH ACME VR #FVX-5C
CARPET RECYCLING SOLUTIONS LLC	2112760	12/07/2020	534.00	DISTRICT WIDE	10	6171M		ADHESIVE, CEILING TILE (1 GAL CONT) HENRY 237
CARPET RECYCLING SOLUTIONS LLC	2112760	12/07/2020	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARPET RECYCLING SOLUTIONS LLC	2113259	12/15/2020	1,120.80	DISTRICT WIDE	10	6171M		ADHESIVE, LATEX CLEAR THIN SET 4 GAL CONTAINER HENRY A430
CINTAS CORPORATION 2	2111592	11/17/2020	164,850.00	DISTRICT WIDE	10	6171C		HAND, SANITIZER, PUMP DISPENSER, 32 OZ., CINTAS #43940
CINTAS CORPORATION 2	2111891	11/20/2020	29,950.00	DISTRICT WIDE	10	6171C		HAND, SANITIZER, PUMP DISPENSER, APPROX. 16.9 OZ.
CINTAS CORPORATION 2	2111891	11/20/2020	21,860.00	DISTRICT WIDE	10	6171C		THERMOMETER, DIGITAL FOREHEAD SCAN, CONTACT FREE
COCHRANE SUPPLY AND ENGRAVINC	2111757	11/18/2020	1,780.56	DISTRICT WIDE	10	6171M		ACTUATOR. BELIMO #AFB-24-SR-US NO SUBSTITUTE. BELIMO #AFB24-SR
COCHRANE SUPPLY AND ENGRAVINC	2111757	11/18/2020	937.40	DISTRICT WIDE	10	6171M		ACTUATOR. BELIMO #GMB24-SR NO SUBSTITUTE. VR #GMB24-SR
COCHRANE SUPPLY AND ENGRAVINC	2112562	12/03/2020	2,686.05	DISTRICT WIDE	10	6171M		DISPLAY, MODULE. FIREYE #ED510 NO SUBSTITUTE.
CONSOLIDATED ELECTRICAL DISTRI	2113450	12/18/2020	627.00	DISTRICT WIDE	10	6171M		SWITCH, TIME, 120V, 40 AMP, SPST, 24 HOUR. TORK VR #1101B
CONSOLIDATED ELECTRICAL DISTRI	2113688	12/22/2020	492.00	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R GRAY TAMPER RESISTANT HUBBELL VR #BR20GRYTR
CONSOLIDATED ELECTRICAL DISTRI	2113688	12/22/2020	246.00	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R BROWN TAMPER RESISTANT HUBBELL VR# BR20TR
CREATIVE PACKAGING COMPANY	2111609	11/17/2020	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
CREATIVE PACKAGING COMPANY	2112189	11/24/2020	471.20	DISTRICT WIDE	10	6171C		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
CREATIVE PACKAGING COMPANY	2112190	11/24/2020	2,046.78	DISTRICT WIDE	10	6171C		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
CREATIVE PACKAGING COMPANY	2112709	12/04/2020	1,590.30	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
CREATIVE PACKAGING COMPANY	2113758	12/22/2020	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
CUMMINS INC	2112774	12/07/2020	25,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
CUMMINS INC	2112775	12/07/2020	50,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **

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DAGES PAINT COMPANY	2112773	12/07/2020	4,212.00	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, 1 GAL CAN. CORONADO #80 LINE CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL
DAGES PAINT COMPANY	2112773	12/07/2020	234.00	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT BLUE, BOARD OF EDUCATION, 1 GAL CAN. CORONADO #80-32 CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL
DAGES PAINT COMPANY	2112773	12/07/2020	124.80	DISTRICT WIDE	10	6171M		LACQUER, SEMI GLOSS CLEAR 1 GAL LENMAR VR #ILL-636 LENMAR SEMI-GLOSS LACQUER.
DAGES PAINT COMPANY	2112773	12/07/2020	159.96	DISTRICT WIDE	10	6171M		SEALER, PRIMER STAIN KILL WHITE 3-PURPOSE 1 GAL CAN. ZINSSER/ALLPRO VR #255711. NO SUBSTITUTE.
DAGES PAINT COMPANY	2113260	12/15/2020	210.00	DISTRICT WIDE	10	6171M		CLOTH, DROP BUTYL BACKED CLOTH HEAVY DUTY 9' X 12'. TRIMACO . VR #ALP38201
DAGES PAINT COMPANY	2113414	12/17/2020	367.92	DISTRICT WIDE	10	6171M		VARNISH, SPAR 1 GAL CAN. DURALUX SPAR VARNISH VR #M738
DAGES PAINT COMPANY	2113414	12/17/2020	351.00	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, CREAM, NO. 6, 1 GAL CAN. CORONADO VR #80-32 CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL
DAGES PAINT COMPANY	2113415	12/17/2020	416.16	DISTRICT WIDE	10	6171M		SEALANT, SILICONE RUBBER ADHESIVE, CLEAR. APPROX 10.1 OZ CARTRIDGE. DAP/MERIT PRO VR #05000
DAGES PAINT COMPANY	2113731	12/22/2020	111.00	DISTRICT WIDE	10	6171M		BRUSH, PAINT, 100% NYLON, 3" W X 2 1/2" L X 9/16" THICKNESS. PREMIER PAINT ROLLER VR #267W30
DAGES PAINT COMPANY	2113731	12/22/2020	340.80	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 3/4" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. WOOSTER/ALLPRO VR# AR628
DAGES PAINT COMPANY	2113731	12/22/2020	599.40	DISTRICT WIDE	10	6171M		BRUSH, NYLON AND POLYESTER BLEND, PROFESSIONAL, GRADE A, FULL STOCK, 2" FLAT SASH BRUSH, LONG PLAIN WOOD HANDLE, 2" X 9/16" THICK X 2 11/16" LENGTH TRIM. CORONA VR #1846020
DALTILE CORP	2113407	12/17/2020	172.86	DISTRICT WIDE	10	6171M		ADHESIVE, CERAMIC TILE LATEX 1 GAL CONTAINER #623622
DALTILE CORP	2113407	12/17/2020	6.91	DISTRICT WIDE	10	6171M		SERVICE, FEE **
DELTA SERVICES LLC	2113798	12/23/2020	706.14	DISTRICT WIDE	10	6171M		KEYPAD, TOUCHSCREEN BOSCH B942 (NO SUB)
DELTA SERVICES LLC	2113798	12/23/2020	778.40	DISTRICT WIDE	10	6171M		MODULE, OCTO-INPUT BOSCH B208 (NO SUB)
DELTA SERVICES LLC	2113798	12/23/2020	1,510.14	DISTRICT WIDE	10	6171M		PANEL, CONTROL BOSCH B9512G (NO SUB)
DELTA SERVICES LLC	2113798	12/23/2020	10.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
DH PACE COMPANY INC	2112383	12/01/2020	917.00	DISTRICT WIDE	10	6171M		SWEEP, BOTTOM DOOR 48" NATIONAL GUARD VR #200NA-48
DH PACE COMPANY INC	2113730	12/22/2020	95.64	DISTRICT WIDE	10	6171M		FLUSHBOLT, DON JO VR #1555-12-626
DIESEL INJECTION SERVICE CO INC	2112872	12/08/2020	501.48	DISTRICT WIDE	10	6171N		PUMP, WATER '07 IH BUS MAXX FORCE 7. #AP63585
DIESEL INJECTION SERVICE CO INC	2113560	12/21/2020	501.48	DISTRICT WIDE	10	6171N		PUMP, WATER '07 IH BUS MAXX FORCE 7. #AP63585
ES OPCO USA LLC	2111943	11/20/2020	1,500.00	DISTRICT WIDE	10	6171M		RODENTICIDE, ALL WEATHER BLOX MULTIPLE EDGES, (4) 4 LB PAILS/CASE. BELL LABS VR #795095
FASTENAL COMPANY	2112106	11/24/2020	44,906.40	DISTRICT WIDE	10	6171C		WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2113338	12/17/2020	1,488.20	DISTRICT WIDE	10	6171M		CHAIN, 3/16" 316 STAINLESS STEEL FASTENAL 34902

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FERGUSON US HOLDINGS INC	2113022	12/10/2020	597.88	DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR 1" ZURN WILKINS 375 COMPLETE REPAIR KIT #RK1-375
FERGUSON US HOLDINGS INC	2113022	12/10/2020	1,575.72	DISTRICT WIDE	10	6171M		PREVENTER, BACKFLOW 1" ZURN WILKINS 375XL #W375XLG
FERGUSON US HOLDINGS INC	2113022	12/10/2020	196.26	DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR SINK CENTRAL BRASS #CS45008
FERGUSON US HOLDINGS INC	2113022	12/10/2020	74.27	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FERGUSON US HOLDINGS INC	2113063	12/10/2020	49.60	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC 3/4" SCHEDULE 40 #P40BEPF20
FERGUSON US HOLDINGS INC	2113063	12/10/2020	115.74	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC 1 1/2" SCHEDULE 40 #P40PJ20
FERGUSON US HOLDINGS INC	2113063	12/10/2020	187.24	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC 3" SCHEDULE 40 #P40PM20
FERGUSON US HOLDINGS INC	2113065	12/10/2020	48.37	DISTRICT WIDE	10	6171M		FLANGE, FLOOR 1" BLACK MALLEABLE THREADED #IBFFG
FERGUSON US HOLDINGS INC	2113065	12/10/2020	142.80	DISTRICT WIDE	10	6171M		TAILPIECE, FLANGE 1 1/2" X 4" CHROME PLATED 17 GA #PFTB100
FERGUSON US HOLDINGS INC	2113065	12/10/2020	29.28	DISTRICT WIDE	10	6171M		BUSHING, COUPLING COPPER 1 1/2" X 1 1/2" (CIAMP ALL ONLY) (NO SUBSTITUTE)
FERGUSON US HOLDINGS INC	2113065	12/10/2020	400.40	DISTRICT WIDE	10	6171M		UNION, BRASS 3/8" X 3/8" 62-6 COMPRESSION #PFXCUCN
FERGUSON US HOLDINGS INC	2113065	12/10/2020	43.80	DISTRICT WIDE	10	6171M		LUBRICANT, VALVE PLUG 051508 (2 OZ CAN) #H40601
FERGUSON US HOLDINGS INC	2113143	12/11/2020	226.06	DISTRICT WIDE	10	6171M		TAILPIECE, EXTENSION 1 1/4" X 8" CHROME PLATED 17 GAUGE #PFETB502
FERGUSON US HOLDINGS INC	2113143	12/11/2020	207.00	DISTRICT WIDE	10	6171M		STRAINER, SNAP IN 3 1/2" #T01038645
FERGUSON US HOLDINGS INC	2113143	12/11/2020	14.90	DISTRICT WIDE	10	6171M		HANGER, PIPE CLEVIS COPPER CLAD 3/4" ERICO ANVIL UF #FNW7008EC0075
FERGUSON US HOLDINGS INC	2113143	12/11/2020	1,288.02	DISTRICT WIDE	10	6171M		VALVE, MIXING 3/4" X 3/4" X 3/4" 160 DEGREES LEONARD TM 28 #LTM26ELFRF
FERGUSON US HOLDINGS INC	2113144	12/11/2020	575.06	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/4". OATEY/DEARBORN. #PFPTB100
FERGUSON US HOLDINGS INC	2113144	12/11/2020	726.30	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/2". OATLEY/DEARBORN. VR #PFPTB107
FERGUSON US HOLDINGS INC	2113144	12/11/2020	397.45	DISTRICT WIDE	10	6171M		TAILPIECE, FLANGED, 1 1/2" X 6", 17 GAUGE, CHROME PLATED. OATEY/DEARBORN #PFPTB101
FERGUSON US HOLDINGS INC	2113144	12/11/2020	689.20	DISTRICT WIDE	10	6171M		TAILPIECE, EXTENSION, 1 1/2" X 8", SLIP JOINT, 17 GAUGE, CHROME PLATED. OATLEY/DEARBORN #PFETB607
FERGUSON US HOLDINGS INC	2113792	12/23/2020	155.00	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 2" #P40PK20
FERGUSON US HOLDINGS INC	2113792	12/23/2020	251.98	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 4" #P40PP20
FLORENCE HARDWARE	2112079	11/24/2020	143.88	DISTRICT WIDE	10	6171M		TRAP, REPAIR, 20 GAUGE, 1 1/4" DEEP FLANGE. PLUMB PAK/KEENEY MGF. VR #300RPC
FLORENCE HARDWARE	2112079	11/24/2020	168.00	DISTRICT WIDE	10	6171M		TRAP, REPAIR, 20 GAUGE, 1 1/2". PLUM PAK/KEENEY MFG. VR #304RPC
FLORENCE HARDWARE	2112079	11/24/2020	160.50	DISTRICT WIDE	10	6171M		TAILPIECE, EXTENSION, 1 1/4" X 8", SLIP JOINT, 17 GAUGE, CHROME PLATED. PLUM PAK/KEENEY MFG. VR #790A-17-15542112C
FLORENCE HARDWARE	2112079	11/24/2020	648.00	DISTRICT WIDE	10	6171M		FAUCET, SINK SINGLE LEVER WITH BASE CAST BRASS CHROME PLATED 8" SWING SPOUT WITH SPRAY HOSE SEPARATE FROM BASE DELTA FAUCET #400-DST NO SUBSTITUTE
FLORENCE HARDWARE	2112079	11/24/2020	21.16	DISTRICT WIDE	10	6171M		PUTTY, PLUMBERS, 5 LB CONTAINER. OATEY/HARVEY. VR #043105
FLORENCE HARDWARE	2112560	12/03/2020	494.40	DISTRICT WIDE	10	6171M		SEALANT, PIPE THREAD W/TEFLON, 1/2-PT CAN W/BRUSH IN TOP. LA-CO VR #42019

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FLORENCE HARDWARE	2113139	12/11/2020	167.76	DISTRICT WIDE	10	6171M		COCK, BALL, 3/4", FOR DEEP TANK. FLUIDMASTER 400A VR #413332
FLORENCE HARDWARE	2113139	12/11/2020	175.92	DISTRICT WIDE	10	6171M		WASTE, END OUTLET, DIRECT CONNECT, 1 1/2" X 16" CENTER, 20 GAUGE, CHROME PLATED. PLUM PAK/KEENEY MFG. VR #1815ASN
FLORENCE HARDWARE	2113139	12/11/2020	720.00	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT. AMERICAN STANDARD VR #2257.101.020
FLORENCE HARDWARE	2113139	12/11/2020	126.00	DISTRICT WIDE	10	6171M		VALVE, STOP AND WASTE 1/2" NOMINAL COMPRESSION X 1/2" NOMINAL COMPRESSION W/STUFFING BOX. MUELLER/B&K #1405-531NL
FLORENCE HARDWARE	2113146	12/11/2020	140.04	DISTRICT WIDE	10	6171M		CLEANER, PVC, FOR PLASTIC PIPE, PINT SIZED. HERCULES VR #417356
FLORENCE HARDWARE	2113146	12/11/2020	172.80	DISTRICT WIDE	10	6171M		CEMENT, LIQUID WELD UP TO 6" FITTINGS UNDER PRESSURE SCHEDULE 40 & SCHEDULE 80 REGULAR PINT SIZE. HERCULES VR #403331
FLORENCE HARDWARE	2113265	12/15/2020	123.60	DISTRICT WIDE	10	6171N		SEALANT, PIPE THREAD W/TEFLON, 1/2-PT CAN W/BRUSH IN TOP. LA-CO VR #42019
GENERAL RUBBER & PLASTICS	2113541	12/21/2020	46.50	DISTRICT WIDE	10	6171M		BELT, AX43
GENERAL RUBBER & PLASTICS	2113541	12/21/2020	69.90	DISTRICT WIDE	10	6171M		BELT, A44 (4L460)
GENERAL RUBBER & PLASTICS	2113541	12/21/2020	47.00	DISTRICT WIDE	10	6171M		BELT, AX45
GENERAL RUBBER & PLASTICS	2113541	12/21/2020	48.30	DISTRICT WIDE	10	6171M		BELT, AX47
GENERAL RUBBER & PLASTICS	2113541	12/21/2020	58.40	DISTRICT WIDE	10	6171M		BELT, AX65
GENERAL RUBBER & PLASTICS	2113541	12/21/2020	76.10	DISTRICT WIDE	10	6171M		BELT, BX55 (5L580)
GENERAL RUBBER & PLASTICS	2113541	12/21/2020	70.86	DISTRICT WIDE	10	6171M		BELT, BX93
GENUINE PARTS COMPANY	2112781	12/07/2020	25,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2112782	12/07/2020	50,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2112865	12/08/2020	4.88	DISTRICT WIDE	10	6171M		SOCKET, 1/4" DRIVE 6 PT 5/16" DEEP NMD-610 NAPA
GENUINE PARTS COMPANY	2112865	12/08/2020	108.00	DISTRICT WIDE	10	6171M		BRUSH, STAINLESS STEEL 1 3/8 X 3/8 OVERALL LENGTH 3" X 7" WOOD HANDLE NAPA #777-1039
GENUINE PARTS COMPANY	2113251	12/15/2020	12.56	DISTRICT WIDE	10	6171M		SOCKET, 1/2" DRIVE 6 PT 9/16" S12018
GENUINE PARTS COMPANY	2113251	12/15/2020	113.76	DISTRICT WIDE	10	6171M		BRUSH, ACID 3/8" WELDMARK BW180 NAPA FAC2
GENUINE PARTS COMPANY	2113756	12/22/2020	7.68	DISTRICT WIDE	10	6171M		ADAPTER, SOCKET 1/2" TO 3/8" NAPA #ADP1238
GENUINE PARTS COMPANY	2113756	12/22/2020	9.42	DISTRICT WIDE	10	6171M		SOCKET, 1/2" DRIVE 6 PT 1/2" NAPA #S12016
GRAINGER	2111657	11/17/2020	172.32	DISTRICT WIDE	10	6171M		ADHESIVE, LOCTITE #2137678 EXPRESS POWER GRAB HEAVY DUTY EXTERIOR CONSTRUCTION ADHESIVE 9 OZ TUBE. GRAINGER #53VA60 NO SUBSTITUTE
GRAINGER	2111685	11/18/2020	131.64	DISTRICT WIDE	10	6171M		SWITCH, FAN 120V 3 AMP VARIABLE SPEED CONTROL SELECTION & CAPACITY DATA DAYTON IAGU5
GRAINGER	2112489	12/02/2020	95.16	DISTRICT WIDE	10	6171M		BEARING, BALL 6207ZZ OR 1L020 (MOTOR ELECTRIC GRADE)
GRAINGER	2112772	12/07/2020	209.51	DISTRICT WIDE	10	6171M		TAPE, COLOR CODE BLUE PIPE BANDING 2" X 30 YD ROLLS 6HF67
GRAINGER	2112796	12/07/2020	22.52	DISTRICT WIDE	10	6171M		BEARING, BALL 6203ZZ (MOTOR ELECTRIC GRADE)
GRAINGER	2112962	12/09/2020	522.00	DISTRICT WIDE	10	6171M		CLEANER, 1743-QT QT SPRAY BOTTLE TECH SPRAY 12/CASE
GRAINGER	2113585	12/21/2020	359.16	DISTRICT WIDE	10	6171M		TAPE, COLOR CODE BLUE PIPE BANDING 2" X 30 YD ROLLS 6HF67
GRAINGER	2113749	12/22/2020	347.40	DISTRICT WIDE	10	6171M		CLEANER, TECH PRECISION DUSTER 10 OZ AEROSOL 1671-10S. GRAINGER 3XKC3

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HARTLAGE FENCE COMPANY	2113417	12/17/2020	260.00	DISTRICT WIDE	10	6171T		WIRE, TIE 8 1/2" 9 GA #16 HOOK FENCE STYLE 100/PKG. MASTER HALCO VR #023527
HARTLAGE FENCE COMPANY	2113417	12/17/2020	24.00	DISTRICT WIDE	10	6171T		BAND, TENSION 3/4" X 1 5/8" SINGLE STEEL 14 GAUGE. MASTER HALCO VR #010102
HARTLAGE FENCE COMPANY	2113417	12/17/2020	45.00	DISTRICT WIDE	10	6171T		BAR, TENSION HOT DIPPED GALV HIGH CARBON 6' X 3/16" X 3/4". MASTER HALCO VR #013705
HARTLAGE FENCE COMPANY	2113417	12/17/2020	68.00	DISTRICT WIDE	10	6171T		LATCH, FORK DROP GATE FENCE ASSEMBLED PRESSED STEEL W/BOLTS & NUTS 1 5/8" X 3" FORK. MASTER HALCO VR #16758
HIGH PERFORMANCE PRODUCTS LLC	2111518	11/16/2020	169.44	DISTRICT WIDE	10	6171N		TAPE, MASKING 1 1/2" X 60 YDS PAINTERS/AUTOMOTIVE QUALITY FOR CRITICAL PAINT MASKING APPLICATIONS. 3M VR# 206036A NO SUBSTITUTE***
HIGH PERFORMANCE PRODUCTS LLC	2111725	11/18/2020	2,052.00	DISTRICT WIDE	10	6171M		RAG, 100% SOFT COTTON TERRY CLOTH WHITE 10 LB BOX NOT TO BE REUSED/RECYCLED MATERIAL INTEX #6411 VR# RAGS10
HIGH PERFORMANCE PRODUCTS LLC	2112516	12/02/2020	684.00	DISTRICT WIDE	10	6171T		RAG, 100% SOFT COTTON TERRY CLOTH WHITE 10 LB BOX NOT TO BE REUSED/RECYCLED MATERIAL INTEX #6411 VR# RAGS10
HIGH PERFORMANCE PRODUCTS LLC	2112517	12/02/2020	188.70	DISTRICT WIDE	10	6171N		PAINT, SPRAY AEROSOL FAST DRYING BLACK 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2179838 VR #2179HH 15OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2112778	12/07/2020	271.20	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. DARK GRAY, V200-75, 1 GAL CAN. COROTECH VR #V200-75
HIGH PERFORMANCE PRODUCTS LLC	2112778	12/07/2020	287.20	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA BLUE, 1 GAL CAN. COROTECH VR #V200-30
HIGH PERFORMANCE PRODUCTS LLC	2112778	12/07/2020	139.60	DISTRICT WIDE	10	6171M		SEMI-GLOSS ALKYD ENAMEL. OFF-WHITE, NO. 1 BOARD OF EDUCATION, 1 GAL CAN. COROTECH VR #V201 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2113261	12/15/2020	75.48	DISTRICT WIDE	10	6171N		PAINT, SPRAY AEROSOL FAST DRYING BLACK 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2179838 VR #2179HH 15OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2113416	12/17/2020	406.80	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. TAN, NO. 7 BOARD OF EDUCATION, 1 GAL CAN. COROTECH VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2113416	12/17/2020	418.80	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MEDIUM GRAY, 1 GAL CAN. COROTECH VR #V200-85
HILLYARD KENTUCKY	2111924	11/20/2020	112.50	DISTRICT WIDE	10	6171M		SPRAYER, HAND CHEMICAL RESISTANT QUART BOTTLE #5681/UNS32
HILLYARD KENTUCKY	2113813	12/23/2020	6,834.24	DISTRICT WIDE	10	6171C		DEICER, CALCIUM CHLORIDE BASE 50 LB PAIL PELADOW VR #DOWICE50PL
HOME DEPOT USA INC	2113418	12/17/2020	473.25	DISTRICT WIDE	10	6171M		CARTRIDGE, LONG HOT CERAMIC ZURN 59517008 NO SUBSTITUTE
HOME DEPOT USA INC	2113418	12/17/2020	473.25	DISTRICT WIDE	10	6171M		CARTRIDGE, LONG COLD CERAMIC ZURN 59517007 NO SUBSTITUTE
HOME DEPOT USA INC	2113418	12/17/2020	213.25	DISTRICT WIDE	10	6171M		STEM, HOT FOR ROYAL SCIENCE LAB FAUCET 30+V #555192
HOME DEPOT USA INC	2113418	12/17/2020	165.00	DISTRICT WIDE	10	6171M		BOLT, CLOSET 2 1/4" X 5/16" 6047 BRASS ONLY OR 77029 ROJEN #556127
HOME DEPOT USA INC	2113418	12/17/2020	84.50	DISTRICT WIDE	10	6171M		GASKET, WAX W/RIBBED FLANGE FITS 4IN CAST IRON OR 3IN COPPER G237 OR HD PRO #400801
HOME DEPOT USA INC	2113418	12/17/2020	48.50	DISTRICT WIDE	10	6171M		GASKET, WAX 1 OR G230 OR 060905 OR 007005 OR 90-210 RING HARVEYS #835622
HOME DEPOT USA INC	2113418	12/17/2020	247.00	DISTRICT WIDE	10	6171M		GASKET, SPUD URINAL 3/4 X 1 HD PRO 552413

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HOME DEPOT USA INC	2113418	12/17/2020	351.00	DISTRICT WIDE	10	6171M		SPUD, CLOSET 1 X 3/4" BRASS WITH SPUD WASHER AND METAL FRICTION RING KOHLER HD PRO 802239
HOME DEPOT USA INC	2113418	12/17/2020	53.00	DISTRICT WIDE	10	6171M		WASHER, SINK 7633 STRAINER COUPLING HD PRO #839356
INDEPENDENT HARDWARE INC	2111888	11/20/2020	149.76	DISTRICT WIDE	10	6171M		DOOR, HOLDER KICK DOWN 10" GRAND 610 OR EQUAL
INDEPENDENT HARDWARE INC	2112514	12/02/2020	587.52	DISTRICT WIDE	10	6171T		PADLOCK, SPECIAL RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10028
INDEPENDENT HARDWARE INC	2113729	12/22/2020	2,798.40	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM. LCN. VR #4111-EDA-689-LH. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2113729	12/22/2020	2,798.40	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM. LCN. VR #4111-EDA-689-RH. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2113729	12/22/2020	2,109.48	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM. LCN VR #4011-REG-689-RH. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2113729	12/22/2020	2,109.48	DISTRICT WIDE	10	6171M		DOOR CLOSER, LCN#4011, ALUMINUM, WITH REGULAR ARM. LCN. VR #4011-REG-689-LH. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2113729	12/22/2020	1,462.24	DISTRICT WIDE	10	6171M		DOOR CLOSER, LCN #4040XP ALUMINUM, WITH REGULAR ARM AND SHOE PLATE. LCN VR #4040XP-RW/PA-689. NO SUBSTITUTE.
JEFFERSON LUMBER CO	2113469	12/21/2020	35.94	DISTRICT WIDE	10	6171M		SOLVENT, PLASTIC LAMINATE SHEET CLEANER & THINNER PINT SIZE DAP WELDWOOD 00130
JULIUS BLUM & CO	2111887	11/20/2020	1,128.00	DISTRICT WIDE	10	6171M		BRACKET, WALL 3 SELF ALIGNING ALUMINUM CARLSTADT #443
KENTUCKY TRUCK SALES	2111461	11/16/2020	273.68	DISTRICT WIDE	10	6171N		SOLENOID ,3E7278, 175-2303 INTAKE HEATER FREIGHTLINER 3126 C-7 CAT
KENTUCKY TRUCK SALES	2111562	11/17/2020	42.40	DISTRICT WIDE	10	6171N		CAP, RADIATOR, 15LB, #0520763002, FOR 2011 THRU 2015 F-LINER BUSES
KENTUCKY TRUCK SALES	2111841	11/19/2020	106.36	DISTRICT WIDE	10	6171N		HOSE, RADIATOR UPPER 05-29754-001 2011 THRU 2013 FREIGHTLINER C2 BUS WITH ISB6.7
KENTUCKY TRUCK SALES	2111841	11/19/2020	45.78	DISTRICT WIDE	10	6171N		CUP, 3720
KENTUCKY TRUCK SALES	2112284	12/01/2020	286.62	DISTRICT WIDE	10	6171N		VALVE, BW-800142 PARKING BRAKE FREIGHTLINER BUS
KOEHLER TIRE SUPPLY INC	2113053	12/10/2020	1,538.00	DISTRICT WIDE	10	6171T		TIRE, ST205/75R15, STEEL BELTED RADIAL (TRAILER), LOAD RANGE C, 8 PLY. GOODYEAR. VR #724861519
KOEHLER WELDING SUPPLY INC	2113342	12/17/2020	255.54	DISTRICT WIDE	10	6171M		SOLDER, SILVER BEARING 1/8" HIGH STRENGTH NON-TOXIC HARRIS WELDCO SB61
KOEHLER WELDING SUPPLY INC	2113780	12/22/2020	270.00	DISTRICT WIDE	10	6171M		ELECTRODE, 1/8" E6010 LINCOLN 50 LB LINCOLN VR #ED010203
KUTE ELECTRIC	2113136	12/11/2020	201.24	DISTRICT WIDE	10	6171M		STRUT, SUPER, 12 GAUGE, HALF SLOT CHANNEL, 10' GREEN URETHANE FINISH. JIFFY VR #PS200EH-10-GR
KYANA PACKAGING & INDUSTRIAL S	2112756	12/07/2020	46.98	DISTRICT WIDE	10	6171M		TAPE, MULTI-PURPOSE VINYL 2" X 36 YD BLACK #7641636BLK
KYANA PACKAGING & INDUSTRIAL S	2112756	12/07/2020	23.49	DISTRICT WIDE	10	6171M		TAPE, MULTI-PURPOSE VINYL 2" X 36 YD RED #7641636RED
KYANA PACKAGING & INDUSTRIAL S	2112756	12/07/2020	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
L & W SUPPLY CORPORATION	2111598	11/17/2020	5,760.00	DISTRICT WIDE	10	6171M		FISSURED CEILING TILE 5/8" X 2' X 4' 64 SQ FT/CTN. USG VR #2410
L & W SUPPLY CORPORATION	2111758	11/19/2020	56.00	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 1 GAL CAN USG

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L & W SUPPLY CORPORATION	2111758	11/19/2020	54.00	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 5 GAL CAN
L & W SUPPLY CORPORATION	2113151	12/11/2020	985.56	DISTRICT WIDE	10	6171M		NATURAL FISSURED TILE 5/8" X 12" X 12" 48 SQ FT/CTN. USG VR #2990
LOUISVILLE WATER COMPANY	2113600	12/21/2020	6,350.00	DISTRICT WIDE	0003611	0450	920XU	SERVICE, FEE **
LOWES COMPANIES INC	2111840	11/19/2020	1,595.43	DISTRICT WIDE	10	6171M		PLYWOOD, BIRCH 3/4" X 4' X 8' A2 INTERIOR VENEER CORE GOOD TWO SIDES AMERICAN/DOMESTIC/NATURAL (MUST BE KNOT FREE)
LOWES COMPANIES INC	2112315	11/30/2020	248.25	DISTRICT WIDE	10	6171M		#796763 BUCKET, 5 GALLON FOR PAINT #954434
LOWES COMPANIES INC	2112315	11/30/2020	20.00	DISTRICT WIDE	10	6171M		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **
LOWES COMPANIES INC	2113392	12/17/2020	68.17	DISTRICT WIDE	10	6171M		GLUE, WOOD CARPENTERS ELMER E7020 (16 OZ)
MASTERS SUPPLY INC	2111369	11/13/2020	492.00	DISTRICT WIDE	10	6171M		VALVE, STOP CHROME STRAIGHT 1/2" NOMINAL COMPRESSION X 3/8" OD COMPRESSION BRASS BODY HANDLE AND STEM ONLY BRASSCRAFT OC
MASTERS SUPPLY INC	2111509	11/16/2020	364.08	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 3/4" NOMINAL CAMBRIDGE-LEE INDUSTRIES, LLC VR #L2034
MASTERS SUPPLY INC	2111654	11/17/2020	1,162.32	DISTRICT WIDE	10	6171M		SEAT, TOILET ELONGATED BOWL, SELF SUSTAINING, OPEN FRONT, NO COVER, PLASTIC. BLACK. BEAMIS. VR #1955SCTB
MASTERS SUPPLY INC	2111849	11/19/2020	137.46	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 2", CAST IRON. MISSION VR #CP200
MASTERS SUPPLY INC	2111849	11/19/2020	274.91	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 1 1/2", CAST IRON. MISSION VR #CP150
MASTERS SUPPLY INC	2111851	11/19/2020	45.61	DISTRICT WIDE	10	6171M		HANGER, PIPE, 1/2" X 3/8" ROD, COPPER CLAD, SPLIT RING. ANVIL VR #CT138R
MASTERS SUPPLY INC	2111851	11/19/2020	48.99	DISTRICT WIDE	10	6171M		HANGER, PIPE, 3/4" X 3/8" ROD, COPPER CLAD, SPLIT RING. ANVIL VR #CT138R34
MASTERS SUPPLY INC	2111851	11/19/2020	51.80	DISTRICT WIDE	10	6171M		HANGER, PIPE, 1" X 3/8" ROD, COPPER CLAD, SPLIT RING. ANVIL VR #CT138R1
MASTERS SUPPLY INC	2111851	11/19/2020	54.87	DISTRICT WIDE	10	6171M		HANGER, PIPE, 1 1/4" X 3/8" ROD, COPPER CLAD, SPLIT RING. MICHIGAN HANGER VR #CT138R114
MASTERS SUPPLY INC	2111851	11/19/2020	40.54	DISTRICT WIDE	10	6171M		HANGER, WALL, COPPER CLAD, 3/8" ROD. ANVIL VR #CT128R
MASTERS SUPPLY INC	2112080	11/24/2020	705.56	DISTRICT WIDE	10	6171M		LINE, SUPPLY, LAVATORY, CHROME PLATED, COPPER (LESS STOP), 3/8" X 30". BRASSCRAFT. VR #1-30A
MASTERS SUPPLY INC	2112080	11/24/2020	543.42	DISTRICT WIDE	10	6171M		FAUCET, SERVICE SINK T&S BRASS VR# B-0665-BSTR NO SUBSTITUTE
MASTERS SUPPLY INC	2112080	11/24/2020	1,162.80	DISTRICT WIDE	10	6171M		FAUCET, SINGLE FITTING RIGID #GN-2B-E7 RIGID/SWING GOOSENECK SPOUT SERRATED NOZZLE #E7 CAST BRASS CHROME PLATED CHICAGO FAUCET #927-CP
MASTERS SUPPLY INC	2112080	11/24/2020	390.12	DISTRICT WIDE	10	6171M		FAUCET, WALL MOUNT 8" SPREAD CHROME PLATED CAST BRASS 6" TUBE SPOUT ADJUSTABLE FLANGE AERATOR REPLACEABLE SEATS CENTRAL BRASS VR# 0047-TA
MASTERS SUPPLY INC	2112274	11/30/2020	4.03	DISTRICT WIDE	10	6171M		TEE, PVC SCH 40 3/4" S X S X S HUB X HUB X HUB 6729200 OR 401-007
MASTERS SUPPLY INC	2112274	11/30/2020	3.53	DISTRICT WIDE	10	6171M		TEE, PVC SCH 40 1/2 SOCKET X SOCKET X SOCKET 401-005 OR 6728500

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MASTERS SUPPLY INC	2112274	11/30/2020	4.98	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 2" W/STOP HUB X HUB CHARLOTTE 100 6561900 OR CH1002
MASTERS SUPPLY INC	2112274	11/30/2020	3.63	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 1 1/2" W/STOP HUB X HUB CHARLOTTE 100 6561200 OR CH100112
MASTERS SUPPLY INC	2112274	11/30/2020	1.73	DISTRICT WIDE	10	6171M		COUPLING, PVC SCH 40 3/4" S X S HUB X HUB 429-007 OR 6702600
MASTERS SUPPLY INC	2112274	11/30/2020	6.86	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" HUB X FIP CHARLOTTE 101 6538800 OR CH101112
MASTERS SUPPLY INC	2112274	11/30/2020	15.63	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 3" HUB X FIP CHARLOTTE 101 6540200 OR CH1013
MASTERS SUPPLY INC	2112274	11/30/2020	2.59	DISTRICT WIDE	10	6171M		ADAPTER, PVC SCH 40 1/2" SOCKET X MPT 436-005 OR 6665500
MASTERS SUPPLY INC	2112274	11/30/2020	1.90	DISTRICT WIDE	10	6171M		ADAPTER, PVC SCH 40 3/4" SOCKET X MPT 436-007 OR 6666200
MASTERS SUPPLY INC	2112274	11/30/2020	6.90	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" MIP X HUB 109 CHARLOTTE CH109112 OR 6541600
MASTERS SUPPLY INC	2112274	11/30/2020	57.25	DISTRICT WIDE	10	6171M		P-TRAP, 1 1/2" PVC-DWV W/SOLVENT WELD JOINT HUB X HUB CHARLOTTE 706-X 6625600 OR CH706X112
MASTERS SUPPLY INC	2112274	11/30/2020	38.18	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" MALE SPIGOT X SLIP W/NUT & WASHER CHARLOTTE 103-X 6548600 OR CH103X112
MASTERS SUPPLY INC	2112274	11/30/2020	37.12	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" X 1 1/4" HUB X SJ TRAP W/METAL NUT CHARLOTTE 104X 6549300 OR CH104X112.114
MASTERS SUPPLY INC	2112274	11/30/2020	38.31	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/2" HUB X SLIP TAILPIECE W/NUT & GASKET HUB CHARLOTTE 104X 6550000 OR CH104X112
MASTERS SUPPLY INC	2112274	11/30/2020	1.90	DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 1/2" 90 DEGREE, SOCKET X SOCKET 6709600 OR 406-005
MASTERS SUPPLY INC	2112274	11/30/2020	4.22	DISTRICT WIDE	10	6171M		ELL, PVC 3/4" SCH 40 90 DEGREE SOCKET X SOCKET 6710300 OR 406-007
MASTERS SUPPLY INC	2112274	11/30/2020	15.45	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY 90 DEGREE HUB X HUB CHARLOTTE 300 6578000 OR CH300112
MASTERS SUPPLY INC	2112274	11/30/2020	9.99	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY STREET 90 DEGREES 302 SPIGOT X HUB CHARLOTTE 302 6582900 OR CH302112
MASTERS SUPPLY INC	2112274	11/30/2020	12.17	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY 90 DEGREES HUB X HUB CHARLOTTE 300 6578700 OR CH3002
MASTERS SUPPLY INC	2112274	11/30/2020	15.36	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY STREET 90 DEGREES SPIGOT X HUB CHARLOTTE 302 CH3022 OR 6583600
MASTERS SUPPLY INC	2112274	11/30/2020	17.90	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 3" SANITARY 90 DEGREES HUB X HUB CHARLOTTE 300 6579400 OR CH300.3
MASTERS SUPPLY INC	2112274	11/30/2020	8.44	DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 1/2" 90 DEGREE STREET 409-005 OR 6716600
MASTERS SUPPLY INC	2112274	11/30/2020	6.58	DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 3/4" 90 DEGREE STREET 6717300 or 409-007
MASTERS SUPPLY INC	2112274	11/30/2020	26.05	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 4" 45 DEGREES STREET SPIGOT X HUB CHARLOTTE 323 6595500 OR CH3234
MASTERS SUPPLY INC	2112274	11/30/2020	7.26	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES STREET SPIGOT X HUB CHARLOTTE 323 6593400 OR CH323112

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MASTERS SUPPLY INC	2112274	11/30/2020	7.57	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES HUB X HUB CHARLOTTE 321 6589900 OR CH321112
MASTERS SUPPLY INC	2112274	11/30/2020	11.28	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES HUB X HUB CHARLOTTE 321 6590600 OR CH3212
MASTERS SUPPLY INC	2112274	11/30/2020	25.85	DISTRICT WIDE	10	6171M		ADAPTER, PVC SCH 40 4" SPIGOT X FPT #105 CHARLOTTE #6559800
MASTERS SUPPLY INC	2112274	11/30/2020	10.09	DISTRICT WIDE	10	6171M		ADAPTER, PVC SCH 80 1/2" SOCKET X FPT 6736900
MASTERS SUPPLY INC	2112274	11/30/2020	11.06	DISTRICT WIDE	10	6171M		ADAPTER, PVC 1" FEMALE 6738300
MASTERS SUPPLY INC	2112450	12/01/2020	1,278.12	DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR 2 1/2" - 3" WATTS #0794089 NO SUBSTITUTE***
MASTERS SUPPLY INC	2112838	12/08/2020	25.57	DISTRICT WIDE	10	6171M		PLUG, BRASS 3/8 2633550 OR B74-303LF
MASTERS SUPPLY INC	2112838	12/08/2020	118.68	DISTRICT WIDE	10	6171M		ELL, BRASS 1/2" 90 DEGREE DROP EAR C X FEMALE A01508NL OR 2339970
MASTERS SUPPLY INC	2112838	12/08/2020	45.82	DISTRICT WIDE	10	6171M		BUSHING, BRASS 3/4" X 1/2" 2587560 OR B74-209LF
MASTERS SUPPLY INC	2112838	12/08/2020	112.23	DISTRICT WIDE	10	6171M		UNION, BRASS NPT 3/4" B74-265LF OR 2659380
MASTERS SUPPLY INC	2113137	12/11/2020	143.61	DISTRICT WIDE	10	6171M		STEM, FAUCET, HOT WITH GASKET AND SEAT. CENTRAL BRASS. VR #K-453-H
MASTERS SUPPLY INC	2113137	12/11/2020	143.61	DISTRICT WIDE	10	6171M		STEM, FAUCET, COLD, WITH GASKET AND SEAT. CENTRAL BRASS. VR #K-454-C
MASTERS SUPPLY INC	2113137	12/11/2020	197.22	DISTRICT WIDE	10	6171M		COUPLING, HANDLE. SLOAN VR #A-6
MASTERS SUPPLY INC	2113137	12/11/2020	113.11	DISTRICT WIDE	10	6171M		STRAINER, STAINLESS STEEL, SHALLOW. OATEY/DEARBORN. VR #L7
MASTERS SUPPLY INC	2113137	12/11/2020	598.80	DISTRICT WIDE	10	6171M		SEAL, NEOPRENE, BLACK. ZURN #Z-121057. VR #Z-121057
MASTERS SUPPLY INC	2113137	12/11/2020	235.73	DISTRICT WIDE	10	6171M		WASTE, W/LEVER HANDLE, FOR 3" SINK OPENING, 2" NPT MALE OUTLET AND 1 1/2" NPT MALE ADAPTER. T&S BRASS. VR #B-3960
MASTERS SUPPLY INC	2113137	12/11/2020	363.23	DISTRICT WIDE	10	6171M		WASTE, W/LEVER HANDLE, FOR 3 1/2" SINK OPENING, 2" NPT MALE OUTLET AND 1 1/2" NPT MALE ADAPTER. T&S BRASS. #B-3970
MASTERS SUPPLY INC	2113413	12/17/2020	18.40	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES HUB X HUB CHARLOTTE 321 6589900 OR CH321112
MASTERS SUPPLY INC	2113413	12/17/2020	27.43	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES HUB X HUB CHARLOTTE 321 6590600 OR CH3212
MASTERS SUPPLY INC	2113413	12/17/2020	77.88	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREES HUB X HUB CHARLOTTE 321 6591300 OR CH3213
MASTERS SUPPLY INC	2113413	12/17/2020	142.66	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 4" 45 DEGREES HUB X HUB CHARLOTTE 321 6592000 OR CH3214
MASTERS SUPPLY INC	2113413	12/17/2020	17.64	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES STREET SPIGOT X HUB CHARLOTTE 323 6593400 OR CH323112
MASTERS SUPPLY INC	2113413	12/17/2020	27.99	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES STREET SPIGOT X HUB CHARLOTTE 323 6594100 OR CH3232
MASTERS SUPPLY INC	2113413	12/17/2020	73.85	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREE STREET SPIGOT X HUB CHARLOTTE 323 6594800 OR CH3233
MASTERS SUPPLY INC	2113413	12/17/2020	126.60	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 4" 45 DEGREES STREET SPIGOT X HUB CHARLOTTE 323 6595500 OR CH3234
MASTERS SUPPLY INC	2113413	12/17/2020	24.28	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY STREET 90 DEGREES 302 SPIGOT X HUB CHARLOTTE 302 6582900 OR CH302112
MASTERS SUPPLY INC	2113413	12/17/2020	18.76	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY 90 DEGREE HUB X HUB CHARLOTTE 300 6578000 OR CH300112

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MASTERS SUPPLY INC	2113413	12/17/2020	29.59	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY 90 DEGREES HUB X HUB CHARLOTTE 300 6578700 OR CH3002
MASTERS SUPPLY INC	2113413	12/17/2020	37.36	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY STREET 90 DEGREES SPIGOT X HUB CHARLOTTE 302 CH3022 OR 6583600
MASTERS SUPPLY INC	2113413	12/17/2020	86.98	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 3" SANITARY 90 DEGREES HUB X HUB CHARLOTTE 300 6579400 OR CH300.3
MASTERS SUPPLY INC	2113413	12/17/2020	103.80	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 3" SANITARY 90 DEGREES STREET SPIG X HUB CHARLOTTE 302 6584300 OR CH3023
MASTERS SUPPLY INC	2113413	12/17/2020	173.51	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 4" ST 90 DEG SPIGOT/HUB CHARLOTTE 302 6585000 OR CH302.4
MASTERS SUPPLY INC	2113413	12/17/2020	33.77	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV SLIP 2" LESS STOP HUB X HUB CHARLOTTE 130 6568200 OR CH1302
MASTERS SUPPLY INC	2113413	12/17/2020	48.43	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV SLIP 1 1/2" LESS STOP HUB X HUB CHARLOTTE 130 6567500 OR CH130112
MASTERS SUPPLY INC	2113413	12/17/2020	85.44	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV LESS STOP 3" HUB X HUB CHARLOTTE 130 6568900 OR CH1303
MASTERS SUPPLY INC	2113413	12/17/2020	58.76	DISTRICT WIDE	10	6171M		WYE, PVC-DWV 2" 45 DEGREES ALL HUB CHARLOTTE 600 6631200 OR CH6002
MASTERS SUPPLY INC	2113413	12/17/2020	32.75	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 1 1/2" SANITARY ALL HUB CHARLOTTE 400 6608100 OR CH400112
MASTERS SUPPLY INC	2113413	12/17/2020	48.25	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" SANITARY ALL HUB CHARLOTTE 400 6608800 OR CH4002
MASTERS SUPPLY INC	2113413	12/17/2020	126.76	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 3" SANITARY ALL HUB CHARLOTTE 400 6609500 OR CH4003
MASTERS SUPPLY INC	2113413	12/17/2020	377.63	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 4" TWO WAY CLEANOUT 448 ALL HUB 6624950 OR CH4484
MASTERS SUPPLY INC	2113719	12/22/2020	223.70	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 1/2" NOMINAL CAMBRIDGE-LEE INDUSTRIES, LLC L2012
MASTERS SUPPLY INC	2113719	12/22/2020	364.08	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 3/4" NOMINAL CAMBRIDGE-LEE INDUSTRIES, LLC VR #L2034
MASTERS SUPPLY INC	2113752	12/22/2020	40.54	DISTRICT WIDE	10	6171M		HANGER, WALL, COPPER CLAD, 3/8" ROD. ANVIL VR #CT128R
MASTERS SUPPLY INC	2113795	12/23/2020	22.94	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 4" HUB X HUB CHARLOTTE 100 6563300 OR CH1004
MASTERS SUPPLY INC	2113795	12/23/2020	29.36	DISTRICT WIDE	10	6171M		REDUCER/INCREASER, PIPE PVC-DWV 3" X 2" HUB X HUB CHARLOTTE 102 6566100 OR CH1022.3
MASTERS SUPPLY INC	2113795	12/23/2020	2.08	DISTRICT WIDE	10	6171M		ADAPTER, PVC SCH 40 1 1/4" MALE 6667600 436-012
MASTERS SUPPLY INC	2113795	12/23/2020	111.70	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/2" HUB X SLIP TAILPIECE W/NUT & GASKET HUB CHARLOTTE 104X 6550000 OR CH104X112
MASTERS SUPPLY INC	2113795	12/23/2020	167.01	DISTRICT WIDE	10	6171M		P-TRAP, 1 1/2" PVC-DWV W/SOLVENT WELD JOINT HUB X HUB CHARLOTTE 706-X 6625600 OR CH706X112
MASTERS SUPPLY INC	2113795	12/23/2020	3.79	DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 1/2" 90 DEGREE, SOCKET X SOCKET 6709600 OR 406-005
MASTERS SUPPLY INC	2113795	12/23/2020	101.90	DISTRICT WIDE	10	6171M		WYE, PVC-DWV 3" X 3" X 1 1/2" REDUCING 45 DEGREES ALL HUB CHARLOTTE 601
MASTERS SUPPLY INC	2113795	12/23/2020	21.65	DISTRICT WIDE	10	6171M		FLANGE, CLOSET PVC-DWV 4" X 3" HUB END CHARLOTTE 800KO 6602500 OR CH800KO4.3
MASTERS SUPPLY INC	2113837	12/24/2020	90.64	DISTRICT WIDE	10	6171M		TEE, COPPER 1/2" NIBCO 611 2366430 OR WB04006
MASTERS SUPPLY INC	2113837	12/24/2020	218.47	DISTRICT WIDE	10	6171M		TEE, COPPER 3/4" NOMINAL NIBCO 611 2367690 WB04031

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MASTERS SUPPLY INC	2113837	12/24/2020	53.99	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" STANDARD 90 DEGREES WB01622 OR 2285790
MASTERS SUPPLY INC	2113837	12/24/2020	119.02	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" STANDARD 90 DEGREES NIBCO 607 2288310 OR WB01634
MASTERS SUPPLY INC	2113837	12/24/2020	97.18	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 45 DEGREES NIBCO 606 OR WB03026 OR 2314140
MASTERS SUPPLY INC	2113837	12/24/2020	165.22	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOMINAL 45 DEGREES NIBCO 606 2314770 OR WB03034
MASTERS SUPPLY INC	2113837	12/24/2020	111.37	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" NOMINAL TO 1/2" MIP NIBCO 604 WB01131 OR 2203890
MOOG LOUISVILLE WAREHOUSE	2111462	11/16/2020	25.12	DISTRICT WIDE	10	6171N		THERMOSTAT, 12559336 96 THRU 2002 CHEVY 6.5L
MOOG LOUISVILLE WAREHOUSE	2111462	11/16/2020	2.40	DISTRICT WIDE	10	6171N		THERMOSTAT, 30095, 52028186AC, 98 & 99 JEEP CHEROKEE 4.0L
MOOG LOUISVILLE WAREHOUSE	2111462	11/16/2020	6.24	DISTRICT WIDE	10	6171N		GASKET, 53020547AC, OR 35630 THERMOSTST 98 & 99 JEEP CHEROKEE 4.0L
MOOG LOUISVILLE WAREHOUSE	2111515	11/16/2020	406.80	DISTRICT WIDE	10	6171B		DYE, SPRAY, SHADOW BLUE, 16-OZ CAN. SEM VR #15043
MOOG LOUISVILLE WAREHOUSE	2111520	11/16/2020	813.60	DISTRICT WIDE	10	6171N		DYE, SPRAY, SHADOW BLUE, 16-OZ CAN. SEM VR #15043
MOOG LOUISVILLE WAREHOUSE	2111563	11/17/2020	112.26	DISTRICT WIDE	10	6171N		DISC, SURFACE CONDITIONING, 2" COARSE, 25/BOX. 3M #07480
MOOG LOUISVILLE WAREHOUSE	2112288	12/01/2020	119.90	DISTRICT WIDE	10	6171N		PAD, BRAKE, WAGNER# SX1066 FRONT 2005 FORD F450
MOOG LOUISVILLE WAREHOUSE	2112288	12/01/2020	293.56	DISTRICT WIDE	10	6171N		STARTER, CHEVY 6.2 & 6.5 DIESEL REBUILT MOOG #6469
MOOG LOUISVILLE WAREHOUSE	2112288	12/01/2020	9.75	DISTRICT WIDE	10	6171N		REFLECTOR, AMBER WARD BUSES. 40153
MOOG LOUISVILLE WAREHOUSE	2112288	12/01/2020	112.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
MOOG LOUISVILLE WAREHOUSE	2112521	12/02/2020	497.40	DISTRICT WIDE	10	6171N		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLOW #TF20005. NO SUBSTITUTE
MOOG LOUISVILLE WAREHOUSE	2112732	12/07/2020	104.76	DISTRICT WIDE	10	6171N		UNDERCOAT, SPRAY SEAL PERMATEX 81833
MOOG LOUISVILLE WAREHOUSE	2112784	12/07/2020	57.24	DISTRICT WIDE	10	6171N		FLUID, BRAKE 12 OZ CAN. PERFECT STOP #PS312
MOOG LOUISVILLE WAREHOUSE	2112866	12/08/2020	203.84	DISTRICT WIDE	10	6171M		PAD,SOFTBACK SANDING 4 1/2 X 5 1/2 FINE 3M02604
MOOG LOUISVILLE WAREHOUSE	2112930	12/09/2020	37.36	DISTRICT WIDE	10	6171M		CLEANER, HAND FAST ORANGE W/PUMICE 7 1/2" OZ BOTTLE 25108 PERMATEX BIO DEGRADABLE SOLVENT FREE
MOOG LOUISVILLE WAREHOUSE	2112930	12/09/2020	31.20	DISTRICT WIDE	10	6171M		CLEANER, HAND 7.5 OZ SQUEEZE BOTTLE PERMATEX 23108
MOOG LOUISVILLE WAREHOUSE	2113056	12/10/2020	387.80	DISTRICT WIDE	10	6171N		PAINT, CHASSIS SAVER UCP 99.01 RUST PREVENTATIVE GLOSS BLACK, 1-GAL. CHASSIS SAVER VR #4CP99-01
MOOG LOUISVILLE WAREHOUSE	2113270	12/15/2020	813.60	DISTRICT WIDE	10	6171N		DYE, SPRAY, SHADOW BLUE, 16-OZ CAN. SEM VR #15043
MOOG LOUISVILLE WAREHOUSE	2113270	12/15/2020	775.60	DISTRICT WIDE	10	6171N		PAINT, CHASSIS SAVER UCP 99.01 RUST PREVENTATIVE GLOSS BLACK, 1-GAL. CHASSIS SAVER VR #4CP99-01
MOOG LOUISVILLE WAREHOUSE	2113272	12/17/2020	40.02	DISTRICT WIDE	10	6171B		COATING, TOOL PLASTIC DIP 16 OZ CAN #11603
MOOG LOUISVILLE WAREHOUSE	2113484	12/21/2020	77.19	DISTRICT WIDE	10	6171T		BATTERY, 27, 710CCA MAINTENANCE FREE DEKA #627MF
MOOG LOUISVILLE WAREHOUSE	2113484	12/21/2020	20.00	DISTRICT WIDE	10	6171T		CORE CHARGE **
MOOG LOUISVILLE WAREHOUSE	2113484	12/21/2020	390.00	DISTRICT WIDE	10	6171T		OIL-DRY (32 QT. BAG) #106032-560
MOOG LOUISVILLE WAREHOUSE	2113623	12/21/2020	183.24	DISTRICT WIDE	10	6171N		LUBRICANT, WD-40 11 OZ CAN SPRAY WD40 #490040. NO SUBSTITUTE

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NEILL LAVIELLE SUPPLY CO	2112213	11/24/2020	93.60	DISTRICT WIDE	10	6171M		RIVET, ALUMINUM 3/16" 126-250 RANGE W/STEEL MANDREL 500/BOX NEILL LAVIELLE 4901996
NEILL LAVIELLE SUPPLY CO	2112213	11/24/2020	221.00	DISTRICT WIDE	10	6171M		RIVET, ALUMINUM 3/16" 187-437 RANGE W/STEEL MANDREL 500/BOX NEILL LAVIELLE 4901085
NORTHERN SAFETY COMPANY INC	2111591	11/17/2020	4,743.20	DISTRICT WIDE	10	6171C		EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2111591	11/17/2020	5,314.54	DISTRICT WIDE	10	6171C		EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2111671	11/17/2020	1,900.00	DISTRICT WIDE	10	6171C		GLOVES, VINYL POWDER FREE, SIZE SMALL , 100 BOX
NORTHERN SAFETY COMPANY INC	2111671	11/17/2020	2,850.00	DISTRICT WIDE	10	6171C		GLOVES, VINYL POWDER FREE, SIZE MEDIUM , 100 BOX
NORTHERN SAFETY COMPANY INC	2111671	11/17/2020	4,750.00	DISTRICT WIDE	10	6171C		GLOVES, VINYL POWDER FREE, SIZE LARGE , 100 BOX
NORTHERN SAFETY COMPANY INC	2112477	12/01/2020	107.46	DISTRICT WIDE	10	6171T		PLUG, 3M PUSH-INS #21675
NORTHERN SAFETY COMPANY INC	2112844	12/08/2020	1,075.20	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE COATED MEDIUM MAXI FOAM #PIP34800M, NSI #155214
NORTHERN SAFETY COMPANY INC	2112844	12/08/2020	1,075.20	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE COATED LARGE MAXI FOAM #PIP34800L, NSI #155214
NORTHERN SAFETY COMPANY INC	2112844	12/08/2020	1,075.20	DISTRICT WIDE	10	6171M		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214
NORTHERN SAFETY COMPANY INC	2112941	12/18/2020	1,437.12	DISTRICT WIDE	10	6171M		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN ANR61011, NSI #14599
NORTHERN SAFETY COMPANY INC	2112941	12/18/2020	106.00	DISTRICT WIDE	10	6171M		EARPLUG, CORDED 3M PUSH-INS #21675
NORTHERN SAFETY COMPANY INC	2113036	12/10/2020	312.48	DISTRICT WIDE	10	6171M		GLOVE, WORK WITH LEATHER PALM STYLE PIP-85-7500/L
NORTHERN SAFETY COMPANY INC	2113486	12/18/2020	250.56	DISTRICT WIDE	10	6171M		GLASSES, SAFETY CLEAR LENS BLACK FRAME CREWS, NSI N-SPECS LOW PROFILE #96310 LOW PROFILE OTG CLEAR LENS
PARTS TOWN LLC	2112789	12/07/2020	274.53	DISTRICT WIDE	10	6171M		FILTER, IN-LINE W/3/8" FPT CONNECTIONS FOR ICE MACHINE CRYSTAL TIP B81493 OR ICE-O-MATIC #IOMWFRC
PATTON UNLIMITED INC	2112491	12/02/2020	2,400.00	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, CONTRACTOR - GENERAL **
PLUMBERS SUPPLY COMPANY	2111507	11/16/2020	76.00	DISTRICT WIDE	10	6171M		PIPE, PVC SCHEDULE 40 1 1/2" CRESLINE #PVC40PE112.20
PLUMBERS SUPPLY COMPANY	2111507	11/16/2020	126.00	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 3" CRESLINE #PVC40PE3.20
PLUMBERS SUPPLY COMPANY	2111507	11/16/2020	34.00	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 3/4" CRESLINE #PVC40PE34.20
PLUMBERS SUPPLY COMPANY	2111850	11/19/2020	576.22	DISTRICT WIDE	10	6171M		PUMP, SUBMERSIBLE AUTOMATIC 1/2 HP 115 VOLT SINGLE PHASE GPM 79 @ 10 FT HEAD MUST HAVE VERTICAL BALL FLOAT CONTROL PERMANENTLY MOUNTED TO PUMP BODY CAST IRON BODY NON CLOGGING VORTEX IMPELLER ZOELLER #Z137-0001
PLUMBERS SUPPLY COMPANY	2112082	11/24/2020	911.04	DISTRICT WIDE	10	6171M		FAUCET, BAR W/GOOSENECK SPOUT 2 HANDLE SINGLE HOLE CENTRAL BRASS VR #0287-GSA NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2112082	11/24/2020	861.48	DISTRICT WIDE	10	6171M		FAUCET, 8" CENTER TOP MOUNT ALL SOLID CAST BRASS METAL CONSTRUCTION CENTRAL BRASS #122A VR# 122A NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2112082	11/24/2020	504.00	DISTRICT WIDE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 8" CENTER UNDER SINK MOUNT WITH WRIST BLADE HANDLES ZURN VR# Z831B4-XL

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PLUMBERS SUPPLY COMPANY	2112082	11/24/2020	1,012.80	DISTRICT WIDE	10	6171M		FAUCET, DRINKING 1/2 MIP CAST BRASS CHROME PLATED SELF CLOSING LEVER HANDLE CENTRAL BRASS #364-L
PLUMBERS SUPPLY COMPANY	2112832	12/08/2020	1,058.10	DISTRICT WIDE	10	6171M		WELL, 316SS STAINLESS STEEL 3.5" X 3/4 NPT THERMOWELL, TRERICE .3-4FS6
PLUMBERS SUPPLY COMPANY	2112832	12/08/2020	146.28	DISTRICT WIDE	10	6171M		GAUGE, LOW PRESSURE, 2 1/2" DIAL, 1/4" NPT LOWER CONNECTION 0/20 OZ/INCH< 0/34 IN. H2O TERICE 760B-25-02-L-T-662
PLUMBERS SUPPLY COMPANY	2112938	12/09/2020	285.94	DISTRICT WIDE	10	6171M		SLEEVE, SHAFT. ARMSTRONG #810150-150. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2113232	12/15/2020	163.20	DISTRICT WIDE	10	6171M		FLUX, NO.95, TINNING, LEAD FREE, 16 OZ. OATEY #30375
PLUMBERS SUPPLY COMPANY	2113354	12/16/2020	137.84	DISTRICT WIDE	10	6171M		COUPLER ASSEMBLY, 1/2" X 1/2" SPRING TYPE. ARMSTRONG VR #810120-003. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2113494	12/18/2020	705.44	DISTRICT WIDE	10	6171M		ARM, CARRIE 20" X 27" 2/SET ZURN Z1231ARMS
PLUMBERS SUPPLY COMPANY	2113494	12/18/2020	148.08	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT 3" CAST IRON FOR #SUPREMO-PLUG-3-USA
PLUMBERS SUPPLY COMPANY	2113494	12/18/2020	258.36	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT 4" CAST IRON FOR ZURN Z1440 #SUPREMO-PLUG-4-USA
PLUMBERS SUPPLY COMPANY	2113494	12/18/2020	153.79	DISTRICT WIDE	10	6171M		GASKET, WAX SIZE #2 NO-SEEP REINFORCED RING W/FLANGE OATLEY HARVEY'S 004005 (NO SUBSTITUTE)
PLUMBERS SUPPLY COMPANY	2113494	12/18/2020	178.68	DISTRICT WIDE	10	6171M		HANDLE, WASTE LEVER T&S BRASS # 010394-45
PLUMBERS SUPPLY COMPANY	2113494	12/18/2020	358.36	DISTRICT WIDE	10	6171M		BALL, FLOAT COPPER 8" (ORDER WITH 1/4" BOLT THREAD ADAPTER) # BOR4408
PLUMBERS SUPPLY COMPANY	2113494	12/18/2020	32.08	DISTRICT WIDE	10	6171M		ADAPTER, 3/8 - 16 X 3/8 BOB TO BE USED WITH 8" COPPER FLOAT BALL #BOR43411
PLUMBERS SUPPLY COMPANY	2113494	12/18/2020	804.50	DISTRICT WIDE	10	6171M		SPUD, URINAL 1 1/4" SP114 # C27-125
PLUMBERS SUPPLY COMPANY	2113847	12/24/2020	3,992.00	DISTRICT WIDE	10	6171M		COOLER, WATER. OASIS VR #PG8AC
PLUMBERS SUPPLY COMPANY	2113847	12/24/2020	4,734.00	DISTRICT WIDE	10	6171M		COOLER, WATER. OASIS VR #P8M
PLUMMASTER INC	2111540	11/16/2020	119.76	DISTRICT WIDE	10	6171M		TAILPIECE, FLANGED, 1 1/2" X 8", 17 GAUGE, CHROME PLATED. WOLV BRASS VR #50757
PLUMMASTER INC	2111540	11/16/2020	74.50	DISTRICT WIDE	10	6171M		NUT, SLIP JOINT, COMPLETE W/WASHER & FRICTION RING. 1 1/2" CHROME PLATED BRASS. BEST KIT (KIT INCLUDES PASCO #1394, RPM PRODUCTS #W-522 AND PASCO #1338-C) VR #38801
PLUMMASTER INC	2111540	11/16/2020	237.50	DISTRICT WIDE	10	6171M		CLOSET SPUD, 1 1/2", COMPLETE W/FRICTION RING & GASKET. PASCO #959 VR #40501
PLUMMASTER INC	2111540	11/16/2020	79.50	DISTRICT WIDE	10	6171M		TOOL, STOP COCK, 4-1, 1/4"-9/32"-5/16"-11/32". PLUMMASTER. VR #36332
PLUMMASTER INC	2112311	11/30/2020	161.80	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS LEGEND VALVE #101-045NL VR #56110NL
PLUMMASTER INC	2112311	11/30/2020	35.70	DISTRICT WIDE	10	6171M		BRUSH, COPPER FITTING 1/2". WOLV BRASS VR #51682
PLUMMASTER INC	2113140	12/11/2020	475.00	DISTRICT WIDE	10	6171M		CLOSET SPUD, 1 1/2", COMPLETE W/FRICTION RING & GASKET. PASCO #959 VR #40501
PLUMMASTER INC	2113140	12/11/2020	74.50	DISTRICT WIDE	10	6171M		NUT, SLIP JOINT, COMPLETE W/WASHER & FRICTION RING. 1 1/2" CHROME PLATED BRASS. BEST KIT (KIT INCLUDES PASCO #1394, RPM PRODUCTS #W-522 AND PASCO #1338-C) VR #38801

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PPG ARCHITECTURAL COATINGS	2113733	12/22/2020	329.40	DISTRICT WIDE	10	6171M		BRUSH, PAINT 3" x 3 3/16" x 11/16" SYNTHETIC BLEND FOR THE FINEST FINISH WITH ALL PAINTS. PPG PAINTS VR #PPG27495/EA
PROGRESS SUPPLY INC	2111660	11/17/2020	666.78	DISTRICT WIDE	10	6171M		VALVE, PENN/JOHNSON #V46AA-1. NO SUBSTITUTE. VR #46AA-1
PROGRESS SUPPLY INC	2113302	12/16/2020	520.50	DISTRICT WIDE	10	6171M		CONTROL, HEAD PRESSURE OUTPUT 120-240. ICM. NO SUBSTITUTE. VR #326H
PUGH LUBRICANTS LLC	2111517	11/16/2020	150.00	DISTRICT WIDE	10	6171N		COOLANT, 1 GALLON CONTAINER CONCENTRATED ORANGE IN COLOR NO PRE-MIX. POLYFREEZE VR #GGLA DR
PUGH LUBRICANTS LLC	2113054	12/10/2020	180.00	DISTRICT WIDE	10	6171M		COOLANT, 1 GAL CONTAINER CONCENTRATED GREEN IN COLOR NO PRE-MIX. POLYFREEZE VR #GGANT 61
PYRAMID SCHOOL PRODUCTS	2113759	12/22/2020	2,155.20	DISTRICT WIDE	10	6171C		CLOCK, WALL QUARTZ BATTERY OPERATED 12" FACE LARGE BLACK NUMERALS ON WHITE FACE W/SWEEP SECOND HAND (SPECIFY BROWN PLAST TAPE, ELECTRICAL, GREEN, 3/4" X 66', VINYL, COLOR CODING, UL LISTED. 3M VR #35-GREEN
REXEL USA INC	2113451	12/18/2020	83.40	DISTRICT WIDE	10	6171M		NUT, WIRE, RED 100/BOX IDEAL VR #76B
REXEL USA INC	2113687	12/22/2020	276.20	DISTRICT WIDE	10	6171M		NUT, WIRE, ORANGE 100/BOX IDEAL VR #73B
REXEL USA INC	2113687	12/22/2020	140.60	DISTRICT WIDE	10	6171M		PLATE/COVER, FLAT STEEL BOX 4" WITH 1/2" K.O. PRE-GALVANIZED. EGS VR #8413
REXEL USA INC	2113687	12/22/2020	20.00	DISTRICT WIDE	10	6171M		FIXTURE, EMERGENCY LIGHT T-BAR RECESSED 120/277V LED 6V-36 WATT EVENLITE VR #DS2E36-2-LED5W
RICHARDS ELECTRIC SUPPLY OF KEN	2111506	11/16/2020	6,768.00	DISTRICT WIDE	10	6171M		PHOTOCONTROL, 1/2" CONDUIT MOUNTING TIME DELAY ON AND OFF CADMIUM SULPHIDE CELL 120/277VAC 50-60 HZ TORK VR #2129A
RICHARDS ELECTRIC SUPPLY OF KEN	2111658	11/17/2020	216.00	DISTRICT WIDE	10	6171M		FIXTURE, EMERGENCY LIGHT LED 120/277 VOLT SURE-LITES SELM50R14SD NO SUBSTITUTE(REPLACEMENT FOR SURELITE VR# XR5)
RICHARDS ELECTRIC SUPPLY OF KEN	2111658	11/17/2020	15,876.00	DISTRICT WIDE	10	6171M		CONDUIT, EMT 1/2" X 10' LENGTHS LTV 1/2
RICHARDS ELECTRIC SUPPLY OF KEN	2111680	11/18/2020	760.00	DISTRICT WIDE	10	6171M		RELAY, EMERGENCY LIGHTING CONTROL 120 VOLTS, NINE 24ELCR-R. NINE 24 VR #ELCR-R 120V NO SUBSTITUTE***
RICHARDS ELECTRIC SUPPLY OF KEN	2112589	12/03/2020	690.00	DISTRICT WIDE	10	6171M		TAPE, ELECTRICAL, BLACK, 3/4" X 60', VINYL, FLAME RETARDANT, UL 510, TEMPERATURE RATING 80 DEGREES C, 176 DEGREES F, RATED UP TO 600V. 3M VR #1700TEMFLEX
RICHARDS ELECTRIC SUPPLY OF KEN	2112937	12/09/2020	80.00	DISTRICT WIDE	10	6171M		SENSOR, OMNIDT2000RP OCC SENSOR
RICHARDS ELECTRIC SUPPLY OF KEN	2112963	12/09/2020	372.52	DISTRICT WIDE	10	6171M		TAPE, ELECTRICAL, BLACK, 3/4" X 60', VINYL, FLAME RETARDANT, UL 510, TEMPERATURE RATING 80 DEGREES C, 176 DEGREES F, RATED UP TO 600V. 3M VR #1700TEMFLEX
RICHARDS ELECTRIC SUPPLY OF KEN	2113412	12/17/2020	19.20	DISTRICT WIDE	10	6171N		SWITCH, TOGGLE, LOCKING, 20 AMP, 120/277V, SINGLE POLE AC, SELF-GROUNDING, BACK & SIDE WIRED, BROWN. LEVITON VR #1221-2L
RICHARDS ELECTRIC SUPPLY OF KEN	2113712	12/22/2020	110.60	DISTRICT WIDE	10	6171M		CONNECTOR, 15 AMP 125V NEMA 5-15R 2 POLE 3 WIRE STRAIGHT BLADE YELLOW LEVITON VR # 515CV
RICHARDS ELECTRIC SUPPLY OF KEN	2113712	12/22/2020	159.00	DISTRICT WIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2 POLE 3 WIRE STRAIGHT BLADE YELLOW LEVITON VR #515PV
RICHARDS ELECTRIC SUPPLY OF KEN	2113712	12/22/2020	80.50	DISTRICT WIDE	10	6171M		

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RICHARDS ELECTRIC SUPPLY OF KEN	2113712	12/22/2020	24.12	DISTRICT WIDE	10	6171M		BOX, OUTLET 4" SQUARE 1 1/2" DEEP WITH 1/2" & 3/4" SIDE K. O. STEEL CITY #52151-1/2 & 3/4 OR EQUAL. ABB/THOMAS BETTS . VR #521511234.
RICHARDS ELECTRIC SUPPLY OF KEN	2113712	12/22/2020	37.00	DISTRICT WIDE	10	6171M		BOX, OUTLET 4" SQUARE 2 1/2" DEEP W/1/2" & 3/4" K.O. STEEL CITY #52171-1/2 & 3/4 OR EQUAL. ABB/THOMAS BETTS. VR #521711234E.
RICHARDS ELECTRIC SUPPLY OF KEN	2113712	12/22/2020	20.00	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX 4" SQUARE BLANK STEEL ANGLED MOUNTING SLOTS ABB/THOMAS BETTS VR #52C1
RICHARDS ELECTRIC SUPPLY OF KEN	2113712	12/22/2020	13.50	DISTRICT WIDE	10	6171M		PLATE/COVER, OUTLET BOX BLANK 4" FLAP PRE-GALV. ABB/THOMAS BETTS VR #54C1
RICHARDS ELECTRIC SUPPLY OF KEN	2113712	12/22/2020	78.00	DISTRICT WIDE	10	6171M		PLATE/COVER, WALL BLANK SINGLE GANG 302/304 BRUSHED STAINLESS STEEL LEVITON VR #84014-40
RICHARDS ELECTRIC SUPPLY OF KEN	2113712	12/22/2020	78.00	DISTRICT WIDE	10	6171M		PLATE/COVER TOGGLE 1 GANG STAINLESS STEEL STANDARD SIZE LEVITON VR #84001-40
RICHARDS ELECTRIC SUPPLY OF KEN	2113712	12/22/2020	160.00	DISTRICT WIDE	10	6171M		PLATE/COVER RECEPTACLE DUPLEX SINGLE GANG 302/304 BRUSHED STAINLESS STEEL LEVITON VR #84003-40
RICHARDS ELECTRIC SUPPLY OF KEN	2113712	12/22/2020	670.00	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20A BROWN TAMPER RESISTANT WEATHER RESISTANT. HUBBELL VR #GFWRST20
RICHARDS ELECTRIC SUPPLY OF KEN	2113712	12/22/2020	727.50	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R GRAY TAMPER AND WEATHER RESISTANT. LEVITON VR #GFWT2-GY
ROPPEL INDUSTRIES INC	2112867	12/08/2020	702.59	DISTRICT WIDE	10	6171N		RADIATOR, RECORDED 2002 IH BUS DT466E. INT40
S W H SUPPLY COMPANY INC	2112275	11/30/2020	45.12	DISTRICT WIDE	10	6171M		RELAY, 90-290 24V STEVECO
S W H SUPPLY COMPANY INC	2112561	12/03/2020	59.50	DISTRICT WIDE	10	6171M		GAUGE PRESSURE STEEL CASE AND RING POLYCARBONATE LENS 1/4" BOTTOM MOUNT FOR USE W/ AIR WATER AND OIL 2 1/2" DIAL 0-60 PSI WINTERS VR #PEM213
S W H SUPPLY COMPANY INC	2112892	12/08/2020	547.46	DISTRICT WIDE	10	6171M		CONTROLLER, RECEIVER PNEUMATIC RS 2341-501 CAPP 61778
S W H SUPPLY COMPANY INC	2112892	12/08/2020	818.52	DISTRICT WIDE	10	6171M		MOTOR, 2 HP 1745 RPM 230/460V 145JM FRAME 3 PHASE CENTURY E-174
S W H SUPPLY COMPANY INC	2112892	12/08/2020	117.50	DISTRICT WIDE	10	6171M		FLANGE, 1 3/8" 7S WOODS
S W H SUPPLY COMPANY INC	2112892	12/08/2020	2,952.00	DISTRICT WIDE	10	6171M		AMPLIFIER, E1R1 FIREYE
S W H SUPPLY COMPANY INC	2112892	12/08/2020	16.40	DISTRICT WIDE	10	6171M		VALVE, BULLET PIERCING BPV14
S W H SUPPLY COMPANY INC	2112892	12/08/2020	23.44	DISTRICT WIDE	10	6171M		VALVE, BULLET PIERCING BPV31
S W H SUPPLY COMPANY INC	2112892	12/08/2020	50.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2113135	12/11/2020	81.00	DISTRICT WIDE	10	6171M		FITTING ACCESS 1/4" MPT X 1/4" FLARE W/SCHRAEDER & CAP BRASS JB VR #A31484
S W H SUPPLY COMPANY INC	2113252	12/15/2020	200.48	DISTRICT WIDE	10	6171M		MOTOR, 1/20 HP 1550 RPM 115V 1 SPEED EVAPORATOR SHADED POLE. FASCO VR #D1124
S W H SUPPLY COMPANY INC	2113301	12/16/2020	22.27	DISTRICT WIDE	10	6171M		ELL, ADJUSTABLE 4" 90 DEGREE 30 GA SOUTHWARK VR #90430
S W H SUPPLY COMPANY INC	2113394	12/17/2020	141.36	DISTRICT WIDE	10	6171M		MOTOR, 9 WATT 1550 RPM 230V CLOCKWISE ROTATION THREAD SHAFT. A.O.SMITH VR #05421
S W H SUPPLY COMPANY INC	2113394	12/17/2020	645.45	DISTRICT WIDE	10	6171M		MOTOR, 1/2 HP 1725 RPM 115/230V SINGLE PHASE SPLIT PHASE 48/56 FRAME ROTATION REVERSIBLE SLEEVE BEARINGS RESILIENT BASE DRIP PROOF AUTO PROTECTOR 60 HZ 40°C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS. AO SMITH #GF2054D

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOOL HEALTH CORPORATION	2112011	11/23/2020	14,460.00	DISTRICT WIDE	10	6171C		MASK, CLEAR ADULT
SCHOOL HEALTH CORPORATION	2112011	11/23/2020	10,260.00	DISTRICT WIDE	10	6171C		MASK, CLEAR CHILD
SCHOOL SPECIALTY	2111894	11/20/2020	19,360.00	DISTRICT WIDE	10	6171C		SHADE, LOCKDOWN WEIGHTED #2028310 8" X 36" FITS UP TO 5" X 30" WINDOW BLACK
SCHOOL SPECIALTY	2111894	11/20/2020	24,360.00	DISTRICT WIDE	10	6171C		SHADE, LOCKDOWN WEIGHTED #2028312 12" X 42" FITS UP TO 9" X 37" WINDOW BLACK
SECURITY EQUIPMENT SUPPLY	2112987	12/09/2020	74.25	DISTRICT WIDE	10	6171M		SENSOR, POSITION 3" X 1" N X 1/2" D
SHERWIN WILLIAMS COMMERCIAL B	2111728	11/18/2020	78.00	DISTRICT WIDE	10	6171M		GUN, CAULKING HEAVY DUTY W/CUTTER ON HANDLE AND ROD AT END TO BREAK SEAL BELOW NOZZLE. SHERWIN WILLIAMS #DRIPLESS CG20 VR# 6503-77021
SHERWIN WILLIAMS COMMERCIAL B	2112879	12/08/2020	8,910.00	DISTRICT WIDE	10	6171M		VINYL FLOOR TILE 12" X 12" X 1/8" TAN 45 SQ FT BOX. ARMSTRONG VR #1012-45371
SHERWIN WILLIAMS COMMERCIAL B	2113266	12/15/2020	75.00	DISTRICT WIDE	10	6171M		TRAY, LINER FOR METAL PAINT TRAY 13" W X 19" L X 4" D. 50/CASE. SHERWIN WILLIAMS #4 VR# 286-3751
SHERWIN WILLIAMS COMMERCIAL B	2113732	12/22/2020	165.60	DISTRICT WIDE	10	6171M		CAULKING, COMPUND, WHITE, LATEX ACRYLIC WHITE SILICONE. APPROX. 10.3 OZ. SHERWIN WILLIAMS #EL SELLADOR LATEX CA VR #582-3497
SUDAN LLC	2111541	11/16/2020	1,000.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6 VOLT, SEALED LEAD ACID, 12.00 A.H., F1 TERMINALS. DURACELL #SLA6-12F
SUDAN LLC	2113133	12/11/2020	635.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 18 A.H., F2 TERMINALS. DURACELL #SLA12-18F2
SUDAN LLC	2113142	12/11/2020	316.80	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. DURACELL #PC1500
SUDAN LLC	2113142	12/11/2020	316.80	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". DURACELL #PC2400
T AND B DRILLING INC	2112859	12/08/2020	10,300.00	DISTRICT WIDE	0003611	0450	920XT	SERVICE, CONTRACTOR - GENERAL **
THE J SARLEY COMPANY	2111484	11/16/2020	153.00	DISTRICT WIDE	10	6171T		HOSE, WATER GARDEN RUBBER FLEX 5/8 X 50' 4-PLY VINYL REINFORCED W/ BRASS FITTINGS COLORITE #6631/EQUAL #15-58050 GILMOUR
THE J SARLEY COMPANY	2112384	12/01/2020	61.20	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/8" 300 C TYPE GOLD FINISH ALFA #CO50105
THE J SARLEY COMPANY	2112384	12/01/2020	53.28	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/4" 300 C TYPE J GOLD FINIAH ALFA # CO50113
THE J SARLEY COMPANY	2112384	12/01/2020	284.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 3/8" 300 C GOLD FINISH CO50121
THE J SARLEY COMPANY	2112384	12/01/2020	247.80	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/2" 300 C GOLD FINSH CO50129
THE J SARLEY COMPANY	2112384	12/01/2020	33.12	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT 3/16" GOLD FINISH ALFA# CO50109
THE J SARLEY COMPANY	2112384	12/01/2020	102.90	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 5/16" 300 C GOLD FINISH CO50117
THE J SARLEY COMPANY	2112384	12/01/2020	23.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 3/32" 300 C TYPE GOLD FINISH CO50103
THE J SARLEY COMPANY	2112384	12/01/2020	71.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT GOLD FINISH 5/32" GOLD FINISH ALFA # CO50107
THE J SARLEY COMPANY	2112384	12/01/2020	61.20	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 9/64" 300 C TYPE GOLD FINISH CO50106
THE J SARLEY COMPANY	2112384	12/01/2020	106.80	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 13/64" GOLD FINISH ALFA #CO50110

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THE J SARLEY COMPANY	2112384	12/01/2020	31.68	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 11/64" 300 C GOLD FINISH CO50108
THE J SARLEY COMPANY	2112384	12/01/2020	77.70	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 17/64" 300 C GOLD FINISH CO50114
THE J SARLEY COMPANY	2112384	12/01/2020	31.08	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 19/64" 300 C GOLD FINISH CO50116
THE J SARLEY COMPANY	2112384	12/01/2020	44.76	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 21/64" 300 C TYPE J C050118
THE J SARLEY COMPANY	2112384	12/01/2020	60.36	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 23/64" 300 C ALFA CO50120
THE J SARLEY COMPANY	2112384	12/01/2020	36.60	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 5/32" X 5 1/2" ALFA MD60553
THE J SARLEY COMPANY	2112384	12/01/2020	12.00	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 1/4" X 4" ALFA MD60503
THE J SARLEY COMPANY	2112384	12/01/2020	21.60	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 1/4" X 6" CARBIDE TIP FAST SPIRAL ALFA MDF60507
THE J SARLEY COMPANY	2112384	12/01/2020	18.00	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 5/16" X 4" CARBIDE TIPPED MDF60504 ALPHA
THE J SARLEY COMPANY	2112384	12/01/2020	21.84	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 1/2" X 6" CARBIDE TIPPED ALFA MDF60511 OR 48-87-0500 MILWAUKEE
THE J SARLEY COMPANY	2112384	12/01/2020	16.80	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/8" X 6" CARBIDE TIPPED MD60509 ALFA
THE J SARLEY COMPANY	2112384	12/01/2020	12.84	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/8" X 4" CARBIDE TIPPED ALFA# MDF60505
THE J SARLEY COMPANY	2112384	12/01/2020	59.20	DISTRICT WIDE	10	6171M		BIT, HAMMER DRILL 1/4" X 6" (ELECTRO-PNEUMATIC) TEC3X CARBIDE TIPPED MILWAUKEE #48-20-7431
THE J SARLEY COMPANY	2112384	12/01/2020	79.20	DISTRICT WIDE	10	6171M		BIT, HAMMER DRILL 3/8" X 6" ELECTRO PNEUMATIC TE-C3X 2025909 8PKG HILTI
THE J SARLEY COMPANY	2112384	12/01/2020	169.50	DISTRICT WIDE	10	6171M		HOLDER, BIT MAGNETIC 1/4" MILWAUKEE 48-32-3065
THE J SARLEY COMPANY	2112384	12/01/2020	46.75	DISTRICT WIDE	10	6171M		BIT, SOCKET 1/4" MAGNETIC MILWAUKEE 49-66-4532
THE J SARLEY COMPANY	2112384	12/01/2020	51.00	DISTRICT WIDE	10	6171M		BIT, SOCKET 5/16" MAGNETIC MILWAUKEE 49-66-4533
THE J SARLEY COMPANY	2112384	12/01/2020	54.25	DISTRICT WIDE	10	6171M		BIT, SOCKET 3/8" MAGNETIC MILWAUKEE 49-66-4535
THE J SARLEY COMPANY	2112384	12/01/2020	108.72	DISTRICT WIDE	10	6171M		TAP, BOTTOM 12 X 24 N.C. HSS ALFA# HTB170017
THE J SARLEY COMPANY	2112384	12/01/2020	99.36	DISTRICT WIDE	10	6171M		TAP, BOTTOM HAND 1/4 X 20 ALFA HTB170030
THE J SARLEY COMPANY	2112384	12/01/2020	102.24	DISTRICT WIDE	10	6171M		TAP, BOTTOM 10 X 24 N.C. CARBON STEEL ALFA HTB170015
THE J SARLEY COMPANY	2112384	12/01/2020	74.55	DISTRICT WIDE	10	6171M		BIT, SCREWDRIVER # 2 PHILLIPS 1 IN LENGTH #PH2115
THE J SARLEY COMPANY	2112757	12/07/2020	19.90	DISTRICT WIDE	10	6171M		BELT, CLOTH ALUMINUM OXIDE 4" X 24" 120X GRIT FINE CLOSED COAT (10/PKG) SAIT #57907
THE J SARLEY COMPANY	2112770	12/07/2020	267.00	DISTRICT WIDE	10	6171M		BAG, 14 POCKET STANDARD TOOL CLC #1165
THE J SARLEY COMPANY	2112770	12/07/2020	273.76	DISTRICT WIDE	10	6171M		BAG, 28 POCKET ELECTRICAL & MAINTENANCE TOOL CLC #1526
THE J SARLEY COMPANY	2112770	12/07/2020	1,640.64	DISTRICT WIDE	10	6171M		BATTERY, DRILL DEWALT DC 9096 18V XRPLUS
THE J SARLEY COMPANY	2112770	12/07/2020	116.44	DISTRICT WIDE	10	6171M		TESTER, VOLTAGE KLEIN #ET250
THE J SARLEY COMPANY	2112770	12/07/2020	18.00	DISTRICT WIDE	10	6171M		CHALK, MARKING POWDER 8 OZ RED DEWALT DWHT47048L
THE J SARLEY COMPANY	2113134	12/11/2020	231.48	DISTRICT WIDE	10	6171M		GAS, MAPP 16 OZ THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERZOMATIC VR #8069049

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THE J SARLEY COMPANY	2113255	12/15/2020	639.70	DISTRICT WIDE	10	6171M		SPRAYER, HAND OPERATED 3 GAL USABLE CAPACITY POLY TANK WITH FUNNEL TOP 36" TO 48" HOSE AND 16" TO 18" BRASS HANDLE/EXTENSION CHAPIN 21230
THE J SARLEY COMPANY	2113256	12/15/2020	618.48	DISTRICT WIDE	10	6171M		TORCH, HIGH INTENSITY TRIGGER START ADJUSTABLE FLAME CONTROL BERNZOMATIC VR #8080798
THE J SARLEY COMPANY	2113574	12/21/2020	95.22	DISTRICT WIDE	10	6171M		KEY, HEX SET 9 PC LONG ARM METRIC 1.5 MM-10.0MM KLEIN BLMK10
THE J SARLEY COMPANY	2113574	12/21/2020	96.66	DISTRICT WIDE	10	6171M		KEY, HEX SET (9) (5/64" X 1/4") FOLDING SHORT ARM KLEIN 70574
THE J SARLEY COMPANY	2113574	12/21/2020	101.76	DISTRICT WIDE	10	6171M		KEY, L STYLE HEX SET 12 PC LONG ARM .050" - 5/16" KLEIN #LLK12
THE J SARLEY COMPANY	2113574	12/21/2020	76.68	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 4" SHANK #2 POINT KLEIN #603-4
THE J SARLEY COMPANY	2113574	12/21/2020	45.12	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 7" SHANK #2 POINT KLEIN # 603-7
THE J SARLEY COMPANY	2113574	12/21/2020	161.28	DISTRICT WIDE	10	6171M		SCREWDRIVER, 11 IN 1 KLEIN 32500 (NO SUBSTITUTE)
THE J SARLEY COMPANY	2113574	12/21/2020	44.34	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE 3/16" X 6" X9 5/8" KLEIN 605-6
THE J SARLEY COMPANY	2113574	12/21/2020	81.00	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE SHANK 4" X 1/4" X 8 1/8" KLEIN 605-4 OR XCELITE#S144
THE J SARLEY COMPANY	2113574	12/21/2020	146.34	DISTRICT WIDE	10	6171M		SCREWDRIVER, 5 IN 1 KLEIN 32476
THE J SARLEY COMPANY	2113574	12/21/2020	54.16	DISTRICT WIDE	10	6171M		HAMMER, BALL PEIN 32 OZ STANLEY 54-032
THE J SARLEY COMPANY	2113574	12/21/2020	86.50	DISTRICT WIDE	10	6171M		KNIFE, UTILITY 6" RETRACTABLE BLADE STANLEY 10-099
THE J SARLEY COMPANY	2113574	12/21/2020	183.72	DISTRICT WIDE	10	6171M		TAPE, 1" X 25' STANLEY 33-425
THE J SARLEY COMPANY	2113574	12/21/2020	110.00	DISTRICT WIDE	10	6171M		BLADE, SAWZALL 4" BI-METAL 14 TEETH MILWAUKEE #48-00-5181M (5PKG)
THE J SARLEY COMPANY	2113574	12/21/2020	190.00	DISTRICT WIDE	10	6171M		BLADE, SAWZALL 12" STRAIGHT WOOD (NO GENERAL PURPOSE) 8/12T MILWAUKEE 48-00-5037 5PKG OR 48-01-6037 50PKG
THE J SARLEY COMPANY	2113574	12/21/2020	135.00	DISTRICT WIDE	10	6171M		BLADE, SAWZALL 6" BI-METAL 6" TEETH 48-00-5035 MILWAUKEE
THE J SARLEY COMPANY	2113574	12/21/2020	28.75	DISTRICT WIDE	10	6171M		BLADE, JIG/SABRE WOOD 3 5/8" X 1/4" 10 TEETH 48-42-0540 5/PKG MILWAUKEE
THE J SARLEY COMPANY	2113574	12/21/2020	90.30	DISTRICT WIDE	10	6171M		SCREWDRIVER, MAGNETIC 6" 8 BITS 1/4" & 3/16" SLOTTED #1 & #2 PHILLIPS #1, #2 & #3 SQUARE 1/4" NUT DRIVER MILWAUKEE 48222302
THE J SARLEY COMPANY	2113574	12/21/2020	68.82	DISTRICT WIDE	10	6171M		PLIERS, VISE GRIP 10" W/STRAIGHT JAW LOCKING/TOG-A-LOK IRWIN#10R
THE J SARLEY COMPANY	2113574	12/21/2020	54.50	DISTRICT WIDE	10	6171M		KNIFE, HOBBY W/BREAKAWAY BLADE 42035 HYDE
THE J SARLEY COMPANY	2113574	12/21/2020	642.30	DISTRICT WIDE	10	6171M		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET) COBALT JOBBER LENTH ALFA #CO50190
TOTAL TOOL SUPPLY INC	2113382	12/17/2020	103.44	DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 6" CHANNELLOCK 806W #APEAC26BK
TOTAL TOOL SUPPLY INC	2113382	12/17/2020	95.40	DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 12" CHANNELLOCK 812 #APEAC212BK
TOTAL TOOL SUPPLY INC	2113382	12/17/2020	54.24	DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 8" CHANNELLOCK 808W #APEAC28BK
TOTAL TOOL SUPPLY INC	2113382	12/17/2020	80.58	DISTRICT WIDE	10	6171M		PLIERS, T & G 12" STRAIGHT JAW CHANNELLOCK 440

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TOTAL TOOL SUPPLY INC	2113382	12/17/2020	115.20	DISTRICT WIDE	10	6171M		PLIERS, LINESMAN 8 1/2" ROUNDED NOSE 368 CHANNELOCK
TOTAL TOOL SUPPLY INC	2113382	12/17/2020	142.20	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 10" STRAIGHT CHANNELOCK 430
TOTAL TOOL SUPPLY INC	2113382	12/17/2020	56.58	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 6 1/2" STRAIGHT CHANNELOCK 426
TRANE PARTS CENTER	2112889	12/08/2020	1,148.64	DISTRICT WIDE	10	6171M		MOTOR, 1/8 HP, 1080/800/600 RPM 115V, TRANE MOT16808
TRANE PARTS CENTER	2112889	12/08/2020	80.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANSTAR INDUSTRIES INC	2111764	11/19/2020	27.95	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION A36010E E40D 90 E350
TRANSTAR INDUSTRIES INC	2111764	11/19/2020	10.14	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION 56011G OR F5TZ-7A098-B 96 RANGER 4WD A4LD
TRANSTAR INDUSTRIES INC	2111764	11/19/2020	20.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UHL TRUCK SALES OF KENTUCKIAN,	2111599	11/17/2020	119.50	DISTRICT WIDE	10	6171T		BATTERY, 24, 440CCA, MAINTENANCE FREE. JOHNSON CONTROLS VR #24-65 VR: 575CCA 18 MONTH FREE REPLACEMENT, CORE CHARGE IS 27.00.
UHL TRUCK SALES OF KENTUCKIAN,	2112390	12/01/2020	335.28	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2112390	12/01/2020	2,018.50	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
UNDERWRITERS SAFETY & CLAIMS	2111645	11/17/2020	2,061.45	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, FEE **
UNDERWRITERS SAFETY & CLAIMS	2113390	12/17/2020	1,007.82	DISTRICT WIDE	0003611	0450	920XU	SERVICE, FEE **
UNIVAR	2113141	12/11/2020	1,313.76	DISTRICT WIDE	10	6171M		TRAP, MOUSE. GLUE BOARD, CARD SIZE 5" X 8", 72 PER CASE. BELL LABS #TL2506 VR #398720
WCNSM ENTERPRISE LLC	2111673	11/17/2020	3,800.00	DISTRICT WIDE	10	6171C		GLOVES, VINYL POWDER FREE, SIZE EX LARGE , 100 BOX
WCNSM ENTERPRISE LLC	2111893	11/20/2020	19,000.00	DISTRICT WIDE	10	6171C		GLOVES, VINYL POWDER FREE, SIZE SMALL , 100 BOX
WCNSM ENTERPRISE LLC	2111893	11/20/2020	19,000.00	DISTRICT WIDE	10	6171C		GLOVES, VINYL POWDER FREE, SIZE MEDIUM , 100 BOX
WCNSM ENTERPRISE LLC	2111893	11/20/2020	19,000.00	DISTRICT WIDE	10	6171C		GLOVES, VINYL POWDER FREE, SIZE LARGE , 100 BOX
WCNSM ENTERPRISE LLC	2111893	11/20/2020	19,000.00	DISTRICT WIDE	10	6171C		GLOVES, VINYL POWDER FREE, SIZE EX LARGE , 100 BOX
WCNSM ENTERPRISE LLC	2111965	11/20/2020	49,500.00	DISTRICT WIDE	10	6171C		MASK, CLOTH WASHABLE AND REUSABLE, ADULT
WCNSM ENTERPRISE LLC	2111966	11/20/2020	7,475.00	DISTRICT WIDE	10	6171C		MASK, DISPOSABLE NON-MEDICAL, EAR LOOP TYPE, INTERMEDIATE CHILD SIZE
WCNSM ENTERPRISE LLC	2112107	11/24/2020	4,450.00	DISTRICT WIDE	10	6171C		MASK, DISPOSABLE NON-MEDICAL EAR LOOP TYPE, ADULT SIZE
WELDERS SUPPLY CO	2113268	12/15/2020	872.00	DISTRICT WIDE	10	6171M		SOLDER, 100% LEAD FREE 1/8" 1 LB ROLL HARRIS VR #JWH-BRGT61
WELDERS SUPPLY CO	2113343	12/17/2020	1,392.60	DISTRICT WIDE	10	6171M		SOLDER, BRAZING .050" X 1/8" ALLOY HARRIS 61035 95150 (HARMON #95150)
WHAYNE SUPPLY COMPANY	2112287	12/01/2020	169.40	DISTRICT WIDE	10	6171N		SENSOR, WIF RAI-RK56140DTNA WATER IN FUEL 2011 THRU 2013 FREIGHTLINER C2 WITH ISB6.7
WHAYNE SUPPLY COMPANY	2112509	12/02/2020	616.38	DISTRICT WIDE	10	6171B		SOLENOID, PRE HEAT FOR INTAKE HEATER, FREIGHTLINER BUSES W/3126E CAT. 398-0939
WHAYNE SUPPLY COMPANY	2112509	12/02/2020	77.96	DISTRICT WIDE	10	6171B		COVER, TBB-163820 PRINTED CURCUIT BOARD 04 FREIGHTLINER THOMAS BODY
WHAYNE SUPPLY COMPANY	2112509	12/02/2020	193.28	DISTRICT WIDE	10	6171B		CORE, HEATER, FOR NEWER MODEL FREIGHTLINER BUSES. #GSM 108442
WHAYNE SUPPLY COMPANY	2112509	12/02/2020	218.84	DISTRICT WIDE	10	6171B		MODULE, RCV-1036-WDC WIPER DELAY CONTROL FREIGHTLINER BUS

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WHAYNE SUPPLY COMPANY	2112785	12/07/2020	15,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
WHAYNE SUPPLY COMPANY	2112786	12/07/2020	25,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
WHAYNE SUPPLY COMPANY	2113225	12/15/2020	86.00	DISTRICT WIDE	10	6171B		SWITCH, AIR DOOR, FOR '11 AND NEWER C2 BUSES. #A06-49957-003
WHAYNE SUPPLY COMPANY	2113225	12/15/2020	229.76	DISTRICT WIDE	10	6171B		MODULE, RCV-1036-WDC WIPER DELAY CONTROL FREIGHTLINER BUS
WILLIS KLEIN SAFE LOCK	2113267	12/15/2020	6,625.08	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST #9K37R15DS3626 (LESS CORE) NO SUBSTITUTE
WILLIS KLEIN SAFE LOCK	2113728	12/22/2020	496.64	DISTRICT WIDE	10	6171M		DEADBOLT, TUBULAR LESS CORE WITH 2 3/4" BACKSET THUMB TURN STANDARD STRIKE CONCEALED SCREWS. BEST VR #8T37SSTK626 CS (LESS CORE) NO SUBSTITUTE
227	FY	2021	951,800.15					
CDW LLC	2112245	11/25/2020	100,000.00	DISTRICTWIDE EXPENSE	9501087	0432		SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
NEW ORLEANS TELEPORT INC	2113816	12/23/2020	1,250.00	DISTRICTWIDE EXPENSE	9501083	0339		SERVICE, FEE **
NEW ORLEANS TELEPORT INC	2113817	12/23/2020	21,300.00	DISTRICTWIDE EXPENSE	9501083	0339		SERVICE, FEE **
PHILADELPHIA INSURANCE CO	2113480	12/18/2020	3,045.00	DISTRICTWIDE EXPENSE	9501245	0529	021X	SERVICE, DISTRICT INSURANCE **
4	FY	2021	125,595.00					
APPLE COMPUTER INC	2113237	12/14/2020	2,345.90	DISTRICTWIDE EXPENSES	9601118	0734	CARXA	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
1	FY	2021	2,345.90					
A TO Z BOOKS LLC	2113805	12/23/2020	297.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2113805	12/23/2020	197.45	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2113805	12/23/2020	208.89	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2113805	12/23/2020	219.89	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2113805	12/23/2020	233.35	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2113805	12/23/2020	233.35	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2113805	12/23/2020	219.89	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2113805	12/23/2020	203.40	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2113805	12/23/2020	220.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (7653) **
APPLE COMPUTER INC	2113570	12/21/2020	99.80	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CRAZEE 4 BRICKS	2112471	12/01/2020	1,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
JAMES DARIN POPE	2112453	12/01/2020	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY MUSEUM OF ART AND CR	2111633	11/17/2020	450.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
KHARI MUHAMMAD	2112974	12/09/2020	1,800.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SHIRT, TEE **
LOUISVILLE URBAN LEAGUE	2111415	11/13/2020	1,100.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, FEE **
NATIONAL ASSOCIATION OF BLACK S	2111819	11/19/2020	150.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
ROOTS 101 AFRICAN AMERICAN MUS	2112452	12/01/2020	450.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
SHI INTERNATIONAL CORP	2111835	11/19/2020	4,318.29	DIVERSITY EQUITY POVERTY DIV	DV12009	0734	024GD	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-160000409) **
SHI INTERNATIONAL CORP	2111835	11/19/2020	1,002.21	DIVERSITY EQUITY POVERTY DIV	DV12009	0734	024GD	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-160000409) **
SMARTSHEET.COM INC	2113558	12/21/2020	747.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	310G	SOFTWARE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
11	FY	2021	14,850.52					
HURST OFFICE SUPPLIERS	2113828	12/23/2020	366.48	DIXIE ELEMENTARY SCHOOL	0821987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2113828	12/23/2020	162.64	DIXIE ELEMENTARY SCHOOL	0821987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2113828	12/23/2020	140.24	DIXIE ELEMENTARY SCHOOL	0821987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2113828	12/23/2020	123.64	DIXIE ELEMENTARY SCHOOL	0821987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
KURTZ BROS INC	2111490	11/16/2020	121.75	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2111490	11/16/2020	45.75	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2111490	11/16/2020	45.75	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2111490	11/16/2020	45.75	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2111490	11/16/2020	45.75	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2111490	11/16/2020	45.75	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2111490	11/16/2020	45.75	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PROSYS INFORMATION SYSTEMS	2112323	11/30/2020	838.00	DIXIE ELEMENTARY SCHOOL	0822013	0734	162F	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)
3	FY	2021	2,027.25					
AGILE SPORTS TECHNOLOGIES	2111433	11/13/2020	450.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, MEMBERSHIP **
BARNES AND NOBLE BOOKSELLERS	2112624	12/04/2020	171.25	DOSS HIGH SCHOOL	1001170	0643	TXTXA	BOOK, PUBLISHERS BINDING (7653)**
C & T DESIGN & EQUIPMENT COMPAN	2111357	11/13/2020	13,664.00	DOSS HIGH SCHOOL	1005101	0739	225F	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2111357	11/13/2020	447.74	DOSS HIGH SCHOOL	1005101	0739	225F	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2111357	11/13/2020	213.50	DOSS HIGH SCHOOL	1005101	0739	225F	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2111357	11/13/2020	105.67	DOSS HIGH SCHOOL	1005101	0739	225F	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2111357	11/13/2020	84.08	DOSS HIGH SCHOOL	1005101	0739	225F	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
COURIER JOURNAL	2113812	12/23/2020	140.78	DOSS HIGH SCHOOL	1003611	0450	921XX	SERVICE, ADVERTISING **
DOLLAMUR SPORT SURFACES	2113364	12/17/2020	11,030.00	DOSS HIGH SCHOOL	1002888	0439	763X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
DOLLAMUR SPORT SURFACES	2113364	12/17/2020	1,100.00	DOSS HIGH SCHOOL	1002888	0439	763X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2111366	11/13/2020	257.76	DOSS HIGH SCHOOL	1001077	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2111679	11/18/2020	34.00	DOSS HIGH SCHOOL	1001077	0610	900XF	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD VR #HIL26011
HILLYARD KENTUCKY	2111679	11/18/2020	41.00	DOSS HIGH SCHOOL	1001077	0610	900XF	BOTTLE, PLASTIC QUART TRANSLUCENT. HILLYARD VR #HIL31950
HILLYARD KENTUCKY	2113811	12/23/2020	40.88	DOSS HIGH SCHOOL	1001077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580

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IXL LEARNING INC	2111948	11/20/2020	18,795.00	DOSS HIGH SCHOOL	1002170	0735	320FC	SOFTWARE **
NOCTI	2113220	12/14/2020	840.00	DOSS HIGH SCHOOL	1002138	0646	348G	TEST*
NOCTI	2113220	12/14/2020	1,500.00	DOSS HIGH SCHOOL	1002143	0646	348G	TEST*
OFFICE THREE SIXTY INC	2111432	11/13/2020	75.00	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111432	11/13/2020	34.08	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112412	12/01/2020	16.70	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112412	12/01/2020	17.50	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2113721	12/22/2020	9,995.00	DOSS HIGH SCHOOL	1002143	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PROSYS INFORMATION SYSTEMS	2113746	12/22/2020	520.00	DOSS HIGH SCHOOL	1001077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL HEALTH CORPORATION	2112154	11/24/2020	119.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112154	11/24/2020	9.89	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112154	11/24/2020	25.18	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112154	11/24/2020	14.39	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112154	11/24/2020	41.38	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112154	11/24/2020	20.69	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2111681	11/18/2020	15.98	DOSS HIGH SCHOOL	1001977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888
SCHOOL SPECIALTY	2111681	11/18/2020	26.13	DOSS HIGH SCHOOL	1001977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB 500/BOX QUALITY PARK #QP90090 VR #1589359
SCHOOL SPECIALTY	2112714	12/07/2020	131.95	DOSS HIGH SCHOOL	1002944	0697	348G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TECHNICAL AND EDUCATIONAL TRA	2112840	12/07/2020	1,000.00	DOSS HIGH SCHOOL	1002154	0650	348G	SOFTWARE **
VEX ROBOTICS INC	2112548	12/03/2020	3,297.00	DOSS HIGH SCHOOL	1002143	0734	348G	KIT, TEACHING **
VEX ROBOTICS INC	2112548	12/03/2020	135.00	DOSS HIGH SCHOOL	1002143	0734	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2021	64,410.53					
ONEFOLD CREATIVE LLC	2113013	12/10/2020	1,650.00	DUBOIS ACADEMY	1911077	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
OVERDRIVE INC	2112256	11/25/2020	500.00	DUBOIS ACADEMY	1911170	0643	160X	SERVICE, DOWNLOAD OF E-BOOKS **
OVERDRIVE INC	2112678	12/04/2020	2,000.00	DUBOIS ACADEMY	1911170	0643	160X	SERVICE, DOWNLOAD OF E-BOOKS **
OVERDRIVE INC	2112720	12/07/2020	814.00	DUBOIS ACADEMY	1911170	0643	160X	BOOK **
PAXTON PATTERSON	2112836	12/07/2020	33,895.00	DUBOIS ACADEMY	1912170	0643	310G	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
PAXTON PATTERSON	2112836	12/07/2020	750.00	DUBOIS ACADEMY	1912170	0643	310G	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
PAXTON PATTERSON	2112836	12/07/2020	2,800.00	DUBOIS ACADEMY	1912170	0650	310G	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
PAXTON PATTERSON	2112836	12/07/2020	2,600.00	DUBOIS ACADEMY	1912170	0349	310G	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
PAXTON PATTERSON	2112836	12/07/2020	1,400.00	DUBOIS ACADEMY	1912170	0322	310G	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2111771	11/19/2020	325.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
6	FY	2021	46,734.00					

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HILLYARD KENTUCKY	2111811	11/19/2020	370.30	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
LEARNING A-Z COMPANY	2112348	11/30/2020	209.95	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	2111497	11/16/2020	8.59	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #006150
SCHOOL SPECIALTY	2111497	11/16/2020	8.59	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #006156
SCHOOL SPECIALTY	2111497	11/16/2020	8.59	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57145 VR #006162
SCHOOL SPECIALTY	2111497	11/16/2020	8.59	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB FADELESS PACON #57325 VR #006540
SCHOOL SPECIALTY	2111497	11/16/2020	6.34	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #057205 VR #248000
SCHOOL SPECIALTY	2111497	11/16/2020	3.88	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #37106 VR #006069
SCHOOL SPECIALTY	2111497	11/16/2020	9.76	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111497	11/16/2020	3.88	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR #006075
SCHOOL SPECIALTY	2111497	11/16/2020	3.88	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2111497	11/16/2020	9.76	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111497	11/16/2020	8.59	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #006144
SCHOOL SPECIALTY	2111497	11/16/2020	20.92	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113642	12/21/2020	28.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2113642	12/21/2020	13.54	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
SJN DATA CENTER LLC	2111952	11/20/2020	26.00	DUNN ELEMENTARY SCHOOL	1561077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
5	FY	2021	751.41					
BLUEGRASS LAWN AND GARDEN	2111521	11/16/2020	799.92	DUPONT MANUAL HIGH SCHOOL	2001077	0697	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
CDW LLC	2113206	12/14/2020	185.00	DUPONT MANUAL HIGH SCHOOL	2001077	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CENTRAL KENTUCKY SPORTS MANA	2113664	12/22/2020	3,287.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
DC TIMING LLC	2111367	11/13/2020	850.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	NOVELTIES (MISCELLANEOUS) **
JUNIOR LIBRARY GUILD	2111810	11/19/2020	2,007.90	DUPONT MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KENTUCKY QUIZBOWL ALLIANCE	2112371	12/01/2020	110.00	DUPONT MANUAL HIGH SCHOOL	2001077	0673	900XF	SERVICE, FEE **
KENTUCKY STATE TREASURER	2111439	11/16/2020	150.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, RENTAL **
LINE DRIVE PHOTOGRAPHY LLC	2112512	12/02/2020	270.00	DUPONT MANUAL HIGH SCHOOL	2002170	0674	471F	SUPPLIES, PRINTING **
NASCO	2113554	12/21/2020	749.47	DUPONT MANUAL HIGH SCHOOL	2002145	0694	348G	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	2113554	12/21/2020	107.10	DUPONT MANUAL HIGH SCHOOL	2002145	0694	348G	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **



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NASCO	2113554	12/21/2020	675.00	DUPONT MANUAL HIGH SCHOOL	2002145	0694	348G	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	2113554	12/21/2020	191.16	DUPONT MANUAL HIGH SCHOOL	2002145	0694	348G	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	2113554	12/21/2020	66.42	DUPONT MANUAL HIGH SCHOOL	2002145	0694	348G	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	2113554	12/21/2020	17.01	DUPONT MANUAL HIGH SCHOOL	2002145	0694	348G	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	2113554	12/21/2020	13.77	DUPONT MANUAL HIGH SCHOOL	2002145	0694	348G	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	2113554	12/21/2020	742.27	DUPONT MANUAL HIGH SCHOOL	2002145	0694	348G	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	2113554	12/21/2020	556.06	DUPONT MANUAL HIGH SCHOOL	2002145	0694	348G	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	2113554	12/21/2020	444.60	DUPONT MANUAL HIGH SCHOOL	2002145	0694	348G	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	2113554	12/21/2020	228.60	DUPONT MANUAL HIGH SCHOOL	2002145	0694	348G	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	2113554	12/21/2020	56.25	DUPONT MANUAL HIGH SCHOOL	2002145	0694	348G	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	2113554	12/21/2020	42.30	DUPONT MANUAL HIGH SCHOOL	2002145	0694	348G	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	2113554	12/21/2020	116.77	DUPONT MANUAL HIGH SCHOOL	2002145	0694	348G	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	2113554	12/21/2020	98.55	DUPONT MANUAL HIGH SCHOOL	2002145	0694	348G	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	2113554	12/21/2020	130.95	DUPONT MANUAL HIGH SCHOOL	2002145	0694	348G	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	2113554	12/21/2020	80.91	DUPONT MANUAL HIGH SCHOOL	2002145	0694	348G	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NORTHERN SAFETY COMPANY INC	2113736	12/22/2020	55.91	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE THREE SIXTY INC	2111524	11/16/2020	478.56	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113559	12/21/2020	85.83	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2113210	12/14/2020	598.00	DUPONT MANUAL HIGH SCHOOL	2001077	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)
REALITY WORKS INC	2113661	12/22/2020	9,069.00	DUPONT MANUAL HIGH SCHOOL	2002145	0739	348G	SUPPLIES, MISCELLANEOUS TEACHING **
REALITY WORKS INC	2113661	12/22/2020	4,831.44	DUPONT MANUAL HIGH SCHOOL	2002145	0739	348G	SUPPLIES, MISCELLANEOUS TEACHING **
REALITY WORKS INC	2113661	12/22/2020	2,049.66	DUPONT MANUAL HIGH SCHOOL	2002145	0739	348G	SUPPLIES, MISCELLANEOUS TEACHING **
REALITY WORKS INC	2113661	12/22/2020	927.88	DUPONT MANUAL HIGH SCHOOL	2002145	0739	348G	SUPPLIES, MISCELLANEOUS TEACHING **
REALITY WORKS INC	2113661	12/22/2020	891.75	DUPONT MANUAL HIGH SCHOOL	2002145	0739	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHARDEIN MECHANICAL CONTRAC	2113852	12/24/2020	19,980.00	DUPONT MANUAL HIGH SCHOOL	2001077	0434	900XF	SERVICE, PLUMBING **
SCHOOL SPECIALTY	2111812	11/19/2020	104.54	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111812	11/19/2020	262.28	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
THE J SARLEY COMPANY	2112410	12/01/2020	237.80	DUPONT MANUAL HIGH SCHOOL	2001077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MAKITA. NO SUBSTITUTE (7507) **

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THE J SARLEY COMPANY	2112410	12/01/2020	7.42	DUPONT MANUAL HIGH SCHOOL	2001077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MAKITA. NO SUBSTITUTE (7507) **
17	FY	2021	51,557.08					
CARMICHAELS BOOKSTORE LLC	2112279	11/30/2020	111.86	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2112279	11/30/2020	251.86	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113048	12/10/2020	251.86	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	BOOK, PAPERBACK (7653) **
2	FY	2021	615.58					
KURTZ BROS INC	2112724	12/07/2020	30.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2112724	12/07/2020	13.65	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2112724	12/07/2020	46.83	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2112724	12/07/2020	7.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2112724	12/07/2020	18.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2112724	12/07/2020	3.15	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
1	FY	2021	119.77					
A T & T MOBILITY	2113537	12/21/2020	5.94	EARLY CHILDHOOD	EA11842	0734	135X	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-130000452-2)
A T & T MOBILITY	2113537	12/21/2020	1,350.00	EARLY CHILDHOOD	EA11842	0532	135X	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-130000452-2)
A TO Z BOOKS LLC	2111419	11/13/2020	140.17	EARLY CHILDHOOD	EA12001	0643	135G	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2111797	11/19/2020	646.75	EARLY CHILDHOOD	EA12782	0643	135G	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2112793	12/07/2020	957.28	EARLY CHILDHOOD	EA12001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2112800	12/07/2020	49.60	EARLY CHILDHOOD	EA12001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2112801	12/07/2020	93.00	EARLY CHILDHOOD	EA12001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2112802	12/07/2020	186.00	EARLY CHILDHOOD	EA12001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2112803	12/07/2020	155.00	EARLY CHILDHOOD	EA12001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2112804	12/07/2020	40.92	EARLY CHILDHOOD	EA12001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2112805	12/07/2020	49.60	EARLY CHILDHOOD	EA12001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2112806	12/07/2020	96.10	EARLY CHILDHOOD	EA12001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2112807	12/07/2020	108.50	EARLY CHILDHOOD	EA12001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2112808	12/07/2020	124.00	EARLY CHILDHOOD	EA12001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
HILLYARD KENTUCKY	2113012	12/10/2020	44.17	EARLY CHILDHOOD	EA12001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2113079	12/11/2020	441.70	EARLY CHILDHOOD	EA12001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2113079	12/11/2020	204.40	EARLY CHILDHOOD	EA12001	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580

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HILLYARD KENTUCKY	2113080	12/11/2020	31.90	EARLY CHILDHOOD	EA12001	0610	135G	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USE/100/BOX. TRADEX VR #TDXNSM400BL
HILLYARD KENTUCKY	2113080	12/11/2020	47.85	EARLY CHILDHOOD	EA12001	0610	135G	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2113856	12/24/2020	6.38	EARLY CHILDHOOD	EA12001	0610	135G	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
KURTZ BROS INC	2111392	11/13/2020	27.96	EARLY CHILDHOOD	EA12826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2111392	11/13/2020	1.89	EARLY CHILDHOOD	EA12826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2111392	11/13/2020	7.28	EARLY CHILDHOOD	EA12826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2111392	11/13/2020	11.41	EARLY CHILDHOOD	EA12826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2111392	11/13/2020	14.03	EARLY CHILDHOOD	EA12826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2111392	11/13/2020	23.97	EARLY CHILDHOOD	EA12826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2111392	11/13/2020	4.62	EARLY CHILDHOOD	EA12826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2111392	11/13/2020	9.73	EARLY CHILDHOOD	EA12826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2111392	11/13/2020	8.26	EARLY CHILDHOOD	EA12826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2111392	11/13/2020	8.26	EARLY CHILDHOOD	EA12826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2111392	11/13/2020	69.40	EARLY CHILDHOOD	EA12826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2111392	11/13/2020	95.16	EARLY CHILDHOOD	EA12826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2111392	11/13/2020	40.25	EARLY CHILDHOOD	EA12826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2111729	11/18/2020	528.00	EARLY CHILDHOOD	EA12001	0610	135G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2112617	12/04/2020	155.75	EARLY CHILDHOOD	EA12001	0610	135G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2112654	12/04/2020	43.61	EARLY CHILDHOOD	EA12001	0610	135G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2112656	12/04/2020	43.61	EARLY CHILDHOOD	EA12001	0610	135G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2112657	12/04/2020	43.61	EARLY CHILDHOOD	EA12001	0610	135G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2112661	12/04/2020	93.45	EARLY CHILDHOOD	EA12001	0610	135G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2112662	12/04/2020	105.91	EARLY CHILDHOOD	EA12001	0610	135G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2112663	12/04/2020	74.76	EARLY CHILDHOOD	EA12001	0610	135G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2112664	12/04/2020	37.38	EARLY CHILDHOOD	EA12001	0610	135G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2112665	12/04/2020	80.99	EARLY CHILDHOOD	EA12001	0610	135G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2112721	12/07/2020	778.75	EARLY CHILDHOOD	EA12001	0610	135G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2112722	12/07/2020	130.83	EARLY CHILDHOOD	EA12001	0610	135G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LAKESHORE LEARNING MATERIALS	2111503	11/16/2020	74.38	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2111714	11/18/2020	148.80	EARLY CHILDHOOD	EA12001	0610	135G	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #12875
PYRAMID SCHOOL PRODUCTS	2111714	11/18/2020	54.40	EARLY CHILDHOOD	EA12001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555

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PYRAMID SCHOOL PRODUCTS	2111715	11/18/2020	74.40	EARLY CHILDHOOD	EA12001	0610	135G	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #12875
PYRAMID SCHOOL PRODUCTS	2111715	11/18/2020	27.20	EARLY CHILDHOOD	EA12001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2111716	11/18/2020	476.00	EARLY CHILDHOOD	EA12001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2111716	11/18/2020	1,302.00	EARLY CHILDHOOD	EA12001	0610	135G	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #12875
PYRAMID SCHOOL PRODUCTS	2111717	11/18/2020	112.20	EARLY CHILDHOOD	EA12001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2111717	11/18/2020	306.90	EARLY CHILDHOOD	EA12001	0610	135G	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #12875
PYRAMID SCHOOL PRODUCTS	2111718	11/18/2020	71.40	EARLY CHILDHOOD	EA12001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2111718	11/18/2020	195.30	EARLY CHILDHOOD	EA12001	0610	135G	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #12875
PYRAMID SCHOOL PRODUCTS	2111719	11/18/2020	251.10	EARLY CHILDHOOD	EA12001	0610	135G	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #12875
PYRAMID SCHOOL PRODUCTS	2111719	11/18/2020	91.80	EARLY CHILDHOOD	EA12001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2111720	11/18/2020	167.40	EARLY CHILDHOOD	EA12001	0610	135G	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #12875
PYRAMID SCHOOL PRODUCTS	2111720	11/18/2020	61.20	EARLY CHILDHOOD	EA12001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2111723	11/18/2020	148.80	EARLY CHILDHOOD	EA12001	0610	135G	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #12875
PYRAMID SCHOOL PRODUCTS	2111723	11/18/2020	54.40	EARLY CHILDHOOD	EA12001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2111724	11/18/2020	74.40	EARLY CHILDHOOD	EA12001	0610	135G	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #12875
PYRAMID SCHOOL PRODUCTS	2111724	11/18/2020	27.20	EARLY CHILDHOOD	EA12001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2111726	11/18/2020	74.40	EARLY CHILDHOOD	EA12001	0610	135G	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #12875
PYRAMID SCHOOL PRODUCTS	2111726	11/18/2020	27.20	EARLY CHILDHOOD	EA12001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2111727	11/18/2020	74.40	EARLY CHILDHOOD	EA12001	0610	135G	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #12875
PYRAMID SCHOOL PRODUCTS	2111727	11/18/2020	27.20	EARLY CHILDHOOD	EA12001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2112569	12/03/2020	96.07	EARLY CHILDHOOD	EA12001	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	2112570	12/03/2020	44.34	EARLY CHILDHOOD	EA12001	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	2112571	12/03/2020	51.73	EARLY CHILDHOOD	EA12001	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

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PYRAMID SCHOOL PRODUCTS	2112572	12/03/2020	51.73	EARLY CHILDHOOD	EA12001	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	2112573	12/03/2020	184.75	EARLY CHILDHOOD	EA12001	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	2112574	12/03/2020	125.63	EARLY CHILDHOOD	EA12001	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	2112600	12/03/2020	51.73	EARLY CHILDHOOD	EA12001	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	2112614	12/04/2020	923.75	EARLY CHILDHOOD	EA12001	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	2112615	12/04/2020	96.07	EARLY CHILDHOOD	EA12001	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	2112616	12/04/2020	155.19	EARLY CHILDHOOD	EA12001	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	2112618	12/04/2020	110.85	EARLY CHILDHOOD	EA12001	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
SCHOOL HEALTH CORPORATION	2112710	12/07/2020	147.55	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112845	12/08/2020	49.18	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112845	12/08/2020	41.44	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112846	12/08/2020	49.18	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112846	12/08/2020	41.44	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112847	12/08/2020	49.18	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112847	12/08/2020	41.44	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112848	12/08/2020	49.18	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112848	12/08/2020	41.44	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112849	12/08/2020	49.18	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112849	12/08/2020	41.44	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112850	12/08/2020	49.18	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112850	12/08/2020	41.44	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112851	12/08/2020	49.18	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112851	12/08/2020	41.44	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112852	12/08/2020	49.18	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112852	12/08/2020	82.89	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112853	12/08/2020	49.18	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2112853	12/08/2020	41.44	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **

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SHI INTERNATIONAL CORP	2113493	12/18/2020	142.00	EARLY CHILDHOOD	EA11842	0650	135X	SOFTWARE, ADOBE (KYMA-758-1800000598)**
TROXELL COMMUNICATIONS INC	2112513	12/02/2020	49.95	EARLY CHILDHOOD	EA12001	0734	135G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
WATERFORD RESEARCH INSTITUTE	2112920	12/09/2020	6,600.00	EARLY CHILDHOOD	EA12001	0339	135G	SERVICE, PERSONNEL TRAINING **
WATERFORD RESEARCH INSTITUTE	2112920	12/09/2020	0.00	EARLY CHILDHOOD	EA12001	0650	135G	SOFTWARE **
66	FY	2021	20,828.98					
COURIER JOURNAL	2113812	12/23/2020	140.78	EASTERN HIGH SCHOOL	0073611	0450	921XX	SERVICE, ADVERTISING **
DAKTRONICS INC	2113760	12/22/2020	34,967.00	EASTERN HIGH SCHOOL	0071025	0739	900XF	SCOREBOARD (KPC CLS-2017) (1020) **
GARRETT BOOK COMPANY	2113579	12/21/2020	1,914.77	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
HURST OFFICE SUPPLIERS	2113603	12/21/2020	1,451.26	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	2113603	12/21/2020	1,209.60	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	2111510	11/16/2020	19.79	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111510	11/16/2020	15.50	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111785	11/19/2020	169.74	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2111500	11/16/2020	14.94	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	2111500	11/16/2020	13.58	EASTERN HIGH SCHOOL	0071977	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
7	FY	2021	39,916.96					
COMPLETE PRINTER SOURCE	2112193	11/24/2020	99.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
OFFICE THREE SIXTY INC	2111459	11/16/2020	25.05	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111459	11/16/2020	12.06	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	136.51					
A PLUS PAPER SHREDDING	2112610	12/04/2020	700.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, FEE **
GATEWAY EDUC HOLDINGS LLC	2112353	11/30/2020	17,500.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0735	900XF	SOFTWARE **
LITERACY RESOURCES LLC	2112959	12/09/2020	59.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2112959	12/09/2020	8.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC EDUCATION	2112109	11/24/2020	23.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC EDUCATION	2112109	11/24/2020	9.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2021	18,300.97					
ACADEMIC EDGE INC	2112676	12/04/2020	1,728.00	EL MINNIS	9752027	0650	310FN	SOFTWARE **
ACADEMIC EDGE INC	2112676	12/04/2020	336.00	EL MINNIS	9752027	0650	310FN	SOFTWARE **

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APPLE COMPUTER INC	2113235	12/14/2020	2,940.00	EL MINNIS	9752027	0734	310FN	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
GOVCONNECTION INC	2113584	12/21/2020	646.30	EL MINNIS	9752027	0650	633FP	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
GOVCONNECTION INC	2113584	12/21/2020	610.72	EL MINNIS	9752027	0650	633FP	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2112163	11/24/2020	19.80	EL MINNIS	9752027	0610	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SHURLEY INSTRUCTIONAL MATERIA	2112740	12/07/2020	2,298.00	EL MINNIS	9752027	0643	310GN	BOOK **
TIFFNEY A GIPSON	2112370	12/01/2020	500.00	EL MINNIS	9752027	0322	613FP	SERVICE, PROFESSIONAL **
TIME WARNER CABLE	2112296	11/30/2020	3,375.00	EL MINNIS	9752027	0539	613FP	SERVICE, FEE **
ZANER BLOSER INC	2112374	12/01/2020	899.60	EL MINNIS	9752027	0643	310FN	BOOK **
ZANER BLOSER INC	2112374	12/01/2020	80.96	EL MINNIS	9752027	0643	310FN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2021	13,434.38					
BRAINPOP LLC	2112168	11/24/2020	2,950.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0650	310E	SOFTWARE **
KURTZ BROS INC	2113532	12/21/2020	177.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125G	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2113532	12/21/2020	184.10	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2113532	12/21/2020	21.04	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125G	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	2113532	12/21/2020	21.04	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125G	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	2113532	12/21/2020	21.04	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125G	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	2113532	12/21/2020	21.04	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
LOUISVILLE ZOO	2112924	12/09/2020	750.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0894	310E	SERVICE, FEE **
OFFICE THREE SIXTY INC	2113101	12/11/2020	14.40	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113101	12/11/2020	6.54	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113533	12/21/2020	96.74	ENGELHARD ELEMENTARY SCHOOL	2402104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113533	12/21/2020	125.22	ENGELHARD ELEMENTARY SCHOOL	2402104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2113533	12/21/2020	125.22	ENGELHARD ELEMENTARY SCHOOL	2402104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113533	12/21/2020	125.22	ENGELHARD ELEMENTARY SCHOOL	2402104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2113531	12/21/2020	20.58	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125G	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
PYRAMID SCHOOL PRODUCTS	2113531	12/21/2020	4.95	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125G	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
QUILL CORPORATION	2113528	12/21/2020	24.69	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125G	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. POST IT #6605PK VR #6605PKY (BID 19-20814)
QUILL CORPORATION	2113528	12/21/2020	1.77	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125G	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
SCHOOL SPECIALTY	2113529	12/21/2020	12.59	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125G	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2113529	12/21/2020	3.27	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125G	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874
SCHOOL SPECIALTY	2113529	12/21/2020	9.16	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125G	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2113530	12/21/2020	73.00	ENGELHARD ELEMENTARY SCHOOL	2402104	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	2113530	12/21/2020	140.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
U S POSTAL SERVICE	2113536	12/21/2020	299.75	ENGELHARD ELEMENTARY SCHOOL	2402104	0531	125G	SERVICE, POSTAGE/POSTAL **
10	FY	2021	5,228.36					
BARNES AND NOBLE BOOKSELLERS	2111786	11/19/2020	188.68	ESL	LE12806	0643	345G	BOOK, PAPERBACK (7653) **
CATAPULT LEARNING LLC	2111831	11/19/2020	14,965.94	ESL	LE12806	0322	345G	SERVICE, INSTRUCTIONAL NONPUBLIC TITLES I AND III 2015-2016 BUDGET DETAIL **
CATHOLIC CHARITIES OF LOUISVILL	2111375	11/13/2020	75,000.00	ESL	LE12170	0810	310G	SERVICE, SPOKEN LANGUAGE INTERPRETING (7720)**
CDW LLC	2112314	11/30/2020	869.52	ESL	LE12806	0734	345G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2112342	11/30/2020	44,280.00	ESL	LE12806	0734	345G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2113438	12/17/2020	101.40	ESL	LE12806	0650	345G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2113438	12/17/2020	30.30	ESL	LE12806	0650	345G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2113438	12/17/2020	150.12	ESL	LE12806	0650	345G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2113438	12/17/2020	142.80	ESL	LE12806	0734	345G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2112344	11/30/2020	3,116.00	ESL	LE12806	0734	345G	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **

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INTERPRETERS UNLIMITED INC	2111377	11/13/2020	350,000.00	ESL	LE12170	0810	310G	SERVICE, SPOKEN LANGUAGE INTERPRETING (7720)**
KURTZ BROS INC	2112536	12/03/2020	80.99	ESL	LE12806	0610	345G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LANG COMPANY	2111953	11/20/2020	224.92	ESL	LE11806	0739	900XS	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
LANGUAGE LINE SERVICES INC	2111374	11/13/2020	500,000.00	ESL	LE12170	0810	310G	SERVICE, SPOKEN LANGUAGE INTERPRETING (7720)**
LEARNING A-Z COMPANY	2112467	12/01/2020	10,346.00	ESL	LE12806	0650	345G	SOFTWARE **
LEARNING A-Z COMPANY	2112467	12/01/2020	3,234.00	ESL	LE12806	0650	345G	SOFTWARE **
MARLIN SOFTWARE LLC	2112259	11/25/2020	2,000.00	ESL	LE12806	0650	345G	SERVICE, SUBSCRIPTION (ON-LINE) **
PROSYS INFORMATION SYSTEMS	2112327	11/30/2020	598.00	ESL	LE11806	0734	900XS	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)
PROSYS INFORMATION SYSTEMS	2112343	11/30/2020	685.00	ESL	LE12806	0734	345G	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)
SCHOOL SPECIALTY	2112535	12/03/2020	923.97	ESL	LE12806	0610	345G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
UNIVERSITY OF LOUISVILLE	2111698	11/18/2020	2,242.00	ESL	LE12004	0240	401F	SERVICE, TUITION **
VOCALINK GLOBAL	2111376	11/13/2020	75,000.00	ESL	LE12170	0810	310G	SERVICE, SPOKEN LANGUAGE INTERPRETING (7720)**
18	FY	2021	1,084,179.64					
APPLE COMPUTER INC	2113583	12/21/2020	2,000.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2113674	12/22/2020	598.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113675	12/22/2020	598.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113676	12/22/2020	2,940.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0734	069GC	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113676	12/22/2020	299.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0734	069GC	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113677	12/22/2020	5,880.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0734	069GC	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2113694	12/22/2020	118.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2113694	12/22/2020	40.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2113695	12/22/2020	118.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2113695	12/22/2020	40.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2113696	12/22/2020	649.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	094G	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2113696	12/22/2020	220.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	094G	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2113697	12/22/2020	1,180.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094G	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2113697	12/22/2020	400.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094G	SERVICE, FEE (KPC CLS-2017) (1020) **
BOUNDLESS ASSISTIVE TECHNOLOG	2111372	11/13/2020	1,805.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **



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CADAN CORPORATION	2111704	11/18/2020	390.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2112048	11/23/2020	886.65	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2112048	11/23/2020	86.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CADAN CORPORATION	2112050	11/23/2020	1,553.50	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COMPLETE PRINTER SOURCE	2113644	12/21/2020	11.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2113644	12/21/2020	14.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2113644	12/21/2020	12.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #S7035556E VR #SWIS7035556E
COUNCIL OF ADMINISTRATORS	2113125	12/11/2020	375.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
DUPLICATOR SALES AND SERVICE IN	2112277	11/30/2020	110.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
FUN & FUNCTION	2111675	11/18/2020	48.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FUN & FUNCTION	2111675	11/18/2020	8.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUN & FUNCTION	2111676	11/18/2020	48.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FUN & FUNCTION	2111676	11/18/2020	8.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOTTESTDEALEVER CORPORATION	2113747	12/22/2020	292.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	094G	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HOTTESTDEALEVER CORPORATION	2113747	12/22/2020	18.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
I BLASON LLC	2113846	12/23/2020	140.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
KENTUCKY ASSOCIATION FOR PSYCF	2111678	11/18/2020	300.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094G	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION FOR PSYCF	2111796	11/19/2020	50.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094G	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	2112033	11/23/2020	135.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2112033	11/23/2020	261.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2112033	11/23/2020	339.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2112033	11/23/2020	169.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2112033	11/23/2020	339.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2112033	11/23/2020	294.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LEARNING RESOURCES INC	2112055	11/23/2020	79.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LEARNING RESOURCES INC	2112056	11/23/2020	79.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LRP PUBLICATIONS	2112625	12/04/2020	29.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2112625	12/04/2020	5.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LRP PUBLICATIONS	2112755	12/07/2020	341.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2112755	12/07/2020	16.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MULTI HEALTH SYSTEMS	2113742	12/22/2020	187.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2113742	12/22/2020	187.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2113742	12/22/2020	75.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2113742	12/22/2020	85.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2113742	12/22/2020	85.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2113742	12/22/2020	75.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2113742	12/22/2020	42.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*



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MULTI HEALTH SYSTEMS	2113742	12/22/2020	42.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2113742	12/22/2020	75.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2113742	12/22/2020	37.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
NATIONAL SEATING & MOBILITY INC	2111915	11/20/2020	2,306.66	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2111967	11/20/2020	3,469.26	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069GC	EQUIPMENT & SUPPLIES, THERADAPT PRODUCTS, INC ** (% BID 7812)
NATIONAL SEATING & MOBILITY INC	2111968	11/20/2020	2,638.84	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069GC	EQUIPMENT & SUPPLIES, THERADAPT PRODUCTS, INC ** (% BID 7812)
NCS PEARSON INC	2113773	12/22/2020	1,000.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
NCS PEARSON INC	2113773	12/22/2020	1,550.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
OFFICE THREE SIXTY INC	2111370	11/13/2020	389.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111370	11/13/2020	249.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111371	11/13/2020	383.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112811	12/07/2020	35.75	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112811	12/07/2020	35.29	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112812	12/07/2020	98.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112868	12/08/2020	35.74	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112868	12/08/2020	32.81	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113271	12/15/2020	21.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OMEGA LABS INC	2112990	12/09/2020	1,170.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0650	900XS	SOFTWARE **
PSYCHOLOGICAL ASSESSMENT RESC	2113818	12/23/2020	70.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESC	2113818	12/23/2020	35.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESC	2113818	12/23/2020	35.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESC	2113818	12/23/2020	17.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESC	2113818	12/23/2020	35.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESC	2113818	12/23/2020	17.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESC	2113818	12/23/2020	52.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESC	2113818	12/23/2020	35.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESC	2113818	12/23/2020	26.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESC	2113818	12/23/2020	17.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESC	2113818	12/23/2020	52.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESC	2113818	12/23/2020	52.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
PYRAMID EDUCATIONAL CONSULTA	2111833	11/19/2020	413.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	2112142	11/24/2020	1,109.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2112143	11/24/2020	1,109.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SHI INTERNATIONAL CORP	2112677	12/04/2020	17,093.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	094G	SOFTWARE **



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SHI INTERNATIONAL CORP	2112677	12/04/2020	1,170.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	094G	SOFTWARE ** PART# SM-SMAMNU-C1-02 IVANTI SERVICE MANAGER - SERVICE MGMT NAMED CLOUD ANALYST W/ASSET MGR SUBSCRIPTION 1 YEAR (100-299) CONTRACT NAME: NASPO CLOUD SOLUTIONS CONTRACT# AR2488 SUBCONTRACT# MA-758-1800000017 COVERAGE TERM: 12/11/21 - 1/4/2022
TANGIBLE PLAY	2112105	11/24/2020	6,000.00	EXCEPTIONAL CHILD EDUCATION	EC12043	0734	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
TANGIBLE PLAY	2112105	11/24/2020	1,837.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094G	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
TANGIBLE PLAY	2112105	11/24/2020	1,837.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094G	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
TANGIBLE PLAY	2112105	11/24/2020	1,462.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	094G	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
VISION AID SYSTEMS INC	2112258	11/25/2020	1,295.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
VISION AID SYSTEMS INC	2112258	11/25/2020	349.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
VISION AID SYSTEMS INC	2112258	11/25/2020	27.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WPS TEST REPORT	2112441	12/01/2020	539.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
WPS TEST REPORT	2112441	12/01/2020	225.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
WPS TEST REPORT	2112441	12/01/2020	112.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
WPS TEST REPORT	2112441	12/01/2020	112.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
WPS TEST REPORT	2112441	12/01/2020	22.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
47	FY	2021	74,280.12					
ABELL ELEVATOR INTERNATIONAL I	2112398	12/01/2020	4,305.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XG	SERVICE, ELEVATOR & LIFT **
ABELL ELEVATOR INTERNATIONAL I	2113507	12/21/2020	1,700.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XG	SERVICE, ELEVATOR & LIFT **
ARROW ELECTRIC CO INC	2113183	12/14/2020	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113183	12/14/2020	416.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113183	12/14/2020	481.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113183	12/14/2020	156.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113183	12/14/2020	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113183	12/14/2020	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113184	12/14/2020	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.



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ARROW ELECTRIC CO INC	2113184	12/14/2020	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113184	12/14/2020	325.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113184	12/14/2020	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113184	12/14/2020	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113185	12/14/2020	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113185	12/14/2020	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113185	12/14/2020	442.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113185	12/14/2020	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113185	12/14/2020	156.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113185	12/14/2020	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113186	12/14/2020	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113186	12/14/2020	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113186	12/14/2020	416.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113190	12/14/2020	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.



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ARROW ELECTRIC CO INC	2113190	12/14/2020	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113190	12/14/2020	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113191	12/14/2020	2,912.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113191	12/14/2020	728.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113191	12/14/2020	1,040.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113191	12/14/2020	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113191	12/14/2020	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113192	12/14/2020	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113192	12/14/2020	416.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113192	12/14/2020	546.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113192	12/14/2020	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113192	12/14/2020	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113193	12/14/2020	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113193	12/14/2020	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.

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ARROW ELECTRIC CO INC	2113193	12/14/2020	325.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113193	12/14/2020	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113193	12/14/2020	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113194	12/14/2020	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113194	12/14/2020	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113194	12/14/2020	533.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2113194	12/14/2020	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XG	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
BIAGI CHANCE CUMMINS LONDON T	2113402	12/17/2020	235.51	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XF	SERVICE, ARCHITECTS **
CMTA CONSULTING ENGINEERS	2113705	12/22/2020	587.86	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	940XF	SERVICE, ARCHITECTS **
COURIER JOURNAL	2111782	11/19/2020	286.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	935XG	SERVICE, ADVERTISING **
COURIER JOURNAL	2112188	11/24/2020	377.26	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	935XF	SERVICE, ADVERTISING **
COURIER JOURNAL	2113812	12/23/2020	140.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XG	SERVICE, ADVERTISING **
E H CONSTRUCTION LLC	2112584	12/03/2020	4,508.49	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	946XE	SERVICE, CONTRACTOR - GENERAL **
ENVIRONMENTAL CONCERNS INC	2111487	11/16/2020	1,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	935XF	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2111488	11/16/2020	1,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	936XF	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2112598	12/03/2020	950.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XG	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2113389	12/17/2020	2,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	939XG	SERVICE, ARCHITECTS **
GRIBBINS INSULATION COMPANY	2113630	12/21/2020	228.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	SERVICE, CONTRACTOR - GENERAL **
GRIBBINS INSULATION COMPANY	2113630	12/21/2020	110.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	SERVICE, CONTRACTOR - GENERAL **
GRIBBINS INSULATION COMPANY	2113630	12/21/2020	212.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	SERVICE, CONTRACTOR - GENERAL **
GRIBBINS INSULATION COMPANY	2113630	12/21/2020	1,171.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	SERVICE, CONTRACTOR - GENERAL **
GRIBBINS INSULATION COMPANY	2113631	12/21/2020	570.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	SERVICE, CONTRACTOR - GENERAL **
GRIBBINS INSULATION COMPANY	2113631	12/21/2020	221.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	SERVICE, CONTRACTOR - GENERAL **
GRIBBINS INSULATION COMPANY	2113631	12/21/2020	322.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	SERVICE, CONTRACTOR - GENERAL **
HARCO INC	2112730	12/08/2020	383.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2112730	12/08/2020	308.22	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **

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HARCO INC	2112730	12/08/2020	160.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2112730	12/08/2020	27.64	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	FITTING, INSULATING COVERS ZESTON #2000 (BID DISCOUNT IS 13% OFF LIST PRICE) (7727)**
HARCO INC	2112730	12/08/2020	47.64	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	FITTING, INSULATING COVERS ZESTON #2000 (BID DISCOUNT IS 13% OFF LIST PRICE) (7727)**
HARCO INC	2112730	12/08/2020	477.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	FITTING, INSULATING COVERS ZESTON #2000 (BID DISCOUNT IS 13% OFF LIST PRICE) (7727)**
HARCO INC	2112730	12/08/2020	273.33	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	2112730	12/08/2020	14.46	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	2112730	12/08/2020	45.61	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	2112730	12/08/2020	35.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HUSSUNG MECHANICAL CONTRACT	2111575	11/17/2020	2,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	937XG	SERVICE, CONTRACTOR - GENERAL **
INDEPENDENT PIPING SERVICES INC	2112595	12/03/2020	82,885.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	940XG	SERVICE, CONTRACTOR - GENERAL **
LOUISVILLE DEFENDER NEWSPAPER	2112446	12/01/2020	44.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	935XG	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	2113704	12/22/2020	55.88	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	935XF	SERVICE, ADVERTISING **
LOUISVILLE METRO AIR POLLUTION	2113707	12/22/2020	20,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	901XG	SERVICE, SAFETY & ENVIRONMENTAL TESTING **
LUSK MECHANICAL CONTRACTORS I	2112594	12/03/2020	367.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XF	SERVICE, CONTRACTOR - GENERAL **
MCCULLOCH ASSOCIATES ARCHITEC	2112597	12/03/2020	3,675.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XG	SERVICE, ARCHITECTS **
PARKER ACOUSTICAL	2111407	11/13/2020	3,654.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #VCT LABOR
PARKER ACOUSTICAL	2111787	11/19/2020	1,023.36	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #01
PARKER ACOUSTICAL	2111787	11/19/2020	302.08	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN LABOR VR #CARPET TILE INSTALL
PARKER ACOUSTICAL	2111787	11/19/2020	184.32	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL VR #TEAR OUT
PARKER ACOUSTICAL	2111787	11/19/2020	89.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE. 1 - 4.000 GALLON CONTAINER. SHAW INDUSTRIES INC - PATCRAFT VR #500P
PARKER ACOUSTICAL	2111787	11/19/2020	222.64	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	FURNISH AND INSTALL 6" COVE BASE, BLACK AND BROWN, PRICE PER FOOT. JOHNSONITE VR #6 INCH COVE BASE
PARKER ACOUSTICAL	2111788	11/19/2020	7,675.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #01
PARKER ACOUSTICAL	2111788	11/19/2020	2,265.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN LABOR VR #CARPET TILE INSTALL
PARKER ACOUSTICAL	2111788	11/19/2020	1,382.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL VR #TEAR OUT

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PARKER ACOUSTICAL	2111788	11/19/2020	356.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE. 1 - 4.000 GALLON CONTAINER. SHAW INDUSTRIES INC - PATCRAFT VR #500P
PARKER ACOUSTICAL	2112004	11/23/2020	3,001.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #VCT LABOR
PARKER ACOUSTICAL	2112004	11/23/2020	195.84	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. VR #LABOR14
PARKER ACOUSTICAL	2112005	11/23/2020	5,220.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #VCT LABOR
PARKER ACOUSTICAL	2112005	11/23/2020	261.12	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. VR #LABOR14
PARKER ACOUSTICAL	2112006	11/23/2020	3,980.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #VCT LABOR
PARKER ACOUSTICAL	2112006	11/23/2020	108.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. VR #LABOR14
PARKER ACOUSTICAL	2112007	11/23/2020	10,309.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #VCT LABOR
PARKER ACOUSTICAL	2112007	11/23/2020	310.08	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. VR #LABOR14
PARKER ACOUSTICAL	2112581	12/03/2020	1,957.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #VCT LABOR
PARKER ACOUSTICAL	2112581	12/03/2020	1,822.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. VR #DEMO
PARKER ACOUSTICAL	2112581	12/03/2020	598.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. VR #LABOR14
PARKER ACOUSTICAL	2113038	12/10/2020	1,279.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #01
PARKER ACOUSTICAL	2113038	12/10/2020	377.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN LABOR VR #CARPET TILE INSTALL
PARKER ACOUSTICAL	2113038	12/10/2020	230.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL VR #TEAR OUT
PARKER ACOUSTICAL	2113038	12/10/2020	89.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE. 1 - 4.000 GALLON CONTAINER. SHAW INDUSTRIES INC - PATCRAFT VR #500P
PARKER ACOUSTICAL	2113038	12/10/2020	378.24	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER FOOT. JOHNSONITE VR #4 INCH WALL BASE



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PARKER ACOUSTICAL	2113038	12/10/2020	3,965.52	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #01
PARKER ACOUSTICAL	2113038	12/10/2020	1,170.56	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN LABOR VR #CARPET TILE INSTALL
PARKER ACOUSTICAL	2113038	12/10/2020	714.24	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL VR #TEAR OUT
PARKER ACOUSTICAL	2113038	12/10/2020	178.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE. 1 - 4.000 GALLON CONTAINER. SHAW INDUSTRIES INC - PATCRAFT VR #500P
PARKER ACOUSTICAL	2113038	12/10/2020	496.44	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER FOOT. JOHNSONITE VR #4 INCH WALL BASE
PARKER ACOUSTICAL	2113038	12/10/2020	767.52	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #01
PARKER ACOUSTICAL	2113038	12/10/2020	226.56	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN LABOR VR #CARPET TILE INSTALL
PARKER ACOUSTICAL	2113039	12/10/2020	783.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #VCT LABOR
PARKER ACOUSTICAL	2113039	12/10/2020	729.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. VR #DEMO
PARKER ACOUSTICAL	2113039	12/10/2020	141.44	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. VR #LABOR14
PARKER ACOUSTICAL	2113508	12/21/2020	2,871.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #VCT LABOR
PARKER ACOUSTICAL	2113508	12/21/2020	2,673.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. VR #DEMO
PARKER ACOUSTICAL	2113508	12/21/2020	87.04	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. VR #LABOR14
PARKER ACOUSTICAL	2113508	12/21/2020	783.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #VCT LABOR
PARKER ACOUSTICAL	2113508	12/21/2020	729.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. VR #DEMO
PARKER ACOUSTICAL	2113508	12/21/2020	179.52	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. VR #LABOR14
PARKER ACOUSTICAL	2113509	12/21/2020	2,153.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #VCT LABOR

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PARKER ACOUSTICAL	2113509	12/21/2020	2,004.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. VR #DEMO
PARKER ACOUSTICAL	2113509	12/21/2020	277.44	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XG	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. VR #LABOR14
THE AMERICAN INSTITUTE OF ARCHITECTURE	2112932	12/09/2020	3,080.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, FEE **
44	FY	2021	228,421.08					
COMPLETE PRINTER SOURCE	2111429	11/13/2020	55.32	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125G	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL VR #UNV35267
CONTAINERPORT GROUP INC	2112257	11/25/2020	2,300.00	FAIRDALE ELEMENTARY SCHOOL	0101087	0739	900XF	CONTAINER, STORAGE**
LAKESHORE LEARNING MATERIALS	2111601	11/17/2020	7.43	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111601	11/17/2020	13.94	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111601	11/17/2020	10.22	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111601	11/17/2020	5.57	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111601	11/17/2020	18.59	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111601	11/17/2020	37.19	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111601	11/17/2020	10.22	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111602	11/17/2020	37.19	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111602	11/17/2020	37.19	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2111431	11/13/2020	73.90	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111431	11/13/2020	36.21	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2111907	11/20/2020	156.71	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2111907	11/20/2020	504.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2111907	11/20/2020	105.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2111907	11/20/2020	835.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2113068	12/10/2020	819.35	FAIRDALE ELEMENTARY SCHOOL	0101077	0734	900XF	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-2100000423)**LATITUDE 5510, INTEL CORE i5-10210U QUAD CORE, 6MB CACHE, 1.6GHZ PROCESSOR, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, WIN10 PRO W/3 YEARNNDB WARRANTY
7	FY	2021	5,064.36					
ADCOLOR INC	2112313	11/30/2020	4,695.19	FAIRDALE HIGH SCHOOL	0571118	0434	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
BLUEGRASS LAWN AND GARDEN	2111600	11/17/2020	13,000.00	FAIRDALE HIGH SCHOOL	0572890	0739	348G	EQUIPMENT, INDUSTRIAL **
BLUEGRASS LAWN AND GARDEN	2111600	11/17/2020	3,000.00	FAIRDALE HIGH SCHOOL	0572890	0739	348G	EQUIPMENT, INDUSTRIAL **
BLUEGRASS LAWN AND GARDEN	2111600	11/17/2020	1,500.00	FAIRDALE HIGH SCHOOL	0572890	0739	348G	EQUIPMENT, INDUSTRIAL **

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BLUEGRASS LAWN AND GARDEN	2111600	11/17/2020	500.00	FAIRDALE HIGH SCHOOL	0572890	0739	348G	EQUIPMENT, INDUSTRIAL **
BLUEGRASS LAWN AND GARDEN	2111600	11/17/2020	474.00	FAIRDALE HIGH SCHOOL	0572890	0739	348G	EQUIPMENT, INDUSTRIAL **
CDW LLC	2111861	11/19/2020	41,820.00	FAIRDALE HIGH SCHOOL	0572170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
GALLS LLC	2113857	12/24/2020	289.90	FAIRDALE HIGH SCHOOL	0572138	0697	348G	SUPPLIES, MISCELLANEOUS HEALTH **
GALLS LLC	2113857	12/24/2020	2.99	FAIRDALE HIGH SCHOOL	0572138	0697	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JR CONTRACTING INC	2111408	11/13/2020	4,931.00	FAIRDALE HIGH SCHOOL	0573611	0450	920XX	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
LEXISNEXIS MATTHEW BENDER	2111821	11/19/2020	81.00	FAIRDALE HIGH SCHOOL	0571981	0643	900XA	BOOK **
OFFICE THREE SIXTY INC	2112194	11/24/2020	76.68	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112463	12/01/2020	14.01	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112463	12/01/2020	36.04	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112463	12/01/2020	36.04	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
REDLEE CONSTRUCTION CO INC	2112385	12/01/2020	105,840.50	FAIRDALE HIGH SCHOOL	0573611	0450	920XX	SERVICE, CONTRACTOR - GENERAL **
SCHOOL NURSE SUPPLY	2112547	12/03/2020	177.75	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2112547	12/03/2020	71.95	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SHOP ANATOMICAL INC	2111783	11/19/2020	2,433.26	FAIRDALE HIGH SCHOOL	0572138	0739	348G	SUPPLIES, MISCELLANEOUS HEALTH **
SHOP ANATOMICAL INC	2111783	11/19/2020	1,422.22	FAIRDALE HIGH SCHOOL	0572138	0739	348G	SUPPLIES, MISCELLANEOUS HEALTH **
SHOP ANATOMICAL INC	2111783	11/19/2020	1,048.42	FAIRDALE HIGH SCHOOL	0572138	0739	348G	SUPPLIES, MISCELLANEOUS HEALTH **
11	FY	2021	181,450.95					
ANGELA ELLIOTT	2113827	12/23/2020	1,050.00	FARMER ELEMENTARY	2121118	0349	900XF	SERVICE, PROFESSIONAL **
BOUND TO STAY BOUND BOOKS INC	2113346	12/16/2020	615.57	FARMER ELEMENTARY	2121170	0641	160X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
GEORGE ELLA LYON	2112602	12/03/2020	500.00	FARMER ELEMENTARY	2121077	0349	900XF	SERVICE, FEE **
LAKESHORE LEARNING MATERIALS	2111472	11/16/2020	27.89	FARMER ELEMENTARY	2122001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111472	11/16/2020	25.10	FARMER ELEMENTARY	2122001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111472	11/16/2020	9.29	FARMER ELEMENTARY	2122001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOLASTIC BOOK FAIRS	2112631	12/04/2020	719.60	FARMER ELEMENTARY	2122826	0679	735X	BOOK **
SCHOOL SPECIALTY	2112225	11/24/2020	179.40	FARMER ELEMENTARY	2121077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY	2112426	12/01/2020	261.30	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ZEARN INC	2112041	11/23/2020	2,500.00	FARMER ELEMENTARY	2121170	0650	160X	SOFTWARE **
8	FY	2021	5,888.15					
APPLE COMPUTER INC	2113714	12/22/2020	890.00	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2113714	12/22/2020	2,940.00	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2113720	12/22/2020	1,157.00	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2113328	12/16/2020	391.51	FARNSLEY MIDDLE SCHOOL	0492170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113328	12/16/2020	1,705.86	FARNSLEY MIDDLE SCHOOL	0492170	0643	310F	BOOK, PAPERBACK (7653) **
EL DORADO TRADING GROUP INC	2112881	12/08/2020	994.00	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	CALCULATOR, GRAPHING, REPLACEABLE BATTERIES. TEACHER PACK INCLUDES 10 CALCULATORS. TEXAS INSTRUMENTS #TI-84PLUS TP. NO SUBSTITUTE.

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ETA HAND2MIND	2113096	12/11/2020	84.91	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2113096	12/11/2020	135.98	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2113096	12/11/2020	316.26	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2113096	12/11/2020	122.31	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MARKERBOARD PEOPLE	2113045	12/10/2020	1,008.00	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2112264	11/25/2020	165.00	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEST*
OFFICE THREE SIXTY INC	2111589	11/17/2020	285.76	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113100	12/11/2020	50.67	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113100	12/11/2020	58.47	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2112043	11/23/2020	910.00	FARNSLEY MIDDLE SCHOOL	0491077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PYRAMID SCHOOL PRODUCTS	2112882	12/08/2020	359.50	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SJN DATA CENTER LLC	2112666	12/04/2020	450.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	715X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
U S POSTAL SERVICE	2112869	12/08/2020	4,125.00	FARNSLEY MIDDLE SCHOOL	0491077	0531	900XF	SERVICE, POSTAGE/POSTAL **
13	FY	2021	16,150.23					
COMPLETE PRINTER SOURCE	2112764	12/07/2020	532.00	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COURIER JOURNAL	2113812	12/23/2020	140.78	FERN CREEK ELEMENTARY SCHOOL	0113611	0450	921XX	SERVICE, ADVERTISING **
HURST OFFICE SUPPLIERS	2113604	12/21/2020	1,044.03	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
PIONEER VALLEY EDUCATIONAL PRE	2112961	12/09/2020	0.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2112961	12/09/2020	216.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2112961	12/09/2020	135.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2112961	12/09/2020	35.10	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2112765	12/07/2020	511.00	FERN CREEK ELEMENTARY SCHOOL	0111977	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
SJN DATA CENTER LLC	2113207	12/14/2020	2,430.00	FERN CREEK ELEMENTARY SCHOOL	0111121	0734	900XA	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
6	FY	2021	5,088.91					
B&H FOTO & ELECTRONICS CORP	2113157	12/11/2020	1,994.00	FERN CREEK HIGH SCHOOL	0122182	0739	348G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
B&H FOTO & ELECTRONICS CORP	2113157	12/11/2020	179.92	FERN CREEK HIGH SCHOOL	0122182	0739	348G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
BRIAN L SEGER	2112648	12/04/2020	46.55	FERN CREEK HIGH SCHOOL	0121087	0893	900XF	COAT, MEN'S WORK 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES 2X-3X. BERNE VR #CH416



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BRIAN L SEGER	2112648	12/04/2020	52.40	FERN CREEK HIGH SCHOOL	0121087	0893	900XF	COVERALL, INSULATED 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES 2X-3X. BERNE VR #B415
BRIAN L SEGER	2112648	12/04/2020	93.60	FERN CREEK HIGH SCHOOL	0121087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
CARBIDE 3D LLC	2113303	12/16/2020	2,880.00	FERN CREEK HIGH SCHOOL	0122154	0734	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CDW LLC	2113156	12/11/2020	2,166.02	FERN CREEK HIGH SCHOOL	0122154	0734	348G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
DEMCO	2112014	11/23/2020	36.90	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2112014	11/23/2020	99.00	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2112014	11/23/2020	152.50	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2112014	11/23/2020	8.44	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2112014	11/23/2020	3.19	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2113551	12/21/2020	200.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
JACOBI SALES INC	2112776	12/07/2020	305.95	FERN CREEK HIGH SCHOOL	0121077	0439	900XF	EQUIPMENT, MISCELLANEOUS **
JACOBI SALES INC	2112776	12/07/2020	599.95	FERN CREEK HIGH SCHOOL	0121077	0439	900XF	EQUIPMENT, MISCELLANEOUS **
JACOBI SALES INC	2112776	12/07/2020	569.95	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
KEITH DANIEL AND ASSOCIATES	2111721	11/18/2020	564.00	FERN CREEK HIGH SCHOOL	0122104	0733	125G	BOOKCASE, WOOD 36" W X 60" H X 12" D W/1 FIXED SHELF & (2) ADJUSTABLE SHELVES. PAINT FINISHES. COMMUNITY #COS3660BC - PAINTED (SPECIFY COLOR) **
LOUISVILLE FIRE & RESCUE	2113466	12/18/2020	378.00	FERN CREEK HIGH SCHOOL	0121087	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LOUISVILLE FIRE & RESCUE	2113466	12/18/2020	105.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LOUISVILLE FIRE & RESCUE	2113466	12/18/2020	190.00	FERN CREEK HIGH SCHOOL	0121059	0645	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LOUISVILLE FIRE & RESCUE	2113466	12/18/2020	210.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LOUISVILLE FIRE & RESCUE	2113466	12/18/2020	40.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MCGRAW HILL EDUCATION INC	2112246	11/25/2020	178.98	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
MCGRAW HILL EDUCATION INC	2112246	11/25/2020	111.45	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
MCGRAW HILL EDUCATION INC	2112246	11/25/2020	146.31	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
MCGRAW HILL EDUCATION INC	2112246	11/25/2020	30.36	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
MCGRAW HILL EDUCATION INC	2112246	11/25/2020	14.67	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
MCGRAW HILL EDUCATION INC	2112246	11/25/2020	38.54	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOTORAMA INC	2111661	11/17/2020	7,073.63	FERN CREEK HIGH SCHOOL	0122154	0739	348G	CHASSIS, APEX IMX W-BACK PLANE P/N032M128-001
NASCO	2113496	12/18/2020	286.20	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2113496	12/18/2020	70.34	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2113496	12/18/2020	180.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NASCO	2113496	12/18/2020	102.60	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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NASCO	2113496	12/18/2020	540.00	FERN CREEK HIGH SCHOOL	0122145	0697	348G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NASCO	2113496	12/18/2020	14.41	FERN CREEK HIGH SCHOOL	0122145	0697	348G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NCS PEARSON INC	2112652	12/04/2020	3,880.00	FERN CREEK HIGH SCHOOL	0122182	0646	348G	TEST*
NCS PEARSON INC	2112652	12/04/2020	1,795.00	FERN CREEK HIGH SCHOOL	0122182	0646	348G	TEST*
OVERDRIVE INC	2112069	11/23/2020	13.74	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
REALITY WORKS INC	2113421	12/17/2020	10,999.00	FERN CREEK HIGH SCHOOL	0122145	0739	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2113421	12/17/2020	75.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2113421	12/17/2020	31.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2113421	12/17/2020	805.25	FERN CREEK HIGH SCHOOL	0122145	0739	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2111908	11/20/2020	4,051.22	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2111908	11/20/2020	1,412.88	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2111908	11/20/2020	933.15	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2111908	11/20/2020	645.15	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SHOP ANATOMICAL INC	2113501	12/18/2020	1,216.63	FERN CREEK HIGH SCHOOL	0122889	0739	348G	SUPPLIES, MISCELLANEOUS HEALTH **
SHOP ANATOMICAL INC	2113501	12/18/2020	524.21	FERN CREEK HIGH SCHOOL	0122889	0739	348G	SUPPLIES, MISCELLANEOUS HEALTH **
SHOP ANATOMICAL INC	2113501	12/18/2020	524.21	FERN CREEK HIGH SCHOOL	0122889	0739	348G	SUPPLIES, MISCELLANEOUS HEALTH **
17	FY	2021	46,805.86					
EXPLORE LEARNING	2112162	11/24/2020	2,800.75	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	SOFTWARE **
KURTZ BROS INC	2112968	12/09/2020	241.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2112968	12/09/2020	21.04	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2112968	12/09/2020	21.04	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2112968	12/09/2020	21.04	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2112968	12/09/2020	21.04	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**



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KURTZ BROS INC	2112968	12/09/2020	21.04	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
OFFICE THREE SIXTY INC	2113019	12/10/2020	141.16	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2112983	12/09/2020	264.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2112983	12/09/2020	561.75	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2112983	12/09/2020	539.25	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2112983	12/09/2020	207.20	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD VR #09554
QUILL CORPORATION	2112966	12/09/2020	90.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
SCHOLASTIC EDUCATION	2113858	12/24/2020	267.60	FIELD ELEMENTARY SCHOOL	2502104	0643	125G	BOOK **
SCHOOL SPECIALTY	2112967	12/09/2020	287.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2112967	12/09/2020	255.50	FIELD ELEMENTARY SCHOOL	2501118	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	2112967	12/09/2020	405.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2112967	12/09/2020	605.00	FIELD ELEMENTARY SCHOOL	2501118	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	2112984	12/09/2020	33.85	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	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	2113016	12/10/2020	30.30	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #054156
SCHOOL SPECIALTY	2113016	12/10/2020	29.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #1398065
SCHOOL SPECIALTY	2113020	12/10/2020	75.96	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
10	FY	2021	6,940.92					
B&H FOTO & ELECTRONICS CORP	2113197	12/14/2020	54.34	FINANCIAL SERVICES DIVISION	FS11080	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
GOVERNMENT FINANCE OFFICERS A:	2112482	12/02/2020	1,295.00	FINANCIAL SERVICES DIVISION	FS11080	0810	900XS	SERVICE, MEMBERSHIP **
KENTUCKY SCHOOL BOARDS ASSOC	2112099	11/24/2020	270.00	FINANCIAL SERVICES DIVISION	FS11080	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2112382	12/01/2020	17.24	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	FY	2021	1,636.58					

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CARMICHAELS BOOKSTORE LLC	2113596	12/21/2020	161.59	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113596	12/21/2020	72.79	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310E	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113596	12/21/2020	36.50	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2113596	12/21/2020	114.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2113596	12/21/2020	97.86	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310E	BOOK, PAPERBACK (7653) **
INTER STATE STUDIO AND PUBLISHIN	2111917	11/20/2020	409.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	BOOK **
INTER STATE STUDIO AND PUBLISHIN	2111917	11/20/2020	17.50	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IXL LEARNING INC	2112985	12/09/2020	299.00	FRAYSER ELEMENTARY SCHOOL	2901121	0650	900XA	SOFTWARE **
KURTZ BROS INC	2113050	12/10/2020	924.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2113172	12/14/2020	377.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2113172	12/14/2020	155.75	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2113172	12/14/2020	78.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2113172	12/14/2020	170.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
LAKESHORE LEARNING MATERIALS	2113017	12/10/2020	334.68	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113017	12/10/2020	167.34	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113017	12/10/2020	195.23	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113017	12/10/2020	83.67	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PEAR DECK INC	2113629	12/21/2020	1,500.00	FRAYSER ELEMENTARY SCHOOL	2902170	0650	310E	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2113171	12/14/2020	237.60	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2113171	12/14/2020	478.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD VR #09554
PYRAMID SCHOOL PRODUCTS	2113171	12/14/2020	187.25	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2113171	12/14/2020	424.21	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY	2113170	12/14/2020	224.00	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2113170	12/14/2020	560.00	FRAYSER ELEMENTARY SCHOOL	2901977	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	2113170	12/14/2020	87.60	FRAYSER ELEMENTARY SCHOOL	2901977	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	2113170	12/14/2020	202.50	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2113170	12/14/2020	337.50	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2113170	12/14/2020	30.15	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667

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SCHOOL SPECIALTY	2113170	12/14/2020	26.40	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2113170	12/14/2020	174.00	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
TEES N TEXTILES SCREENPRINT LLC	2113854	12/24/2020	162.75	FRAYSER ELEMENTARY SCHOOL	2902826	0697	780X	SHIRT, TEE **
U S POSTAL SERVICE	2111443	11/16/2020	140.00	FRAYSER ELEMENTARY SCHOOL	2901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
11	FY	2021	8,766.37					
NORTHWEST EVALUATION ASSOCIAT	2112169	11/24/2020	1,883.60	FRIENDS SCHOOL	8182027	0650	613FP	SOFTWARE **
1	FY	2021	2,407.85					
ASSOC OF TITLE IX ADMINISTRATOR:	2111393	11/13/2020	798.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC OF TITLE IX ADMINISTRATOR:	2112499	12/02/2020	4,999.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2111448	11/16/2020	186.80	GENERAL COUNSEL	GC11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111448	11/16/2020	172.25	GENERAL COUNSEL	GC11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111449	11/16/2020	9.96	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111449	11/16/2020	31.06	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111449	11/16/2020	7.54	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111449	11/16/2020	20.28	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111449	11/16/2020	7.60	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111449	11/16/2020	12.96	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111449	11/16/2020	8.74	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2111494	11/16/2020	12.79	GENERAL COUNSEL	GC11805	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330-144B
PYRAMID SCHOOL PRODUCTS	2111494	11/16/2020	12.19	GENERAL COUNSEL	GC11805	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
PYRAMID SCHOOL PRODUCTS	2111494	11/16/2020	7.12	GENERAL COUNSEL	GC11805	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMATE VR #1746325
RELX INC	2111809	11/19/2020	364.50	GENERAL COUNSEL	GC11805	0643	900XS	BOOK **
RELX INC	2111809	11/19/2020	53.61	GENERAL COUNSEL	GC11805	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL CORP	2111927	11/20/2020	1,823.67	GENERAL COUNSEL	GC11805	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2111927	11/20/2020	334.07	GENERAL COUNSEL	GC11805	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2111927	11/20/2020	60.76	GENERAL COUNSEL	GC11805	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2111927	11/20/2020	153.56	GENERAL COUNSEL	GC11805	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2111927	11/20/2020	32.90	GENERAL COUNSEL	GC11805	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **



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SHI INTERNATIONAL CORP	2111927	11/20/2020	32.90	GENERAL COUNSEL	GC11805	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
7	FY	2021	9,142.26					
LAKESHORE LEARNING MATERIALS	2111463	11/16/2020	13.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111463	11/16/2020	23.24	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111463	11/16/2020	14.87	GEORGE UNSELD EARLY CHILHD CTR	9192001	0645	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111777	11/19/2020	18.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111777	11/19/2020	2.78	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111777	11/19/2020	2.78	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111777	11/19/2020	2.78	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2111567	11/17/2020	87.58	GEORGE UNSELD EARLY CHILHD CTR	9192007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111567	11/17/2020	50.17	GEORGE UNSELD EARLY CHILHD CTR	9192007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111570	11/17/2020	87.58	GEORGE UNSELD EARLY CHILHD CTR	9192007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111570	11/17/2020	150.51	GEORGE UNSELD EARLY CHILHD CTR	9192007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111571	11/17/2020	87.58	GEORGE UNSELD EARLY CHILHD CTR	9192007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111571	11/17/2020	100.34	GEORGE UNSELD EARLY CHILHD CTR	9192007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111572	11/17/2020	87.58	GEORGE UNSELD EARLY CHILHD CTR	9192007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111572	11/17/2020	50.17	GEORGE UNSELD EARLY CHILHD CTR	9192007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111573	11/17/2020	43.79	GEORGE UNSELD EARLY CHILHD CTR	9192007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111573	11/17/2020	100.34	GEORGE UNSELD EARLY CHILHD CTR	9192007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC EDUCATION	2112243	11/25/2020	200.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0643	135G	BOOK **
SCHOOL SPECIALTY	2111697	11/18/2020	8.04	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111697	11/18/2020	9.48	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111697	11/18/2020	3.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111697	11/18/2020	3.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111697	11/18/2020	3.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111697	11/18/2020	3.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111697	11/18/2020	32.86	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111763	11/18/2020	3.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	2111763	11/18/2020	3.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	2111763	11/18/2020	3.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	2111763	11/18/2020	3.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	2111763	11/18/2020	3.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	2111763	11/18/2020	3.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902

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SCHOOL SPECIALTY	2111763	11/18/2020	1.35	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111763	11/18/2020	5.91	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111763	11/18/2020	3.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111763	11/18/2020	3.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111763	11/18/2020	3.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111763	11/18/2020	34.12	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111763	11/18/2020	8.04	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111763	11/18/2020	2.63	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111763	11/18/2020	9.48	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
10	FY	2021	1,287.51					
APPLE COMPUTER INC	2113699	12/22/2020	49.95	GEORGIA CHAFFEE TAPP	0501077	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2113699	12/22/2020	65.00	GEORGIA CHAFFEE TAPP	0501077	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
EVENFLO COMPANY INC	2111373	11/13/2020	436.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SUPPLIES, MISCELLANEOUS INFANT/TODDLER **
EVENFLO COMPANY INC	2111373	11/13/2020	60.00	GEORGIA CHAFFEE TAPP	0505203	0538	005XT	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	2112539	12/03/2020	99.48	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2112539	12/03/2020	102.84	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2112539	12/03/2020	103.71	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2112539	12/03/2020	87.11	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2112539	12/03/2020	80.47	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2112539	12/03/2020	44.81	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2112539	12/03/2020	136.91	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
NCS PEARSON INC	2113443	12/17/2020	723.00	GEORGIA CHAFFEE TAPP	0502944	0650	348G	SOFTWARE **
NCS PEARSON INC	2113443	12/17/2020	785.00	GEORGIA CHAFFEE TAPP	0502944	0650	348G	SOFTWARE **
NCS PEARSON INC	2113443	12/17/2020	2,550.00	GEORGIA CHAFFEE TAPP	0502944	0650	348G	SOFTWARE **
OFFICE THREE SIXTY INC	2112361	12/01/2020	118.50	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112361	12/01/2020	118.50	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112549	12/03/2020	84.90	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112549	12/03/2020	24.00	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112549	12/03/2020	4.42	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SHI INTERNATIONAL CORP	2111925	11/20/2020	212.00	GEORGIA CHAFFEE TAPP	0501077	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2111925	11/20/2020	82.24	GEORGIA CHAFFEE TAPP	0501077	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
TROXELL COMMUNICATIONS INC	2113000	12/09/2020	85.00	GEORGIA CHAFFEE TAPP	0505203	0739	005XT	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

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VINCENNES ELECTRONICS INC	2112244	11/25/2020	220.50	GEORGIA CHAFFEE TAPP	0501077	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	2112244	11/25/2020	25.00	GEORGIA CHAFFEE TAPP	0501077	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
9	FY	2021	6,299.34					
LEARNING A-Z COMPANY	2113246	12/15/2020	3,695.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310F	SOFTWARE **
LEARNING A-Z COMPANY	2113246	12/15/2020	504.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310F	SOFTWARE **
LEARNING A-Z COMPANY	2113246	12/15/2020	15.75	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310F	SOFTWARE **
LEARNING A-Z COMPANY	2113246	12/15/2020	1,299.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310F	SOFTWARE **
OFFICE THREE SIXTY INC	2113806	12/23/2020	139.03	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2111664	11/17/2020	517.30	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2111970	11/23/2020	37.14	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
SCHOLASTIC EDUCATION	2113215	12/14/2020	2,374.40	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310GM	BOOK **
SCHOLASTIC EDUCATION	2113215	12/14/2020	213.70	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310GM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2111755	11/18/2020	281.36	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111755	11/18/2020	1,709.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111822	11/19/2020	200.60	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111822	11/19/2020	110.86	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111822	11/19/2020	1,306.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111822	11/19/2020	23.70	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111822	11/19/2020	5.80	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111822	11/19/2020	1.94	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111822	11/19/2020	1.94	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111822	11/19/2020	1.94	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111822	11/19/2020	1.94	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111822	11/19/2020	1.94	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111822	11/19/2020	5.80	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111971	11/23/2020	15.39	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2111971	11/23/2020	59.64	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913
8	FY	2021	12,524.17					
CARMICHAELS BOOKSTORE LLC	2112538	12/03/2020	307.30	GRACE M. JAMES ACAD OF EXCELL	8001170	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
EXPLORE LEARNING	2112161	11/24/2020	875.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0650	035G	SOFTWARE **
NEWSELA INC	2111954	11/20/2020	58.82	GRACE M. JAMES ACAD OF EXCELL	8002170	0650	035G	SOFTWARE **
NEWSELA INC	2111954	11/20/2020	558.83	GRACE M. JAMES ACAD OF EXCELL	8002170	0650	035G	SOFTWARE **
NEWSELA INC	2111954	11/20/2020	294.12	GRACE M. JAMES ACAD OF EXCELL	8002170	0650	035G	SOFTWARE **

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NEWSELA INC	2111954	11/20/2020	352.94	GRACE M. JAMES ACAD OF EXCELL	8002170	0650	035G	SOFTWARE **
NEWSELA INC	2111954	11/20/2020	235.29	GRACE M. JAMES ACAD OF EXCELL	8002170	0650	035G	SOFTWARE **
PAXTON PATTERSON	2112057	11/23/2020	17,585.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0739	089G	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
PAXTON PATTERSON	2112057	11/23/2020	400.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0610	089G	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
PAXTON PATTERSON	2112057	11/23/2020	0.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0739	089G	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
PAXTON PATTERSON	2112059	11/23/2020	26,205.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0739	089G	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
PAXTON PATTERSON	2112059	11/23/2020	400.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0610	089G	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
PAXTON PATTERSON	2112059	11/23/2020	0.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0739	089G	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
PAXTON PATTERSON	2112059	11/23/2020	2,800.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0650	089G	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
PAXTON PATTERSON	2112059	11/23/2020	2,600.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0349	089G	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
5	FY	2021	52,672.30					
OFFICE THREE SIXTY INC	2112646	12/04/2020	20.28	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112646	12/04/2020	12.09	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112646	12/04/2020	6.28	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	38.65					
CARMICHAELS BOOKSTORE LLC	2111368	11/13/2020	195.65	GREATER LOU ED COOP	GL12123	0643	336G	BOOK, PUBLISHERS BINDING (7653)**
COUNCIL FOR EXCEPTIONAL CHILDR	2111577	11/17/2020	107.85	GREATER LOU ED COOP	GL12123	0643	336G	MANUAL **
COUNCIL FOR EXCEPTIONAL CHILDR	2111577	11/17/2020	97.50	GREATER LOU ED COOP	GL12123	0643	336G	MANUAL **
COUNCIL FOR EXCEPTIONAL CHILDR	2111577	11/17/2020	23.14	GREATER LOU ED COOP	GL12123	0643	336G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OHIO VALLEY EDUCATIONAL COOPEI	2111677	11/18/2020	2,250.00	GREATER LOU ED COOP	GL12123	0338	336G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROCKET INNOVATIONS INC	2113553	12/21/2020	51.80	GREATER LOU ED COOP	GL12123	0610	336G	NOTEBOOK/NOTEPAD **
ROCKET INNOVATIONS INC	2113553	12/21/2020	47.60	GREATER LOU ED COOP	GL12123	0610	336G	NOTEBOOK/NOTEPAD **
ROCKET INNOVATIONS INC	2113553	12/21/2020	47.60	GREATER LOU ED COOP	GL12123	0610	336G	NOTEBOOK/NOTEPAD **
ROCKET INNOVATIONS INC	2113553	12/21/2020	36.00	GREATER LOU ED COOP	GL12123	0610	336G	SUPPLIES, MISCELLANEOUS TEACHING **
ROCKET INNOVATIONS INC	2113553	12/21/2020	5.00	GREATER LOU ED COOP	GL12123	0610	336G	SUPPLIES, MISCELLANEOUS TEACHING **
ROCKET INNOVATIONS INC	2113553	12/21/2020	9.00	GREATER LOU ED COOP	GL12123	0610	336G	SUPPLIES, MISCELLANEOUS TEACHING **
ROCKET INNOVATIONS INC	2113553	12/21/2020	30.00	GREATER LOU ED COOP	GL12123	0610	336G	SUPPLIES, MISCELLANEOUS TEACHING **
ROCKET INNOVATIONS INC	2113553	12/21/2020	9.00	GREATER LOU ED COOP	GL12123	0610	336G	SUPPLIES, MISCELLANEOUS TEACHING **
ROCKET INNOVATIONS INC	2113553	12/21/2020	24.23	GREATER LOU ED COOP	GL12123	0610	336G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2021	2,934.37					
JUNIOR LIBRARY GUILD	2112074	11/23/2020	1,077.35	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
OFFICE THREE SIXTY INC	2112532	12/03/2020	29.26	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112532	12/03/2020	47.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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SCHOOL SPECIALTY	2113789	12/22/2020	1,300.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2113789	12/22/2020	376.35	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2113789	12/22/2020	311.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2113789	12/22/2020	76.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2113789	12/22/2020	258.06	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0739	900XA	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2113789	12/22/2020	288.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0739	900XA	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
TROXELL COMMUNICATIONS INC	2112176	11/24/2020	2,495.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2113445	12/17/2020	499.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
5	FY	2021	7,622.50					
CARMICHAELS BOOKSTORE LLC	2111795	11/19/2020	905.27	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320FC	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2112127	11/24/2020	247.50	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
CREATIVE IMAGE TECHNOLOGIES	2112320	11/30/2020	16,940.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0734	310F	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2112320	11/30/2020	174.93	GREENWOOD ELEMENTARY SCHOOL	0142170	0734	310F	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2112320	11/30/2020	1,743.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0734	310F	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2112320	11/30/2020	635.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0734	310F	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2112328	11/30/2020	24,200.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0734	310G	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2112328	11/30/2020	249.90	GREENWOOD ELEMENTARY SCHOOL	0142170	0734	310G	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2112328	11/30/2020	2,490.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0734	310G	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2112328	11/30/2020	970.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0734	310G	SHIPPING (UK-1642-16C)**
KAPLAN EARLY LEARNING CO	2112461	12/01/2020	66.07	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2112711	12/07/2020	111.56	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2112711	12/07/2020	92.96	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2112711	12/07/2020	148.76	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2112711	12/07/2020	40.88	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2112711	12/07/2020	92.96	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PLEASURE RIDGE PARK BUSINESS AS	2111401	11/13/2020	50.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0810	900XF	SERVICE, MEMBERSHIP **
PYRAMID SCHOOL PRODUCTS	2112128	11/24/2020	14.98	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2112128	11/24/2020	14.78	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125G	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603



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PYRAMID SCHOOL PRODUCTS	2112128	11/24/2020	191.25	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125G	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2112128	11/24/2020	74.25	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
READING RECOVERY COUNCIL OF NC SCHOOL SPECIALTY	2112578	12/03/2020	369.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
	2112126	11/24/2020	58.08	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125G	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
SCHOOL SPECIALTY	2112126	11/24/2020	73.00	GREENWOOD ELEMENTARY SCHOOL	0142104	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
10	FY	2021	49,954.13					
DIONDREA NICOLE GRIFFIN	2113855	12/24/2020	450.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0349	125G	SERVICE, GROUP MENTORING (7577) **
DUPLICATOR SALES AND SERVICE INC	2112211	11/24/2020	236.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
NO TEARS LEARNING INC	2112604	12/03/2020	345.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	WORKBOOK **
NO TEARS LEARNING INC	2112604	12/03/2020	34.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2112599	12/03/2020	19.79	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112599	12/03/2020	19.79	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112599	12/03/2020	19.79	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112599	12/03/2020	19.79	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112599	12/03/2020	19.79	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112599	12/03/2020	19.79	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112599	12/03/2020	19.79	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112599	12/03/2020	19.79	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112599	12/03/2020	19.79	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
READING RECOVERY COUNCIL OF NC SCHOOL SPECIALTY	2113796	12/23/2020	369.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0338	310F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
	2113274	12/15/2020	150.56	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
6	FY	2021	1,723.59					
KSHA	2113304	12/16/2020	125.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PHONICS DANCE THE	2112066	11/23/2020	520.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PITNEY BOWES INC	2113422	12/17/2020	285.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0531	900XF	SERVICE, POSTAGE METER **
SCHOOL SPECIALTY	2113273	12/15/2020	27.36	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113273	12/15/2020	9.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113273	12/15/2020	10.55	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
4	FY	2021	977.87					
BRAINPOP LLC	2112164	11/24/2020	2,950.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SOFTWARE **
MACKIN BOOK COMPANY	2111533	11/16/2020	29.97	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	BOOK, EBOOKS (% BID 7651)**



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PROSYS INFORMATION SYSTEMS	2112319	11/30/2020	838.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	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)
3	FY	2021	3,817.97					
ACCO BRANDS CORPORATION	2113620	12/21/2020	129.88	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	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
BOUND TO STAY BOUND BOOKS INC	2112123	11/24/2020	830.68	HAZELWOOD ELEMENTARY SCHOOL	3002170	0641	310F	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
COMPLETE PRINTER SOURCE	2112842	12/08/2020	27.37	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLL46020
COMPLETE PRINTER SOURCE	2113606	12/21/2020	12.82	HAZELWOOD ELEMENTARY SCHOOL	3002001	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	2113606	12/21/2020	1.06	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2113606	12/21/2020	8.85	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739
COMPLETE PRINTER SOURCE	2113606	12/21/2020	1.16	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2113606	12/21/2020	27.37	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLL46020
COMPLETE PRINTER SOURCE	2113612	12/21/2020	25.35	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411
COMPLETE PRINTER SOURCE	2113612	12/21/2020	0.58	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2113633	12/21/2020	96.10	HAZELWOOD ELEMENTARY SCHOOL	3002782	0650	135G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2113633	12/21/2020	108.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0650	135G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2113633	12/21/2020	108.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0650	135G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2113633	12/21/2020	108.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0650	135G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2113834	12/23/2020	8.45	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411
COMPLETE PRINTER SOURCE	2113834	12/23/2020	12.75	HAZELWOOD ELEMENTARY SCHOOL	3002001	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

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COMPLETE PRINTER SOURCE	2113834	12/23/2020	1.06	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2113834	12/23/2020	7.44	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2113834	12/23/2020	6.70	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
KURTZ BROS INC	2111899	11/20/2020	4,522.14	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB (DELIVERY WITHIN 45 BUSINESS DAYS ARO) TOP COLOR NEPAL TEAK **
KURTZ BROS INC	2112843	12/08/2020	29.55	HAZELWOOD ELEMENTARY SCHOOL	3002782	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	2113627	12/21/2020	12.46	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2113627	12/21/2020	17.86	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM AMERICAN PAPER #518U VR #35053
OFFICE THREE SIXTY INC	2112606	12/03/2020	23.92	HAZELWOOD ELEMENTARY SCHOOL	3002782	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113634	12/21/2020	131.37	HAZELWOOD ELEMENTARY SCHOOL	3002007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113634	12/21/2020	100.34	HAZELWOOD ELEMENTARY SCHOOL	3002007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113635	12/21/2020	131.37	HAZELWOOD ELEMENTARY SCHOOL	3002007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113635	12/21/2020	100.34	HAZELWOOD ELEMENTARY SCHOOL	3002007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2112122	11/24/2020	1,436.75	HAZELWOOD ELEMENTARY SCHOOL	3002170	0641	310F	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PYRAMID SCHOOL PRODUCTS	2112841	12/08/2020	0.60	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2112841	12/08/2020	1.32	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2112841	12/08/2020	24.90	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO VR# MMS6496
PYRAMID SCHOOL PRODUCTS	2112841	12/08/2020	6.19	HAZELWOOD ELEMENTARY SCHOOL	3002782	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	2112841	12/08/2020	12.19	HAZELWOOD ELEMENTARY SCHOOL	3002782	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	2113605	12/21/2020	49.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2113605	12/21/2020	5.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2113605	12/21/2020	5.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2113605	12/21/2020	5.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34

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PYRAMID SCHOOL PRODUCTS	2113605	12/21/2020	4.95	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	2113605	12/21/2020	4.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
PYRAMID SCHOOL PRODUCTS	2113611	12/21/2020	12.58	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2113611	12/21/2020	5.88	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2113611	12/21/2020	11.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2113611	12/21/2020	11.85	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
SCHOOL SPECIALTY	2112981	12/09/2020	13.58	HAZELWOOD ELEMENTARY SCHOOL	3002782	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	2112981	12/09/2020	6.77	HAZELWOOD ELEMENTARY SCHOOL	3002782	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	2112981	12/09/2020	5.25	HAZELWOOD ELEMENTARY SCHOOL	3002782	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	2113621	12/21/2020	0.97	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON #37026 VR #006060
SCHOOL SPECIALTY	2113621	12/21/2020	2.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2113621	12/21/2020	2.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2113621	12/21/2020	2.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2113621	12/21/2020	2.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2113621	12/21/2020	2.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2113621	12/21/2020	2.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2113621	12/21/2020	2.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2113621	12/21/2020	2.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2113621	12/21/2020	2.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2113621	12/21/2020	4.05	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2113621	12/21/2020	4.41	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2113621	12/21/2020	4.17	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2113621	12/21/2020	2.74	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964

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SCHOOL SPECIALTY	2113621	12/21/2020	1.32	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #053997
SCHOOL SPECIALTY	2113626	12/21/2020	1.37	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #054000
SCHOOL SPECIALTY	2113626	12/21/2020	1.42	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2113626	12/21/2020	3.96	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2113626	12/21/2020	4.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2113626	12/21/2020	1.28	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #054042
SCHOOL SPECIALTY	2113626	12/21/2020	8.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY	2113626	12/21/2020	10.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239
SCHOOL SPECIALTY	2113626	12/21/2020	11.30	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON #103433 VR #054945
SCHOOL SPECIALTY	2113626	12/21/2020	5.25	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT GREEN 50/PKG. PACON #103079 VR #801310
SCHOOL SPECIALTY	2113626	12/21/2020	1.28	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2113626	12/21/2020	2.46	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	2113626	12/21/2020	5.90	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON #103070 VR #054924
SCHOOL SPECIALTY	2113626	12/21/2020	5.65	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG PACON #103086 VR #054927
SCHOOL SPECIALTY	2113626	12/21/2020	4.38	HAZELWOOD ELEMENTARY SCHOOL	3002001	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	2113626	12/21/2020	1.20	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2113632	12/21/2020	1.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON #37026 VR #006060
SCHOOL SPECIALTY	2113632	12/21/2020	1.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2113632	12/21/2020	3.96	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2113632	12/21/2020	4.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2113632	12/21/2020	6.66	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2113632	12/21/2020	8.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY	2113632	12/21/2020	7.74	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596



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SCHOOL SPECIALTY	2113632	12/21/2020	2.99	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2113632	12/21/2020	3.99	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2113632	12/21/2020	2.03	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY	2113632	12/21/2020	2.03	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA TURQUOISE 16 OZ CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY	2113632	12/21/2020	2.03	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	2113632	12/21/2020	2.03	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY	2113632	12/21/2020	2.03	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	2113861	12/24/2020	6.71	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113861	12/24/2020	6.71	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113861	12/24/2020	16.22	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113861	12/24/2020	16.82	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113861	12/24/2020	14.24	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113861	12/24/2020	6.85	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113861	12/24/2020	10.28	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113861	12/24/2020	11.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113861	12/24/2020	46.92	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113861	12/24/2020	14.05	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
22	FY	2021	8,533.26					
ANDRE L WILSON	2113107	12/11/2020	200.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	SERVICE, FEE **
CARLON ROOFING & SHEET METAL II	2112593	12/03/2020	11,575.50	HIGHLAND MIDDLE SCHOOL	3203611	0450	920XX	SERVICE, CONTRACTOR - GENERAL **
COMPLETE PRINTER SOURCE	2111554	11/17/2020	27.66	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL VR #UNV35267
COMPLETE PRINTER SOURCE	2111554	11/17/2020	20.25	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	2111554	11/17/2020	55.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
COMPLETE PRINTER SOURCE	2111554	11/17/2020	20.10	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2111554	11/17/2020	20.25	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #WAU82331
DOO WOP MUSIC SHOP	2112530	12/03/2020	720.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS**
DUPLICATOR SALES AND SERVICE IN	2113372	12/17/2020	1,865.93	HIGHLAND MIDDLE SCHOOL	3201987	0444	900XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2113372	12/17/2020	169.63	HIGHLAND MIDDLE SCHOOL	3201987	0444	900XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **

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DUPLICATOR SALES AND SERVICE IN	2113373	12/17/2020	853.49	HIGHLAND MIDDLE SCHOOL	3201987	0444	900XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-150000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2113373	12/17/2020	77.59	HIGHLAND MIDDLE SCHOOL	3201987	0444	900XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
KURTZ BROS INC	2111556	11/17/2020	53.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2111556	11/17/2020	188.00	HIGHLAND MIDDLE SCHOOL	3201118	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	2111556	11/17/2020	59.10	HIGHLAND MIDDLE SCHOOL	3201118	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	2111556	11/17/2020	109.40	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
KURTZ BROS INC	2112366	12/01/2020	308.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
LOUISVILLE COUNSELING ASSOCIAT	2111919	11/20/2020	2,000.00	HIGHLAND MIDDLE SCHOOL	3202104	0345	125G	SERVICE, COUNSELING **
MCCULLOCH ASSOCIATES ARCHITEC	2112592	12/03/2020	717.70	HIGHLAND MIDDLE SCHOOL	3203611	0450	920XX	SERVICE, ARCHITECTS **
OFFICE THREE SIXTY INC	2112356	11/30/2020	320.25	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112749	12/07/2020	183.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113376	12/17/2020	54.20	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2112367	12/01/2020	20.40	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2112367	12/01/2020	67.41	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2112367	12/01/2020	2.30	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2112367	12/01/2020	27.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2112367	12/01/2020	65.70	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS VR #99000
QUILL CORPORATION	2111553	11/17/2020	88.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2111553	11/17/2020	64.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
QUILL CORPORATION	2111553	11/17/2020	104.55	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO VR #1031 (BID 19-20814)
RESOURCES FOR EDUCATORS INC	2113597	12/21/2020	239.00	HIGHLAND MIDDLE SCHOOL	3202797	0553	310GM	PUBLICATION **
RESOURCES FOR EDUCATORS INC	2113597	12/21/2020	129.00	HIGHLAND MIDDLE SCHOOL	3202797	0553	310GM	PUBLICATION **
SCHOOL SPECIALTY	2111446	11/16/2020	153.70	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111446	11/16/2020	36.94	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111446	11/16/2020	389.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111446	11/16/2020	389.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2111446	11/16/2020	389.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111446	11/16/2020	98.96	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111555	11/17/2020	8.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2111555	11/17/2020	9.50	HIGHLAND MIDDLE SCHOOL	3201977	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	2111555	11/17/2020	21.63	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY	2111555	11/17/2020	8.70	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2111555	11/17/2020	65.80	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2111555	11/17/2020	146.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY	2111555	11/17/2020	21.80	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874
SCHOOL SPECIALTY	2111636	11/17/2020	25.48	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2112278	11/30/2020	65.98	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112278	11/30/2020	15.97	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112278	11/30/2020	78.34	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112278	11/30/2020	389.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112278	11/30/2020	28.44	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112278	11/30/2020	461.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112278	11/30/2020	461.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112278	11/30/2020	637.45	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113173	12/14/2020	269.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
U S POSTAL SERVICE	2111874	11/20/2020	280.00	HIGHLAND MIDDLE SCHOOL	3201031	0531	900XF	SERVICE, POSTAL **
U S POSTAL SERVICE	2111874	11/20/2020	550.00	HIGHLAND MIDDLE SCHOOL	3201031	0531	900XF	SERVICE, POSTAL **
U S POSTAL SERVICE	2113108	12/11/2020	275.00	HIGHLAND MIDDLE SCHOOL	3202104	0531	125G	SERVICE, POSTAGE/POSTAL **
23	FY	2021	25,884.90					
CARMICHAELS BOOKSTORE LLC	2111896	11/20/2020	943.11	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	BOOK, PAPERBACK (7653) **
CDW LLC	2112141	11/24/2020	2,252.40	HITE ELEMENTARY SCHOOL	0952013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
HCONE INTERNATIONAL IMPEX LLC	2113516	12/21/2020	369.60	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF. PAINT FINISHES. COMMUNITY CONGRESS VR #CO3630BC (SPECIFY COLOR) **
HCONE INTERNATIONAL IMPEX LLC	2113516	12/21/2020	1,312.50	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	BOOKCASE, WOOD 36" W X 72" H X 12" D W/1 FIXED SHELF & (3) ADJUSTABLE SHELVES. PAINT FINISHES. COMMUNITY CONGRESS VR #CO3672BC - PAINTED (SPECIFY COLOR) **
KURTZ BROS INC	2111875	11/20/2020	699.30	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2111735	11/18/2020	64.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111735	11/18/2020	38.08	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OTC BRANDS INC	2111768	11/19/2020	29.33	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2111768	11/19/2020	39.83	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2112076	11/24/2020	73.75	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2112076	11/24/2020	15.93	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
QUILL CORPORATION	2111770	11/19/2020	39.99	HITE ELEMENTARY SCHOOL	0951977	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)
SCHOLASTIC BOOK CLUB	2112533	12/03/2020	120.00	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	BOOK **
SCHOOL SPECIALTY	2111769	11/19/2020	28.35	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #336373
SCHOOL SPECIALTY	2111769	11/19/2020	33.00	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SJN DATA CENTER LLC	2112322	11/30/2020	5,549.90	HITE ELEMENTARY SCHOOL	0952013	0734	162F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
U S POSTAL SERVICE	2111886	11/20/2020	660.00	HITE ELEMENTARY SCHOOL	0951077	0531	900XF	SERVICE, POSTAGE/POSTAL **
12	FY	2021	12,494.97					
LANG COMPANY	2112346	11/30/2020	390.72	HUMAN RESOURCES DIVISION	HU11087	0610	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
1	FY	2021	390.72					
APPLE COMPUTER INC	2113679	12/22/2020	2,940.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113679	12/22/2020	1,495.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0734	310F	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	2113703	12/22/2020	699.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
ASSETGENIE INC	2113702	12/22/2020	885.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2113702	12/22/2020	300.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2112018	11/23/2020	218.36	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112766	12/07/2020	109.18	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310F	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2112956	12/09/2020	8.87	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2112956	12/09/2020	17.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
OFFICE THREE SIXTY INC	2111932	11/20/2020	83.93	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112397	12/01/2020	86.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112397	12/01/2020	86.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112534	12/03/2020	22.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113305	12/16/2020	282.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113356	12/16/2020	219.53	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2113356	12/16/2020	219.53	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RECYCLING SERVICES INC	2111394	11/13/2020	15.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
SCHOOL SPECIALTY	2112449	12/01/2020	2.91	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2112449	12/01/2020	0.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2112449	12/01/2020	0.38	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2112449	12/01/2020	0.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2112449	12/01/2020	88.13	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	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	2112449	12/01/2020	17.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027439
13	FY	2021	7,798.53					
B&H FOTO & ELECTRONICS CORP	2112208	11/24/2020	4,847.28	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2113764	12/22/2020	4,630.64	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2113766	12/22/2020	49.78	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2113766	12/22/2020	42.08	INFORMATION TECHNOLOGY	MI11753	0610	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2113766	12/22/2020	18.74	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2113770	12/22/2020	648.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2112145	11/24/2020	257.19	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2112742	12/07/2020	129.52	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2113594	12/21/2020	161.90	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2113777	12/22/2020	62.47	INFORMATION TECHNOLOGY	MI11508	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CITRIX SYSTEMS INC	2113643	12/21/2020	43,200.00	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE **
CITRIX SYSTEMS INC	2113643	12/21/2020	5,940.00	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE **
CONVERGED TECHNOLOGY PROFESS	2113785	12/22/2020	2,115.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
CONVERGED TECHNOLOGY PROFESS	2113785	12/22/2020	2,972.59	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
DATA LINK COMMUNICATIONS OF IN	2112156	11/24/2020	225.72	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **

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DATA LINK COMMUNICATIONS OF IN	2112156	11/24/2020	18.94	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2112156	11/24/2020	42.82	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2112157	11/24/2020	21.41	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2112157	11/24/2020	9.47	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2112157	11/24/2020	112.86	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2112158	11/24/2020	38,216.85	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2112158	11/24/2020	16,903.95	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DELTA SERVICES LLC	2112159	11/24/2020	1,820.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2112160	11/24/2020	179.55	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2113743	12/22/2020	1,961.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2113743	12/22/2020	55.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2113743	12/22/2020	488.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
FASTENAL COMPANY	2112404	12/01/2020	28.83	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
HILLYARD KENTUCKY	2112819	12/07/2020	132.68	INFORMATION TECHNOLOGY	MI11753	0610	900XS	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2112819	12/07/2020	0.00	INFORMATION TECHNOLOGY	MI11753	0610	900XS	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
LOWES COMPANIES INC	2113331	12/16/2020	834.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MOBILE DEFENDERS LLC	2112216	11/24/2020	49.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MOBILE DEFENDERS LLC	2112216	11/24/2020	32.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MOBILE DEFENDERS LLC	2112216	11/24/2020	25.98	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MOBILE DEFENDERS LLC	2112216	11/24/2020	44.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MOBILE DEFENDERS LLC	2112674	12/04/2020	13,495.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2112995	12/09/2020	14.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2112995	12/09/2020	26.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2112995	12/09/2020	2.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2112995	12/09/2020	9.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2112995	12/09/2020	14.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2112995	12/09/2020	13.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2112995	12/09/2020	16.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**



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MOBILE DEFENDERS LLC	2112995	12/09/2020	17.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2112995	12/09/2020	44.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2112995	12/09/2020	13.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2112995	12/09/2020	9.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2112995	12/09/2020	24.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2112995	12/09/2020	5.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2112995	12/09/2020	39.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2112995	12/09/2020	199.98	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2112995	12/09/2020	1,379.80	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2112553	12/03/2020	10.94	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113467	12/18/2020	53.90	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2112214	11/24/2020	900.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2112214	11/24/2020	79.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2112992	12/09/2020	32.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2112992	12/09/2020	13.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2112992	12/09/2020	65.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2112992	12/09/2020	19.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2112992	12/09/2020	2,939.58	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**



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PARTPOINT INC	2113753	12/22/2020	79.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PLURALSIGHT LLC	2112248	11/25/2020	1,089.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
PLURALSIGHT LLC	2112248	11/25/2020	198.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
SCHOOL SPECIALTY	2112067	11/23/2020	4.75	INFORMATION TECHNOLOGY	MI11753	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2112067	11/23/2020	23.74	INFORMATION TECHNOLOGY	MI11753	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SHI INTERNATIONAL CORP	2111928	11/20/2020	42,410.25	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2111928	11/20/2020	6,967.86	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2111928	11/20/2020	13,806.40	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2111928	11/20/2020	6,967.86	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2113492	12/18/2020	1,989.30	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SJN DATA CENTER LLC	2112991	12/09/2020	31.25	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2112991	12/09/2020	43.75	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2112991	12/09/2020	31.25	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2112991	12/09/2020	18.75	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
STORAGE ENGINE INC	2113377	12/17/2020	10,923.01	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SERVICE, MAINTENANCE **
STORAGE ENGINE INC	2113377	12/17/2020	14,043.87	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SERVICE, MAINTENANCE **
THE J SARLEY COMPANY	2112204	11/24/2020	584.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2112204	11/24/2020	142.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7507) **
ZOOM VIDEO COMMUNICATIONS INC	2112996	12/09/2020	3,600.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
35	FY	2021	248,683.29					
A TO Z BOOKS LLC	2111707	11/18/2020	9.76	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	BOOK **
AMPLIFIED IT LLC	2113790	12/22/2020	3,156.70	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
BRIAN L SEGER	2111738	11/18/2020	63.75	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2111738	11/18/2020	43.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE XXL-3XL) GREY AND TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR)**
BSN SPORTS	2111708	11/18/2020	360.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	2111708	11/18/2020	240.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	2111708	11/18/2020	108.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	2111708	11/18/2020	12.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAPITOL VARSITY SPORTS INC	2112306	11/30/2020	7.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2112332	11/30/2020	1,968.00	IROQUOIS HIGH SCHOOL	3352170	0734	080GD	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **

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COURIER JOURNAL	2113812	12/23/2020	140.78	IROQUOIS HIGH SCHOOL	3353611	0450	921XX	SERVICE, ADVERTISING **
NATIONAL WORKWEAR INC	2112931	12/09/2020	142.49	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
PYRAMID SCHOOL PRODUCTS	2112019	11/23/2020	12.24	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2112019	11/23/2020	61.20	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
SCHOOL SPECIALTY	2112020	11/23/2020	39.60	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2112021	11/23/2020	405.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112021	11/23/2020	31.62	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112021	11/23/2020	293.56	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112021	11/23/2020	229.56	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112021	11/23/2020	51.45	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SJN DATA CENTER LLC	2112474	12/01/2020	1,461.09	IROQUOIS HIGH SCHOOL	3351077	0734	900XF	COMPUTER, DELL STUDENT INSTRUCTIONAL DEVICE STATIONARY (KYMA-758-2100000423) **OPTIPLEX 3080 SFF, INTEL CORE i5-10500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, 3-YEAR NBD WARRANTY - NO OPTICAL DRIVE
SJN DATA CENTER LLC	2113400	12/17/2020	284.98	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
THE J SARLEY COMPANY	2112411	12/01/2020	879.00	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2113618	12/21/2020	446.76	IROQUOIS HIGH SCHOOL	3352890	0694	348G	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2113618	12/21/2020	699.00	IROQUOIS HIGH SCHOOL	3352890	0694	348G	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2113618	12/21/2020	398.00	IROQUOIS HIGH SCHOOL	3352890	0694	348G	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2113618	12/21/2020	1,055.00	IROQUOIS HIGH SCHOOL	3352890	0694	348G	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2113618	12/21/2020	401.28	IROQUOIS HIGH SCHOOL	3352890	0694	348G	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2113618	12/21/2020	162.58	IROQUOIS HIGH SCHOOL	3352890	0694	348G	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2113618	12/21/2020	548.68	IROQUOIS HIGH SCHOOL	3352890	0694	348G	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2113618	12/21/2020	273.46	IROQUOIS HIGH SCHOOL	3352890	0694	348G	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2113618	12/21/2020	362.00	IROQUOIS HIGH SCHOOL	3352890	0694	348G	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7507) **
15	FY	2021	14,348.04					
ACADEMIC EDGE INC	2113007	12/09/2020	1,329.41	ISLAMIC OF LOU	9402027	0650	552FP	SOFTWARE **
1	FY	2021	1,700.00					
ATTAINMENT COMPANY INC	2112300	11/30/2020	599.00	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2112300	11/30/2020	69.00	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2112300	11/30/2020	33.40	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRAINPOP LLC	2112165	11/24/2020	2,950.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310F	SOFTWARE **
GRAINGER	2112455	12/01/2020	24.40	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	2111972	11/23/2020	347.04	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **



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HILLYARD KENTUCKY	2111972	11/23/2020	208.25	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2111972	11/23/2020	138.83	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2111972	11/23/2020	277.66	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2111972	11/23/2020	416.49	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
JKM TRAINING INC	2112413	12/01/2020	59.95	JACOB ELEMENTARY SCHOOL	3251053	0322	900XF	TRAINING, WEB BASED **
KROGER LIMITED PARTNERSHIP I	2113010	12/10/2020	550.00	JACOB ELEMENTARY SCHOOL	3252104	0616	125G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2112731	12/07/2020	354.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2112731	12/07/2020	30.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2112731	12/07/2020	29.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2112731	12/07/2020	25.56	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2112731	12/07/2020	12.78	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2112731	12/07/2020	25.56	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2112731	12/07/2020	12.78	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2112731	12/07/2020	25.56	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2112731	12/07/2020	12.78	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2112731	12/07/2020	25.56	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2112731	12/07/2020	25.56	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2112731	12/07/2020	12.78	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2112731	12/07/2020	12.78	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2112731	12/07/2020	12.78	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2112731	12/07/2020	73.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2112731	12/07/2020	25.56	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2112731	12/07/2020	21.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LEARNZILLION INC	2113242	12/15/2020	1,100.00	JACOB ELEMENTARY SCHOOL	3252170	0322	310F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MUNSON BUSINESS INTERIORS	2113051	12/10/2020	172.35	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7906) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2113051	12/10/2020	172.35	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7906) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2113051	12/10/2020	172.35	JACOB ELEMENTARY SCHOOL	3251118	0733	900XF	CHAIR, CLASSROOM, OFFICE KIMBALL (7906) (BID DISCOUNT IS 52.52%) **
PEAR DECK INC	2112147	11/24/2020	1,935.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310G	SOFTWARE **
STARFALL EDUCATION FOUNDATION	2112252	11/25/2020	270.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310F	SOFTWARE **
II	FY	2021	10,197.77					
B&H FOTO & ELECTRONICS CORP	2113765	12/22/2020	287.53	JEFF CNTY TRADITIONAL MIDDLE	3961061	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2113765	12/22/2020	265.83	JEFF CNTY TRADITIONAL MIDDLE	3961061	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
BARNES AND NOBLE BOOKSELLERS	2113598	12/21/2020	106.93	JEFF CNTY TRADITIONAL MIDDLE	3961061	0643	900XA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2111973	11/23/2020	113.27	JEFF CNTY TRADITIONAL MIDDLE	3961061	0643	900XA	BOOK, PAPERBACK (7653) **
CHASE MARKETING INC	2112791	12/07/2020	386.75	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2113650	12/21/2020	53.60	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2113650	12/21/2020	16.90	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411
FOLLETT SCHOOL SOLUTIONS	2113463	12/18/2020	2,259.13	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2113468	12/18/2020	1,224.86	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

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J W ASSOCIATES	2113741	12/22/2020	1,458.80	JEFF CNTY TRADITIONAL MIDDLE	3961987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2113741	12/22/2020	126.00	JEFF CNTY TRADITIONAL MIDDLE	3961987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
KMEA	2112555	12/03/2020	25.00	JEFF CNTY TRADITIONAL MIDDLE	3961053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2113652	12/21/2020	13.94	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113652	12/21/2020	12.08	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113652	12/21/2020	34.40	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113652	12/21/2020	29.99	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113652	12/21/2020	14.99	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113652	12/21/2020	23.24	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2113431	12/17/2020	1,367.40	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113431	12/17/2020	585.66	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113653	12/21/2020	160.75	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113737	12/22/2020	89.52	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113737	12/22/2020	33.54	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113737	12/22/2020	79.68	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER DRAMA SERVICE	2112554	12/03/2020	75.00	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER DRAMA SERVICE	2112554	12/03/2020	20.00	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER DRAMA SERVICE	2112554	12/03/2020	40.00	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER DRAMA SERVICE	2112554	12/03/2020	51.75	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER DRAMA SERVICE	2112554	12/03/2020	17.50	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER DRAMA SERVICE	2112554	12/03/2020	35.00	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER DRAMA SERVICE	2112554	12/03/2020	75.00	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER DRAMA SERVICE	2112554	12/03/2020	20.00	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER DRAMA SERVICE	2112554	12/03/2020	40.00	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER DRAMA SERVICE	2112554	12/03/2020	6.00	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2113429	12/17/2020	30.95	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30
PYRAMID SCHOOL PRODUCTS	2113651	12/21/2020	28.48	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000 PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE VR #1746324
SCHOOL SPECIALTY	2113057	12/10/2020	83.75	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY	2113430	12/17/2020	298.20	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913
SCHOOL SPECIALTY	2113430	12/17/2020	26.38	JEFF CNTY TRADITIONAL MIDDLE	3961977	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
VEX ROBOTICS INC	2113783	12/22/2020	1,137.00	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2113783	12/22/2020	41.38	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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19	FY	2021	10,796.18					
ARTICULATE GLOBAL INC	2112260	11/25/2020	9,929.70	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SOFTWARE **
DINE EQUIPMENT COMPANY	2113849	12/24/2020	4,724.10	JEFFERSON COUNTY HIGH SCHOOL	9512826	0697	780X	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
HILLYARD KENTUCKY	2113718	12/22/2020	177.14	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
JONES AND SCOTT FENCE INC	2112115	11/24/2020	6,000.00	JEFFERSON COUNTY HIGH SCHOOL	9511077	0439	900XS	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
JONES AND SCOTT FENCE INC	2112115	11/24/2020	4,232.83	JEFFERSON COUNTY HIGH SCHOOL	9511987	0439	SPCXN	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
JONES AND SCOTT FENCE INC	2112115	11/24/2020	6,712.00	JEFFERSON COUNTY HIGH SCHOOL	9511977	0439	SPCXN	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
4	FY	2021	31,775.77					
AMPLIFIED IT LLC	2112659	12/04/2020	66.60	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103G	SOFTWARE **
CDW LLC	2113204	12/14/2020	1,795.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0734	103G	PRINTER, MFP, COLOR LASERJET E57540DN/3GY25A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
EL DORADO TRADING GROUP INC	2113148	12/11/2020	1,988.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103G	CALCULATOR, GRAPHING, REPLACEABLE BATTERIES. TEACHER PACK INCLUDES 10 CALCULATORS. TEXAS INSTRUMENTS #TI-84PLUS TP. NO SUBSTITUE.
SCHOLASTIC MAGAZINES	2112529	12/03/2020	94.90	JEFFERSON REG. JUV. DET. CNTR	4631118	0642	103X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2112529	12/03/2020	99.90	JEFFERSON REG. JUV. DET. CNTR	4631118	0642	103X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2112529	12/03/2020	19.48	JEFFERSON REG. JUV. DET. CNTR	4631118	0642	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2021	4,063.88					
BLUEGRASS LAWN AND GARDEN	2111662	11/17/2020	322.47	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	732X	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
BLUEGRASS LAWN AND GARDEN	2111662	11/17/2020	10.04	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	732X	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
BOUND TO STAY BOUND BOOKS INC	2113349	12/16/2020	39.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	715X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
CDW LLC	2112726	12/07/2020	411.98	JEFFERSONTOWN HIGH SCHOOL	0651013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2112219	11/24/2020	148.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2112219	11/24/2020	186.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2112219	11/24/2020	186.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2112219	11/24/2020	186.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
KENTUCKY SCIENCE CENTER INC	2112447	12/01/2020	300.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	SERVICE, FEE **
MACKIN BOOK COMPANY	2112072	11/23/2020	1,000.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0643	900XF	BOOK, EBOOKS (% BID 7651)**
MSC INDUSTRIAL SUPPLY	2113613	12/21/2020	332.58	JEFFERSONTOWN HIGH SCHOOL	0652891	0694	348G	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2113613	12/21/2020	338.02	JEFFERSONTOWN HIGH SCHOOL	0652891	0694	348G	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2113613	12/21/2020	39.21	JEFFERSONTOWN HIGH SCHOOL	0652891	0694	348G	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2113614	12/21/2020	321.80	JEFFERSONTOWN HIGH SCHOOL	0652891	0694	348G	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2113614	12/21/2020	147.50	JEFFERSONTOWN HIGH SCHOOL	0652891	0694	348G	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**

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MSC INDUSTRIAL SUPPLY	2113614	12/21/2020	210.80	JEFFERSONTOWN HIGH SCHOOL	0652891	0694	348G	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2113614	12/21/2020	75.90	JEFFERSONTOWN HIGH SCHOOL	0652891	0694	348G	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2113614	12/21/2020	136.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0694	348G	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2113614	12/21/2020	126.40	JEFFERSONTOWN HIGH SCHOOL	0652891	0694	348G	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2113614	12/21/2020	126.40	JEFFERSONTOWN HIGH SCHOOL	0652891	0694	348G	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2113614	12/21/2020	169.50	JEFFERSONTOWN HIGH SCHOOL	0652891	0694	348G	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2113614	12/21/2020	527.80	JEFFERSONTOWN HIGH SCHOOL	0652891	0694	348G	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2113614	12/21/2020	302.43	JEFFERSONTOWN HIGH SCHOOL	0652891	0694	348G	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2113614	12/21/2020	49.65	JEFFERSONTOWN HIGH SCHOOL	0652891	0694	348G	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2113614	12/21/2020	234.23	JEFFERSONTOWN HIGH SCHOOL	0652891	0694	348G	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2113614	12/21/2020	410.28	JEFFERSONTOWN HIGH SCHOOL	0652891	0694	348G	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
NOCTI	2113238	12/14/2020	69.00	JEFFERSONTOWN HIGH SCHOOL	0652154	0646	348G	TEST*
NOCTI	2113738	12/22/2020	1,498.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0646	348G	TEST*
OFFICE THREE SIXTY INC	2113021	12/10/2020	25.60	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113075	12/11/2020	218.95	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113075	12/11/2020	250.85	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
POCKET NURSE	2113767	12/22/2020	4,311.46	JEFFERSONTOWN HIGH SCHOOL	0652138	0739	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROSYS INFORMATION SYSTEMS	2111858	11/19/2020	1,196.00	JEFFERSONTOWN HIGH SCHOOL	0652013	0734	162F	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)
PROSYS INFORMATION SYSTEMS	2111858	11/19/2020	2,514.00	JEFFERSONTOWN HIGH SCHOOL	0652013	0734	162F	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)
SJN DATA CENTER LLC	2111836	11/19/2020	8,250.00	JEFFERSONTOWN HIGH SCHOOL	0652013	0734	162F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**



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SJN DATA CENTER LLC	2111859	11/19/2020	2,433.00	JEFFERSONTOWN HIGH SCHOOL	0652013	0734	162F	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-2100000423)**LATITUDE 5510, INTEL CORE i5-10210U QUAD CORE, 6MB CACHE, 1.6GHZ PROCESSOR, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, WIN10 PRO W/3 YEARNNDB WARRANTY
TECHNICAL AND EDUCATIONAL TRA	2113840	12/23/2020	43,660.00	JEFFERSONTOWN HIGH SCHOOL	0652154	0739	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TENNIS TECHNOLOGY INC	2111402	11/13/2020	737.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	765X2	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE PITNEY BOWES BANK INC	2112155	11/24/2020	1,400.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0531	900XF	SERVICE, POSTAGE METER **
VEX ROBOTICS INC	2113722	12/22/2020	1,119.86	JEFFERSONTOWN HIGH SCHOOL	0652154	0739	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2113722	12/22/2020	399.90	JEFFERSONTOWN HIGH SCHOOL	0652154	0739	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2113722	12/22/2020	299.94	JEFFERSONTOWN HIGH SCHOOL	0652154	0739	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2113722	12/22/2020	1,198.00	JEFFERSONTOWN HIGH SCHOOL	0652154	0739	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2113722	12/22/2020	109.98	JEFFERSONTOWN HIGH SCHOOL	0652154	0739	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2113722	12/22/2020	59.95	JEFFERSONTOWN HIGH SCHOOL	0652154	0739	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2113723	12/22/2020	79.99	JEFFERSONTOWN HIGH SCHOOL	0652154	0694	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2113723	12/22/2020	79.98	JEFFERSONTOWN HIGH SCHOOL	0652154	0694	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2113723	12/22/2020	49.99	JEFFERSONTOWN HIGH SCHOOL	0652154	0694	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2113723	12/22/2020	109.98	JEFFERSONTOWN HIGH SCHOOL	0652154	0694	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2113723	12/22/2020	22.98	JEFFERSONTOWN HIGH SCHOOL	0652154	0694	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2113723	12/22/2020	5.79	JEFFERSONTOWN HIGH SCHOOL	0652154	0694	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2113723	12/22/2020	20.83	JEFFERSONTOWN HIGH SCHOOL	0652154	0694	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VOGT THE CLEANERS INC	2112030	11/23/2020	1,000.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, DRY CLEANING/LAUNDRY/LINEN
22	FY	2021	78,234.02					
APPLE COMPUTER INC	2113678	12/22/2020	5,660.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0734	900XF	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113678	12/22/2020	995.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2113700	12/22/2020	99.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2113700	12/22/2020	49.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	2113700	12/22/2020	99.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
EDMENTUM INC	2113387	12/17/2020	5,244.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2112046	11/23/2020	577.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0650	160X	SOFTWARE **
LEARNING A-Z COMPANY	2112046	11/23/2020	38.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0650	160X	SOFTWARE **
LEARNING A-Z COMPANY	2112047	11/23/2020	104.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0650	160X	SOFTWARE **
LEARNING A-Z COMPANY	2112047	11/23/2020	113.71	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0650	160X	SOFTWARE **



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MACKIN BOOK COMPANY	2112813	12/07/2020	7,248.87	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0643	900XF	BOOK, EBOOKS (% BID 7651)**
PEAR DECK INC	2112349	11/30/2020	2,401.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	SOFTWARE**
7	FY	2021	22,633.04					
BEST STAMP AND SEAL COMPANY IN	2111548	11/16/2020	40.00	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	STICKER **
BEST STAMP AND SEAL COMPANY IN	2111548	11/16/2020	12.00	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	2113829	12/23/2020	182.00	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
LEARNING A-Z COMPANY	2112671	12/04/2020	209.95	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	SOFTWARE **
NATIONAL ASSOCIATION OF BLACK S	2111853	11/19/2020	150.00	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOCIATION OF BLACK S	2112418	12/01/2020	250.00	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOLASTIC MAGAZINES	2112926	12/09/2020	288.75	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	310E	PUBLICATION **
SCHOLASTIC MAGAZINES	2112926	12/09/2020	270.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	310E	PUBLICATION **
SCHOOL HEALTH CORPORATION	2111736	11/18/2020	80.85	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
TYLER MOUNTAIN WATER CO INC	2111396	11/13/2020	171.60	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	SERVICE, FEE **
U S POSTAL SERVICE	2113332	12/16/2020	495.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0531	900XF	SERVICE, POSTAGE/POSTAL **
9	FY	2021	2,150.15					
APPLE COMPUTER INC	2113670	12/22/2020	899.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0734	310G	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) BUNDLE PART# BN2C2LL/A INCLUDES 13" MACBOOK AIR, SILVER, 1.8 GHZ DUAL-CORE 5TH GEN INTEL CORE i5, 8GB MEMORY, 128GB SSD, INTEL HD GRAPHICS 6000, PART# MQD32LL/A W/ 3YEAR APPLECare+, PART# S6463LL/A - REF QUOTE# 2206507128
APPLE COMPUTER INC	2113698	12/22/2020	270.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CAPITOL VARSITY SPORTS INC	2112531	12/03/2020	1,394.60	JOHNSON TRADITIONAL MIDDLE SCH	4702828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CAPITOL VARSITY SPORTS INC	2112531	12/03/2020	275.75	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
COMPLETE PRINTER SOURCE	2112415	12/01/2020	33.48	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
COMPLETE PRINTER SOURCE	2112415	12/01/2020	40.50	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	2112415	12/01/2020	40.20	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2112415	12/01/2020	11.36	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
GUITAR CENTER STORES INC	2112358	11/30/2020	293.50	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
HURST OFFICE SUPPLIERS	2112423	12/01/2020	387.36	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
KURTZ BROS INC	2113739	12/22/2020	10.64	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213



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KURTZ BROS INC	2113739	12/22/2020	74.62	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226
OFFICE THREE SIXTY INC	2112414	12/01/2020	38.94	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112414	12/01/2020	43.84	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112414	12/01/2020	8.25	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112414	12/01/2020	8.25	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112414	12/01/2020	8.25	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC MAGAZINES	2112281	11/30/2020	2,263.48	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	SUBSCRIPTION, MAGAZINE **
9	FY	2021	6,940.11					
A TO Z BOOKS LLC	2112282	11/30/2020	2,338.36	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (7653) **
MACKIN BOOK COMPANY	2113348	12/16/2020	2,000.00	JOHNSONTOWN ROAD ELEMENTARY	1061170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
OFFICE THREE SIXTY INC	2111637	11/17/2020	27.87	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2021	4,366.23					
CDW LLC	2111838	11/19/2020	899.00	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2111838	11/19/2020	59.98	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2111838	11/19/2020	151.98	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
DISCOVERY EDUCATION INC	2112998	12/09/2020	1,864.00	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	SOFTWARE **
PERMA BOUND	2112748	12/07/2020	3,499.87	KAMMERER MIDDLE SCHOOL	1621059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
RENEE APPLING	2113110	12/11/2020	1,200.00	KAMMERER MIDDLE SCHOOL	1622104	0349	125G	SERVICE, GROUP MENTORING (7577) **
SHI INTERNATIONAL CORP	2111860	11/19/2020	1,039.94	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2111860	11/19/2020	97.49	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2111860	11/19/2020	245.86	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2111860	11/19/2020	20.86	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
5	FY	2021	9,078.98					
ACCO BRANDS CORPORATION	2111395	11/13/2020	227.28	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE

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ACCO BRANDS CORPORATION	2111395	11/13/2020	239.60	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
CREATIVE IMAGE TECHNOLOGIES	2112468	12/01/2020	990.00	KENWOOD ELEMENTARY SCHOOL	0592013	0734	162F	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2112468	12/01/2020	654.92	KENWOOD ELEMENTARY SCHOOL	0592013	0734	162F	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2112468	12/01/2020	75.00	KENWOOD ELEMENTARY SCHOOL	0592013	0734	162F	SHIPPING (UK-1642-16C)**
EVENTBRITE INC	2112556	12/03/2020	590.00	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
GREENWAY SHREDDING & RECYCLIN	2113111	12/11/2020	480.00	KENWOOD ELEMENTARY SCHOOL	0591077	0349	900XF	SERVICE, FEE **
OFFICE THREE SIXTY INC	2113519	12/21/2020	152.69	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2112475	12/01/2020	806.00	KENWOOD ELEMENTARY SCHOOL	0592013	0734	162F	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G8 PROBOOK, INTEL CORE i5-1135G7 PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL 9560 AC 2X2, WINDOWS 10 PRO, 3 YR WARRANTY 5FR88AV (KYMA-758-2100000418)
SJN DATA CENTER LLC	2112354	11/30/2020	3,850.00	KENWOOD ELEMENTARY SCHOOL	0592013	0734	162F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
TIERNEY BROTHERS INC	2112609	12/03/2020	798.00	KENWOOD ELEMENTARY SCHOOL	0592013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TIERNEY BROTHERS INC	2112609	12/03/2020	15.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2112470	12/01/2020	210.00	KENWOOD ELEMENTARY SCHOOL	0592013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2112470	12/01/2020	1,666.00	KENWOOD ELEMENTARY SCHOOL	0592013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
9	FY	2021	10,754.49					
CDW LLC	2113209	12/14/2020	3,528.00	KERRICK ELEMENTARY SCHOOL	0791987	0734	900XA	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
KCA	2112310	11/30/2020	60.00	KERRICK ELEMENTARY SCHOOL	0791053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2113292	12/15/2020	295.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2113292	12/15/2020	1,245.86	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LEARNING A-Z COMPANY	2112173	11/24/2020	692.70	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2112173	11/24/2020	179.90	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2112173	11/24/2020	359.80	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	SOFTWARE **
SJN DATA CENTER LLC	2113208	12/14/2020	14,575.00	KERRICK ELEMENTARY SCHOOL	0792170	0734	310E	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
5	FY	2021	21,271.23					
A TO Z BOOKS LLC	2111412	11/13/2020	61.92	KING ELEMENTARY SCHOOL	4321118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112928	12/09/2020	241.50	KING ELEMENTARY SCHOOL	4321012	0643	900XF	MANUAL, TEACHERS **
CARMICHAELS BOOKSTORE LLC	2112928	12/09/2020	262.50	KING ELEMENTARY SCHOOL	4321012	0643	900XF	MANUAL, TEACHERS **

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DEMCO	2111900	11/20/2020	944.97	KING ELEMENTARY SCHOOL	4321987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DEMCO	2111900	11/20/2020	227.74	KING ELEMENTARY SCHOOL	4321118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	2112587	12/03/2020	2,160.00	KING ELEMENTARY SCHOOL	4321170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2112587	12/03/2020	396.00	KING ELEMENTARY SCHOOL	4321170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2112587	12/03/2020	297.00	KING ELEMENTARY SCHOOL	4321170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2112587	12/03/2020	297.00	KING ELEMENTARY SCHOOL	4321170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2112587	12/03/2020	495.00	KING ELEMENTARY SCHOOL	4321170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2112587	12/03/2020	495.00	KING ELEMENTARY SCHOOL	4321170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2112587	12/03/2020	297.00	KING ELEMENTARY SCHOOL	4321170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2112587	12/03/2020	75.00	KING ELEMENTARY SCHOOL	4321170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2112587	12/03/2020	3,240.00	KING ELEMENTARY SCHOOL	4321170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2112587	12/03/2020	2,160.00	KING ELEMENTARY SCHOOL	4321170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2112587	12/03/2020	2,280.00	KING ELEMENTARY SCHOOL	4321170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2112587	12/03/2020	4,500.00	KING ELEMENTARY SCHOOL	4321170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2112587	12/03/2020	3,717.50	KING ELEMENTARY SCHOOL	4321170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2112587	12/03/2020	1,801.32	KING ELEMENTARY SCHOOL	4322170	0644	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2112448	12/01/2020	29.55	KING ELEMENTARY SCHOOL	4322104	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	2112448	12/01/2020	26.30	KING ELEMENTARY SCHOOL	4322104	0610	125G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2112558	12/03/2020	59.00	KING ELEMENTARY SCHOOL	4322104	0610	125G	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2112558	12/03/2020	94.00	KING ELEMENTARY SCHOOL	4322104	0610	125G	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336
KURTZ BROS INC	2112558	12/03/2020	10.64	KING ELEMENTARY SCHOOL	4322104	0610	125G	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2112558	12/03/2020	85.00	KING ELEMENTARY SCHOOL	4322104	0610	125G	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
PYRAMID SCHOOL PRODUCTS	2112557	12/03/2020	20.40	KING ELEMENTARY SCHOOL	4322104	0610	125G	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2112557	12/03/2020	33.00	KING ELEMENTARY SCHOOL	4322104	0610	125G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2112557	12/03/2020	99.00	KING ELEMENTARY SCHOOL	4322104	0610	125G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
QUILL CORPORATION	2112929	12/09/2020	77.82	KING ELEMENTARY SCHOOL	4321124	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)
READING RECOVERY COUNCIL OF NC	2113481	12/18/2020	369.00	KING ELEMENTARY SCHOOL	4321053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	2112427	12/01/2020	90.00	KING ELEMENTARY SCHOOL	4322104	0610	125G	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2112559	12/03/2020	48.40	KING ELEMENTARY SCHOOL	4322104	0610	125G	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561

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SCHOOL SPECIALTY	2112559	12/03/2020	27.00	KING ELEMENTARY SCHOOL	4322104	0610	125G	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503
SCHOOL SPECIALTY	2112559	12/03/2020	44.00	KING ELEMENTARY SCHOOL	4322104	0610	125G	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2112559	12/03/2020	8.80	KING ELEMENTARY SCHOOL	4322104	0610	125G	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2112559	12/03/2020	29.00	KING ELEMENTARY SCHOOL	4322104	0610	125G	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2112559	12/03/2020	71.50	KING ELEMENTARY SCHOOL	4322104	0610	125G	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2112559	12/03/2020	73.00	KING ELEMENTARY SCHOOL	4322104	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	2112559	12/03/2020	6.77	KING ELEMENTARY SCHOOL	4322104	0610	125G	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	2112559	12/03/2020	11.91	KING ELEMENTARY SCHOOL	4322104	0610	125G	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY	2112559	12/03/2020	27.16	KING ELEMENTARY SCHOOL	4322104	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	2112559	12/03/2020	55.00	KING ELEMENTARY SCHOOL	4322104	0610	125G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2112927	12/09/2020	11.96	KING ELEMENTARY SCHOOL	4321977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2112927	12/09/2020	15.96	KING ELEMENTARY SCHOOL	4321977	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SHI INTERNATIONAL CORP	2113155	12/11/2020	100.38	KING ELEMENTARY SCHOOL	4321013	0650	900XF	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422)**
SHI INTERNATIONAL CORP	2113155	12/11/2020	52.50	KING ELEMENTARY SCHOOL	4321013	0650	900XF	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422)**
13	FY	2021	26,313.48					
C & T DESIGN & EQUIPMENT COMPAN	2111358	11/13/2020	13,664.00	KLONDIKE LANE ELEMENTARY SCH	1345101	0739	225F	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2111358	11/13/2020	447.74	KLONDIKE LANE ELEMENTARY SCH	1345101	0739	225F	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2111358	11/13/2020	213.50	KLONDIKE LANE ELEMENTARY SCH	1345101	0739	225F	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2111358	11/13/2020	105.67	KLONDIKE LANE ELEMENTARY SCH	1345101	0739	225F	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2111358	11/13/2020	84.08	KLONDIKE LANE ELEMENTARY SCH	1345101	0739	225F	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
COMPLETE PRINTER SOURCE	2113334	12/16/2020	25.35	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411
KURTZ BROS INC	2113333	12/16/2020	792.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006

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PROSYS INFORMATION SYSTEMS	2111937	11/20/2020	838.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2113487	12/18/2020	102.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PYRAMID SCHOOL PRODUCTS	2113335	12/16/2020	148.50	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL HEALTH CORPORATION	2111737	11/18/2020	87.22	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111737	11/18/2020	88.20	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111737	11/18/2020	150.80	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111737	11/18/2020	38.40	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2113336	12/16/2020	99.58	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2113336	12/16/2020	324.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SHI INTERNATIONAL CORP	2112403	12/01/2020	142.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SJN DATA CENTER LLC	2112402	12/01/2020	45.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
10	FY	2021	17,494.46					
EXPLORE LEARNING	2112029	11/23/2020	2,195.00	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	SOFTWARE **
GUITAR CENTER STORES INC	2112588	12/03/2020	229.55	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
2	FY	2021	2,559.76					
JAMES B DWORKIN	2111397	11/13/2020	750.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
KASA	2111699	11/18/2020	129.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASA	2111699	11/18/2020	129.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASA	2111699	11/18/2020	129.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASA	2111699	11/18/2020	129.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2021	1,266.00					
DOLLARDAYS INTERNATIONAL INC	2113300	12/16/2020	71.40	LASSITER MIDDLE SCHOOL	1332104	0610	125G	BACKPACK, STUDENT**
ERIK BRYANT STEARMAN	2111740	11/18/2020	89.00	LASSITER MIDDLE SCHOOL	1332104	0610	125G	SWEATSHIRT **
ERIK BRYANT STEARMAN	2111740	11/18/2020	89.00	LASSITER MIDDLE SCHOOL	1332104	0610	125G	SWEATSHIRT **
ERIK BRYANT STEARMAN	2111740	11/18/2020	89.00	LASSITER MIDDLE SCHOOL	1332104	0610	125G	SWEATSHIRT **
ERIK BRYANT STEARMAN	2111740	11/18/2020	89.00	LASSITER MIDDLE SCHOOL	1332104	0610	125G	SWEATSHIRT **
GRAPHICS FOR ATHLETICS LLC	2112118	11/24/2020	21,435.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2112118	11/24/2020	1,140.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2112118	11/24/2020	4,800.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
IXL LEARNING INC	2111942	11/20/2020	16,706.00	LASSITER MIDDLE SCHOOL	1331118	0735	900XF	SOFTWARE **
OTC BRANDS INC	2111741	11/18/2020	18.42	LASSITER MIDDLE SCHOOL	1332104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2111741	11/18/2020	12.82	LASSITER MIDDLE SCHOOL	1332104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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PYRAMID SCHOOL PRODUCTS	2113263	12/15/2020	999.90	LASSITER MIDDLE SCHOOL	1332104	0610	125G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
U S POSTAL SERVICE	2111739	11/18/2020	299.75	LASSITER MIDDLE SCHOOL	1332104	0531	125G	SERVICE, POSTAGE/POSTAL **
7	FY	2021	45,839.29					
CDW LLC	2111863	11/19/2020	36,900.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0734	310G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
KURTZ BROS INC	2112032	11/23/2020	10.52	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2112032	11/23/2020	10.52	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2112032	11/23/2020	10.52	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2112032	11/23/2020	10.52	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2112032	11/23/2020	10.52	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2112032	11/23/2020	10.52	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2112032	11/23/2020	10.52	LAUKHUF ELEMENTARY SCHOOL	1451118	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**
SCHOOL SPECIALTY	2112031	11/23/2020	67.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
THE PROPHET CORPORATION	2112095	11/24/2020	233.82	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2113004	12/09/2020	221.66	LAUKHUF ELEMENTARY SCHOOL	1452170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TROXELL COMMUNICATIONS INC	2112175	11/24/2020	412.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
6	FY	2021	37,910.76					
A T & T MOBILITY	2112172	11/24/2020	160.00	LAYNE ELEMENTARY SCHOOL	1261077	0532	900XF	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-130000452-2)
A T & T MOBILITY	2112172	11/24/2020	0.99	LAYNE ELEMENTARY SCHOOL	1261013	0734	900XF	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-130000452-2)
A TO Z BOOKS LLC	2112301	11/30/2020	84.10	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2112301	11/30/2020	84.10	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PAPERBACK (7653) **

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A TO Z BOOKS LLC	2112301	11/30/2020	95.30	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2112302	11/30/2020	95.30	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2112302	11/30/2020	84.10	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2112302	11/30/2020	84.10	LAYNE ELEMENTARY SCHOOL	1262104	0643	125G	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2113112	12/11/2020	20.96	LAYNE ELEMENTARY SCHOOL	1262826	0679	761X	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2113112	12/11/2020	4.99	LAYNE ELEMENTARY SCHOOL	1262826	0679	711X	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
ERIK BRYANT STEARMAN	2111852	11/19/2020	219.30	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	SHIRT, TEE **
ERIK BRYANT STEARMAN	2111852	11/19/2020	257.94	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	SHIRT, TEE **
OTC BRANDS INC	2112181	11/24/2020	108.99	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112181	11/24/2020	106.49	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112181	11/24/2020	89.25	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
6	FY	2021	1,495.91					
SCHOOL NURSE SUPPLY	2112121	11/24/2020	116.10	LIBERTY HIGH SCHOOL	0302104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
1	FY	2021	116.10					
AMERICAN LIBRARY ASSOCIATION	2112215	11/24/2020	740.00	LIBRARY MEDIA SERVICES	L111221	0650	900XS	SOFTWARE **
BOUND TO STAY BOUND BOOKS INC	2112123	11/24/2020	0.00	LIBRARY MEDIA SERVICES	L111221	0643	900XS	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
CDW LLC	2113595	12/21/2020	63.18	LIBRARY MEDIA SERVICES	L111221	0610	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SHI INTERNATIONAL CORP	2113495	12/18/2020	60.75	LIBRARY MEDIA SERVICES	L111221	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
4	FY	2021	863.93					
BLUEGRASS RECREATION SALES & I	2111898	11/20/2020	3,972.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & I	2111898	11/20/2020	3,299.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & I	2111898	11/20/2020	1,620.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & I	2111898	11/20/2020	420.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & I	2111898	11/20/2020	4,100.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & I	2111898	11/20/2020	535.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2112419	12/01/2020	26.61	LINCOLN ELEMENTARY SCHOOL	5201118	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
COURIER JOURNAL	2113812	12/23/2020	140.78	LINCOLN ELEMENTARY SCHOOL	5203611	0450	921XX	SERVICE, ADVERTISING **
PRESENTATION SOLUTIONS INC	2111635	11/17/2020	3,955.05	LINCOLN ELEMENTARY SCHOOL	5201987	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2111635	11/17/2020	199.00	LINCOLN ELEMENTARY SCHOOL	5201987	0739	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2111940	11/20/2020	575.41	LINCOLN ELEMENTARY SCHOOL	5201987	0734	900XA	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)
SCHOOL NURSE SUPPLY	2112816	12/07/2020	62.10	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2112816	12/07/2020	98.10	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2112816	12/07/2020	53.10	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL NURSE SUPPLY	2112816	12/07/2020	5.39	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2112816	12/07/2020	4.84	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2112816	12/07/2020	8.95	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2112816	12/07/2020	14.71	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2112816	12/07/2020	50.35	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2112816	12/07/2020	3.22	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2113830	12/23/2020	3.22	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2113830	12/23/2020	6.72	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2113830	12/23/2020	7.80	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2113830	12/23/2020	9.15	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2113830	12/23/2020	35.91	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2113830	12/23/2020	3.14	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2113830	12/23/2020	8.95	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2113830	12/23/2020	6.39	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2113830	12/23/2020	11.65	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2113830	12/23/2020	8.91	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2113830	12/23/2020	2.84	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2113830	12/23/2020	11.32	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2113830	12/23/2020	6.82	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2113830	12/23/2020	11.65	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2113830	12/23/2020	7.29	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
7	FY	2021	19,547.96					
CDW LLC	2112660	12/04/2020	150.52	LOUISVILLE DAY	1381170	0650	103XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2113590	12/21/2020	2,990.00	LOUISVILLE DAY	1382121	0734	103G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
KURTZ BROS INC	2111984	11/23/2020	33.25	LOUISVILLE DAY	1381121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2111984	11/23/2020	22.40	LOUISVILLE DAY	1381121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MCGRAW HILL EDUCATION INC	2112247	11/25/2020	285.95	LOUISVILLE DAY	1381170	0650	103XA	SERVICE, SUBSCRIPTION (ON-LINE) **
OFFICE THREE SIXTY INC	2111980	11/23/2020	43.16	LOUISVILLE DAY	1381121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111980	11/23/2020	38.98	LOUISVILLE DAY	1381170	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111980	11/23/2020	50.67	LOUISVILLE DAY	1381170	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2111983	11/23/2020	42.35	LOUISVILLE DAY	1381121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
6	FY	2021	3,695.33					
A M ELECTRIC CO INC	2111486	11/16/2020	79.60	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
APPLE COMPUTER INC	2113713	12/22/2020	801.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2113769	12/22/2020	567.00	LOUISVILLE MALE HIGH SCHOOL	0472182	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2113769	12/22/2020	699.76	LOUISVILLE MALE HIGH SCHOOL	0472182	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CARMICHAELS BOOKSTORE LLC	2112829	12/07/2020	53.85	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PAPERBACK (7653) **



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MARYANNE SMITH	2112360	11/30/2020	500.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	SERVICE, FEE **
OFFICE THREE SIXTY INC	2112761	12/07/2020	121.14	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112761	12/07/2020	67.30	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112761	12/07/2020	126.48	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112761	12/07/2020	66.85	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112761	12/07/2020	66.85	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112761	12/07/2020	66.85	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PEAR DECK INC	2112151	11/24/2020	4,877.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	SOFTWARE **
PROSYS INFORMATION SYSTEMS	2111936	11/20/2020	3,425.00	LOUISVILLE MALE HIGH SCHOOL	0471077	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)
WHITEBOARDS A TO Z	2113352	12/16/2020	95.00	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	AIDS, MISCELLANEOUS TEACHING **
WHITEBOARDS A TO Z	2113352	12/16/2020	5.32	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	AIDS, MISCELLANEOUS TEACHING **
WHITEBOARDS A TO Z	2113352	12/16/2020	15.00	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2021	11,634.00					
BRIGHT STAR CHILDRENS THEATRE I	2112307	11/30/2020	350.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125G	SERVICE, ACTOR/ACTING GROUP **
BRIGHT STAR CHILDRENS THEATRE I	2112307	11/30/2020	150.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125G	SERVICE, ACTOR/ACTING GROUP **
CARMICHAELS BOOKSTORE LLC	2112078	11/24/2020	375.76	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2112078	11/24/2020	447.44	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	BOOK, PAPERBACK (7653) **
ELIZABETH E STEWART	2112627	12/04/2020	75.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	TAPE, VIDEO (PRE-RECORDED) **
ELIZABETH E STEWART	2113145	12/11/2020	75.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	SERVICE, PROFESSIONAL **
HOUGHTON MIFFLIN HARCOURT SCF	2111505	11/16/2020	44.00	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK **
KENTUCKY SHAKESPEARE FESTIVAL	2112716	12/07/2020	375.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125G	SERVICE, ACTOR/ACTING GROUP **
KENTUCKY SHAKESPEARE FESTIVAL	2112716	12/07/2020	375.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125G	SERVICE, ACTOR/ACTING GROUP **
LOUISVILLE ZOO	2112643	12/04/2020	900.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125G	SERVICE, FEE **
LOUISVILLE ZOO	2112643	12/04/2020	75.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125G	SERVICE, FEE **
OFFICE THREE SIXTY INC	2112717	12/07/2020	118.50	LOWE ELEMENTARY SCHOOL	1462104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112717	12/07/2020	118.50	LOWE ELEMENTARY SCHOOL	1462104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2111523	11/16/2020	89.88	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
STARFALL EDUCATION FOUNDATION	2112253	11/25/2020	270.00	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	SOFTWARE **
10	FY	2021	3,910.76					
GENERATION GENIUS INC	2113552	12/21/2020	120.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
OTC BRANDS INC	2111403	11/13/2020	45.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2111403	11/13/2020	46.34	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112943	12/09/2020	92.48	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **



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OTC BRANDS INC	2112943	12/09/2020	30.83	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2112942	12/09/2020	107.85	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2112942	12/09/2020	35.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	2112942	12/09/2020	10.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIP, PAPER #1 WIRE NICKELLED 1 1/4" 100/BX CLI VR #201E
4	FY	2021	488.30					
A TO Z BOOKS LLC	2111470	11/16/2020	1,577.24	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2111470	11/16/2020	2,418.54	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2113073	12/11/2020	389.51	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2113073	12/11/2020	818.54	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2113073	12/11/2020	240.02	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2113073	12/11/2020	70.12	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2113073	12/11/2020	75.71	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310F	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2111468	11/16/2020	35.01	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL
DUPLICATOR SALES AND SERVICE IN	2112837	12/07/2020	1,017.78	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2112839	12/07/2020	1,017.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
KURTZ BROS INC	2113307	12/16/2020	42.08	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
OFFICE THREE SIXTY INC	2112820	12/07/2020	30.42	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2113306	12/16/2020	157.50	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2113306	12/16/2020	127.75	MALCOLM CHANCEY ELEMENTARY SCH	1022104	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
8	FY	2021	8,017.22					
AGILE SPORTS TECHNOLOGIES	2113366	12/17/2020	900.00	MARION C MOORE SCHOOL	1552828	0679	741X	SERVICE, FEE **
AGILE SPORTS TECHNOLOGIES	2113366	12/17/2020	199.00	MARION C MOORE SCHOOL	1552828	0679	741X	SERVICE, FEE **
ALLIED TOOLS INC	2112779	12/07/2020	432.00	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, MISCELLANEOUS FIRST AID **
AMERICAN HEART ASSOCIATION INC	2112505	12/02/2020	1,120.00	MARION C MOORE SCHOOL	1551170	0643	TXTXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BARNES AND NOBLE BOOKSELLERS	2112506	12/02/2020	104.90	MARION C MOORE SCHOOL	1552138	0643	348G	BOOK, PAPERBACK (7653) **
EXPLORE LEARNING	2113586	12/21/2020	875.00	MARION C MOORE SCHOOL	1552826	0679	714X	SOFTWARE **
FERGUSON US HOLDINGS INC	2113250	12/15/2020	226.38	MARION C MOORE SCHOOL	1551077	0439	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
GLOBE MICROSYSTEM LLC	2112459	12/01/2020	726.18	MARION C MOORE SCHOOL	1552013	0650	162F	SOFTWARE **
KRISH INC	2111803	11/19/2020	150.00	MARION C MOORE SCHOOL	1551118	0434	900XF	SERVICE, CARPET CLEANING **
KRISH INC	2111803	11/19/2020	20.00	MARION C MOORE SCHOOL	1551118	0434	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOON PORTABLE RESTROOMS INC	2112357	11/30/2020	190.00	MARION C MOORE SCHOOL	1552828	0679	741X	SERVICE, RENTAL **

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MOON PORTABLE RESTROOMS INC	2112357	11/30/2020	47.46	MARION C MOORE SCHOOL	1552828	0679	741X	SERVICE, RENTAL **
MOON PORTABLE RESTROOMS INC	2112357	11/30/2020	6.80	MARION C MOORE SCHOOL	1552828	0679	741X	FUEL, TRANSPORTATION **
MOON PORTABLE RESTROOMS INC	2112357	11/30/2020	250.00	MARION C MOORE SCHOOL	1552828	0679	741X	SERVICE, RENTAL **
MOON PORTABLE RESTROOMS INC	2112357	11/30/2020	115.96	MARION C MOORE SCHOOL	1552828	0679	741X	SERVICE, RENTAL **
MUNSON BUSINESS INTERIORS	2111906	11/20/2020	470.05	MARION C MOORE SCHOOL	1551987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7774) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2113234	12/14/2020	940.10	MARION C MOORE SCHOOL	1551987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7906) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2113511	12/21/2020	890.72	MARION C MOORE SCHOOL	1551987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7906) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2113511	12/21/2020	359.90	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7906) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2113511	12/21/2020	664.24	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7906) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2113511	12/21/2020	305.77	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7906) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2113511	12/21/2020	721.22	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7906) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2113511	12/21/2020	917.79	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7906) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2113511	12/21/2020	185.65	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7906) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2113511	12/21/2020	188.02	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7906) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2113511	12/21/2020	51.28	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7906) (BID DISCOUNT IS 52.52%) **
NASCO	2111559	11/17/2020	330.80	MARION C MOORE SCHOOL	1552145	0694	348G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NATIONAL COUNCIL FOR SOCIAL STU	2111929	11/20/2020	1,590.00	MARION C MOORE SCHOOL	1552219	0338	460B	SERVICE, CONFERENCE & SEMINAR **
NCCER	2112855	12/08/2020	750.00	MARION C MOORE SCHOOL	1552890	0646	348G	TEST*
NOCTI	2112908	12/08/2020	84.00	MARION C MOORE SCHOOL	1552138	0646	348G	TEST*
PROJECT LEAD THE WAY INC	2113380	12/17/2020	890.00	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2113408	12/17/2020	950.00	MARION C MOORE SCHOOL	1551022	0810	900XF	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2111752	11/18/2020	233.10	MARION C MOORE SCHOOL	1552138	0697	348G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111752	11/18/2020	516.60	MARION C MOORE SCHOOL	1552138	0697	348G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2111558	11/17/2020	440.20	MARION C MOORE SCHOOL	1552145	0694	348G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112283	11/30/2020	52.25	MARION C MOORE SCHOOL	1551977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SHIVELY SPORTING GOODS	2113109	12/11/2020	1,042.50	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SJN DATA CENTER LLC	2111837	11/19/2020	142.49	MARION C MOORE SCHOOL	1552013	0650	162F	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2111837	11/19/2020	288.00	MARION C MOORE SCHOOL	1552013	0734	162F	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2113069	12/10/2020	819.35	MARION C MOORE SCHOOL	1552104	0734	125G	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-2100000423)**LATITUDE 5510, INTEL CORE i5-10210U QUAD CORE, 6MB CACHE, 1.6GHZ PROCESSOR, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, WIN10 PRO W/3 YEARNNDB WARRANTY



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SJN DATA CENTER LLC	2113214	12/14/2020	433.34	MARION C MOORE SCHOOL	1552170	0734	310F	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-2100000423)**LATITUDE 5510, INTEL CORE i5-10210U QUAD CORE, 6MB CACHE, 1.6GHZ PROCESSOR, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, WIN10 PRO W/3 YEARNND B WARRANTY
SJN DATA CENTER LLC	2113214	12/14/2020	42.00	MARION C MOORE SCHOOL	1552170	0734	310F	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-2100000423)
SJN DATA CENTER LLC	2113214	12/14/2020	193.49	MARION C MOORE SCHOOL	1552170	0734	310F	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-2100000423)
TROXELL COMMUNICATIONS INC	2112179	11/24/2020	175.00	MARION C MOORE SCHOOL	1552013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2112651	12/04/2020	630.59	MARION C MOORE SCHOOL	1552182	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2112651	12/04/2020	95.00	MARION C MOORE SCHOOL	1552182	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2112651	12/04/2020	187.72	MARION C MOORE SCHOOL	1552182	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2112651	12/04/2020	230.34	MARION C MOORE SCHOOL	1552182	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2112651	12/04/2020	373.60	MARION C MOORE SCHOOL	1552182	0650	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2112651	12/04/2020	2,796.00	MARION C MOORE SCHOOL	1552182	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2112651	12/04/2020	120.00	MARION C MOORE SCHOOL	1552182	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2112651	12/04/2020	240.90	MARION C MOORE SCHOOL	1552182	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2112651	12/04/2020	458.75	MARION C MOORE SCHOOL	1552182	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VALU DISCOUNT INC	2112628	12/04/2020	2,700.00	MARION C MOORE SCHOOL	1552104	0679	070G	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2112628	12/04/2020	1,425.00	MARION C MOORE SCHOOL	1552104	0679	070G	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2112628	12/04/2020	576.00	MARION C MOORE SCHOOL	1552104	0679	070G	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2112628	12/04/2020	576.00	MARION C MOORE SCHOOL	1552104	0679	070G	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2112628	12/04/2020	472.00	MARION C MOORE SCHOOL	1552104	0679	070G	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2112628	12/04/2020	600.00	MARION C MOORE SCHOOL	1552104	0679	070G	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
VALU DISCOUNT INC	2112628	12/04/2020	460.00	MARION C MOORE SCHOOL	1552104	0679	070G	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
28	FY	2021	32,500.73					
DUPLICATOR SALES AND SERVICE IN	2113557	12/21/2020	207.00	MARY RYAN ACADEMY	4581077	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
1	FY	2021	207.00					
PRICE AND WILLOUGHBY LLC	2113566	12/21/2020	849.00	MARYHURST SCHOOL	1932121	0650	103G	SOFTWARE **
PRICE AND WILLOUGHBY LLC	2113566	12/21/2020	799.00	MARYHURST SCHOOL	1932121	0650	103G	SOFTWARE **



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1	FY	2021	1,648.00					
APPLE COMPUTER INC	2113681	12/22/2020	3,398.00	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150) **
ARC DOCUMENT SOLUTIONS LLC	2111944	11/20/2020	10,000.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7851) **
ARC DOCUMENT SOLUTIONS LLC	2113520	12/21/2020	6,358.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7851) **
COMPLETE PRINTER SOURCE	2113253	12/15/2020	568.00	MATERIALS PRODUCTION	MP11504	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
GETTY IMAGES US INC	2112261	11/25/2020	4,620.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE **
HILLYARD KENTUCKY	2112877	12/08/2020	102.20	MATERIALS PRODUCTION	MP11504	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2113264	12/15/2020	285.50	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, KRAFT BROWN WRAPPING/SHIPPING 50LB 36" X 1000' ROLL PACON #5836 VR #12505
7	FY	2021	25,331.70					
OFFICE THREE SIXTY INC	2111552	11/16/2020	27.87	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111552	11/16/2020	4.32	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111552	11/16/2020	17.93	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111552	11/16/2020	32.35	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	82.47					
A D SUTTON AND SONS INC	2113217	12/14/2020	86.40	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125G	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2113217	12/14/2020	86.40	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125G	BACKPACK, STUDENT**
BARNES AND NOBLE BOOKSELLERS	2111413	11/13/2020	215.21	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310E	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2111451	11/16/2020	2,310.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310E	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2111457	11/16/2020	112.80	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	RULER, METRIC AND INCH 30CM 12". ACME VR #ACM13862
COMPLETE PRINTER SOURCE	2111477	11/16/2020	186.27	MCFERRAN ELEMENTARY SCHOOL	4401077	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
KURTZ BROS INC	2111469	11/16/2020	595.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
OTC BRANDS INC	2111710	11/18/2020	664.87	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2111452	11/16/2020	971.25	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD VR #09554
PYRAMID SCHOOL PRODUCTS	2111454	11/16/2020	449.40	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2111455	11/16/2020	114.84	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2111471	11/16/2020	476.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555

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PYRAMID SCHOOL PRODUCTS	2111476	11/16/2020	561.75	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL HEALTH CORPORATION	2113465	12/18/2020	27.88	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2112124	11/24/2020	237.60	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2112124	11/24/2020	634.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2111453	11/16/2020	273.75	MCFERRAN ELEMENTARY SCHOOL	4401118	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	2111456	11/16/2020	270.22	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2111464	11/16/2020	435.50	MCFERRAN ELEMENTARY SCHOOL	4401118	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	2111465	11/16/2020	189.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503
SCHOOL SPECIALTY	2111466	11/16/2020	1,225.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2111467	11/16/2020	105.60	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2111495	11/16/2020	1,151.08	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111495	11/16/2020	616.70	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111495	11/16/2020	128.60	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111495	11/16/2020	395.25	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111495	11/16/2020	1,333.04	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111495	11/16/2020	1,639.99	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111496	11/16/2020	7,195.10	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111709	11/18/2020	87.10	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113254	12/15/2020	7.39	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113254	12/15/2020	1.05	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113254	12/15/2020	0.79	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113254	12/15/2020	7.91	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113254	12/15/2020	83.62	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
24	FY	2021	22,876.86					
KCA	2111398	11/13/2020	215.00	MCFERRAN PRESCHOOL ACADEMY	9572782	0338	135G	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2113842	12/23/2020	123.00	MCFERRAN PRESCHOOL ACADEMY	9572007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113842	12/23/2020	200.68	MCFERRAN PRESCHOOL ACADEMY	9572007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113842	12/23/2020	374.60	MCFERRAN PRESCHOOL ACADEMY	9572007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2113825	12/23/2020	42.95	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
PYRAMID SCHOOL PRODUCTS	2113825	12/23/2020	6.19	MCFERRAN PRESCHOOL ACADEMY	9572001	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	2113825	12/23/2020	5.88	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2113825	12/23/2020	3.40	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2113825	12/23/2020	10.20	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2113825	12/23/2020	14.98	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2113825	12/23/2020	2.55	MCFERRAN PRESCHOOL ACADEMY	9572001	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	2113825	12/23/2020	8.95	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
3	FY	2021	1,008.38					
LEARNING A-Z COMPANY	2112658	12/04/2020	115.45	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	SOFTWARE **
NORTHERN KENTUCKY UNIVERSITY	2113230	12/14/2020	1,425.00	MEDORA ELEMENTARY SCHOOL	0221118	0322	900XF	TRAINING, WEB BASED **
SCHOLASTIC EDUCATION	2111669	11/17/2020	488.75	MEDORA ELEMENTARY SCHOOL	0221012	0643	900XF	BOOK **
SCHOLASTIC EDUCATION	2111669	11/17/2020	488.75	MEDORA ELEMENTARY SCHOOL	0221012	0643	900XF	BOOK **
3	FY	2021	2,517.95					
LESLIE SHANKMAN SCHOOL CORP	2112355	11/30/2020	1,950.00	MEREDITH DUNN	9042027	0338	310FN	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2021	1,950.00					
ANDERSONS SALES AND SERVICE INC	2112405	12/01/2020	19.29	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ANDERSONS SALES AND SERVICE INC	2112405	12/01/2020	53.24	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ANDERSONS SALES AND SERVICE INC	2112405	12/01/2020	5.66	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ANDERSONS SALES AND SERVICE INC	2112405	12/01/2020	0.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COURIER JOURNAL	2113812	12/23/2020	140.78	MEYZEEK MIDDLE SCHOOL	3403611	0450	921XX	SERVICE, ADVERTISING **
DUPLICATOR SALES AND SERVICE IN	2113218	12/14/2020	974.00	MEYZEEK MIDDLE SCHOOL	3401077	0559	900XF	PRINTING, MISCELLANEOUS **
GRAINGER	2112454	12/01/2020	248.12	MEYZEEK MIDDLE SCHOOL	3401987	0739	900XA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
KENTUCKY ASSOCIATION FOR ACAD	2113308	12/16/2020	85.00	MEYZEEK MIDDLE SCHOOL	3401061	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
LOUISVILLE COUNSELING ASSOCIAT	2113383	12/17/2020	2,000.00	MEYZEEK MIDDLE SCHOOL	3402104	0345	125G	SERVICE, COUNSELING **
OFFICE THREE SIXTY INC	2112091	11/24/2020	41.78	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112091	11/24/2020	20.87	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112091	11/24/2020	18.14	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112091	11/24/2020	18.43	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PEAR DECK INC	2113628	12/21/2020	3,285.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2113123	12/11/2020	5.89	MEYZEEK MIDDLE SCHOOL	3402104	0610	125G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2113123	12/11/2020	5.89	MEYZEEK MIDDLE SCHOOL	3402104	0610	125G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2113123	12/11/2020	5.89	MEYZEEK MIDDLE SCHOOL	3402104	0610	125G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2113123	12/11/2020	5.89	MEYZEEK MIDDLE SCHOOL	3402104	0610	125G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044



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PYRAMID SCHOOL PRODUCTS	2113123	12/11/2020	5.89	MEYZEEK MIDDLE SCHOOL	3402104	0610	125G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2113123	12/11/2020	5.89	MEYZEEK MIDDLE SCHOOL	3402104	0610	125G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2113262	12/15/2020	79.60	MEYZEEK MIDDLE SCHOOL	3402104	0610	125G	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
REALLY GOOD STUFF INC	2113455	12/18/2020	161.85	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2113455	12/18/2020	161.85	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
RECYCLING SERVICES INC	2112679	12/04/2020	660.00	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY	2111551	11/16/2020	43.26	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY	2112092	11/24/2020	28.64	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113782	12/22/2020	356.54	MEYZEEK MIDDLE SCHOOL	3402104	0733	125G	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SJN DATA CENTER LLC	2112250	11/25/2020	220.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SMITHS LAMINATING SHOP INC	2113231	12/14/2020	2,560.00	MEYZEEK MIDDLE SCHOOL	3401987	0434	900XA	SERVICE, PROFESSIONAL **
U S POSTAL SERVICE	2112093	11/24/2020	175.00	MEYZEEK MIDDLE SCHOOL	3401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
18	FY	2021	11,392.39					
BRIGHT STAR CHILDRENS THEATRE I	2112818	12/07/2020	350.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125G	SERVICE, ACTOR/ACTING GROUP **
BRIGHT STAR CHILDRENS THEATRE I	2112818	12/07/2020	100.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125G	SERVICE, ACTOR/ACTING GROUP **
COMPLETE PRINTER SOURCE	2112220	11/24/2020	110.49	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2112220	11/24/2020	135.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2112221	11/24/2020	97.74	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2112221	11/24/2020	135.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2112586	12/03/2020	110.49	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2112586	12/03/2020	135.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2112586	12/03/2020	135.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2112586	12/03/2020	135.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2112586	12/03/2020	135.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2112586	12/03/2020	97.74	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2112586	12/03/2020	106.24	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DARE TO CARE INC	2111854	11/19/2020	1,000.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0616	125G	FOOD, MISCELLANEOUS **
JASON LINDSEY	2112644	12/04/2020	400.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125G	SERVICE, FEE **
KROGER LIMITED PARTNERSHIP I	2111855	11/19/2020	1,000.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0616	070G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **

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LANG COMPANY	2112230	11/24/2020	100.94	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LANG COMPANY	2112230	11/24/2020	92.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
LOUISVILLE ZOO	2112645	12/04/2020	150.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0679	125G	SERVICE, FEE **
MODEL ME KIDS LLC	2113385	12/17/2020	185.95	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0650	900XA	SOFTWARE **
OFFICE THREE SIXTY INC	2113365	12/17/2020	102.17	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113365	12/17/2020	118.50	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113365	12/17/2020	118.50	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113365	12/17/2020	118.50	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113365	12/17/2020	19.05	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113365	12/17/2020	15.19	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2112097	11/24/2020	8.54	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112097	11/24/2020	5.31	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112097	11/24/2020	4.46	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112097	11/24/2020	7.31	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2113521	12/21/2020	48.35	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2113521	12/21/2020	37.90	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2113521	12/21/2020	27.72	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2113521	12/21/2020	39.51	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2113521	12/21/2020	39.51	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2111791	11/19/2020	9.81	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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	2111791	11/19/2020	7.59	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2111791	11/19/2020	4.95	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	2111791	11/19/2020	5.10	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
REALLY GOOD STUFF INC	2111516	11/16/2020	218.39	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111792	11/19/2020	20.31	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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	2111792	11/19/2020	5.50	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2112094	11/24/2020	1,096.68	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2112734	12/07/2020	26.91	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112734	12/07/2020	34.31	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **



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SCHOOL SPECIALTY	2112734	12/07/2020	24.35	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112734	12/07/2020	51.01	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112734	12/07/2020	37.61	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112734	12/07/2020	30.23	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
STUDIES WEEKLY	2111655	11/17/2020	411.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2111655	11/17/2020	0.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
19	FY	2021	7,413.25					
CARMICHAELS BOOKSTORE LLC	2112641	12/04/2020	1,923.07	MILL CREEK ELEMENTARY SCHOOL	1471077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2112641	12/04/2020	1,538.07	MILL CREEK ELEMENTARY SCHOOL	1471077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113456	12/18/2020	50.96	MILL CREEK ELEMENTARY SCHOOL	1471077	0643	900XF	BOOK, PAPERBACK (7653) **
CDW LLC	2113159	12/11/2020	370.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2113588	12/21/2020	6,000.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0739	663GS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CHASE MARKETING INC	2112642	12/04/2020	500.00	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	761X	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2111824	11/19/2020	97.65	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
COMPLETE PRINTER SOURCE	2113522	12/21/2020	39.60	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK #66521 VR #LIQ66521
COMPLETE PRINTER SOURCE	2113522	12/21/2020	25.50	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
KROGER LIMITED PARTNERSHIP I	2113657	12/22/2020	1,650.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	070G	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2111975	11/23/2020	64.28	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111975	11/23/2020	21.76	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111975	11/23/2020	21.76	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111975	11/23/2020	21.76	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111975	11/23/2020	27.24	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112566	12/03/2020	527.04	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112566	12/03/2020	37.65	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113711	12/22/2020	16.88	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113711	12/22/2020	16.88	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113711	12/22/2020	64.12	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2112565	12/03/2020	140.13	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **



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PROSYS INFORMATION SYSTEMS	2111864	11/19/2020	838.00	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	737X	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)
PYRAMID SCHOOL PRODUCTS	2113710	12/22/2020	10.90	MILL CREEK ELEMENTARY SCHOOL	1471121	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	2113710	12/22/2020	17.64	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
SCHOOL SPECIALTY	2111856	11/19/2020	40.74	MILL CREEK ELEMENTARY SCHOOL	1471977	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	2111856	11/19/2020	32.75	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660
SCHOOL SPECIALTY	2111857	11/19/2020	517.43	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111857	11/19/2020	400.60	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111857	11/19/2020	30.65	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111857	11/19/2020	8.97	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111857	11/19/2020	8.97	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112744	12/07/2020	371.27	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113709	12/22/2020	39.53	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113709	12/22/2020	32.85	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
18	FY	2021	15,635.66					
CDW LLC	2111938	11/20/2020	14,514.00	MINOR DANIELS ACADEMY	2022170	0734	310E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2111939	11/20/2020	9,840.00	MINOR DANIELS ACADEMY	2022170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2112058	11/23/2020	2,850.00	MINOR DANIELS ACADEMY	2022170	0734	310F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2112567	12/03/2020	103.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2113067	12/10/2020	889.00	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
5	FY	2021	28,196.50					
OFFICE THREE SIXTY INC	2112607	12/03/2020	87.58	MINORS LANE ELEMENTARY SCHOOL	0992001	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112607	12/03/2020	100.34	MINORS LANE ELEMENTARY SCHOOL	0992001	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
READING RECOVERY COUNCIL OF NC	2112878	12/08/2020	369.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0338	182G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	2112417	12/01/2020	42.19	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112417	12/01/2020	18.47	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
3	FY	2021	617.58					



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APPLE COMPUTER INC	2113237	12/14/2020	384.40	MONTESSORI OF LOUISVILLE	8192027	0734	613FP	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
1	FY	2021	594.10					
BRAINPOP LLC	2112166	11/24/2020	2,195.00	NEWBURG MIDDLE SCHOOL	0411170	0650	160X	SOFTWARE **
COMPLETE PRINTER SOURCE	2112880	12/08/2020	425.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125G	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2112913	12/08/2020	43.50	NEWBURG MIDDLE SCHOOL	0412104	0610	125G	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	2112946	12/09/2020	355.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125G	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2112954	12/09/2020	467.50	NEWBURG MIDDLE SCHOOL	0412104	0610	125G	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #PAC3763
KURTZ BROS INC	2112951	12/09/2020	260.68	NEWBURG MIDDLE SCHOOL	0412104	0610	125G	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	2112952	12/09/2020	266.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125G	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
PITNEY BOWES INC	2113409	12/17/2020	750.00	NEWBURG MIDDLE SCHOOL	0411077	0531	900XF	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	2112945	12/09/2020	395.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125G	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". TOPS #63796
PYRAMID SCHOOL PRODUCTS	2112949	12/09/2020	99.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2112950	12/09/2020	61.90	NEWBURG MIDDLE SCHOOL	0412104	0610	125G	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
QUILL CORPORATION	2112944	12/09/2020	360.50	NEWBURG MIDDLE SCHOOL	0412104	0610	125G	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	2112947	12/09/2020	496.50	NEWBURG MIDDLE SCHOOL	0412104	0610	125G	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	2112948	12/09/2020	177.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125G	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2112955	12/09/2020	65.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125G	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) OXFORD #41 VR #41QQ (BID 19-20814)
SALVADOR MOLINA	2111918	11/20/2020	100.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, LANDSCAPERS **
SCHOOL SPECIALTY	2112953	12/09/2020	143.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125G	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SHI INTERNATIONAL CORP	2112350	11/30/2020	5.68	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**



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TOADVINE ENTERPRISES	2112192	11/24/2020	200.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, FEE **
TOADVINE ENTERPRISES	2112192	11/24/2020	875.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, FEE **
TOADVINE ENTERPRISES	2112192	11/24/2020	950.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, FEE **
U S POSTAL SERVICE	2113581	12/21/2020	385.00	NEWBURG MIDDLE SCHOOL	0412104	0531	125G	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2113582	12/21/2020	14.70	NEWBURG MIDDLE SCHOOL	0412104	0531	125G	SERVICE, POSTAGE/POSTAL **
21	FY	2021	9,090.96					
CARMICHAELS BOOKSTORE LLC	2112299	11/30/2020	314.65	NEWCOMER ACADEMY	1862170	0643	310G	BOOK, PAPERBACK (7653) **
CDW LLC	2112232	11/24/2020	38.60	NEWCOMER ACADEMY	1861124	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2112232	11/24/2020	100.34	NEWCOMER ACADEMY	1861124	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2112232	11/24/2020	60.00	NEWCOMER ACADEMY	1861124	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2112232	11/24/2020	45.00	NEWCOMER ACADEMY	1861124	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2112460	12/01/2020	188.46	NEWCOMER ACADEMY	1862170	0734	310F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
GLOBE MICROSYSTEM LLC	2112136	11/24/2020	168.00	NEWCOMER ACADEMY	1862170	0650	310F	SOFTWARE **
PROSYS INFORMATION SYSTEMS	2112318	11/30/2020	98.00	NEWCOMER ACADEMY	1862219	0734	550F	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SJN DATA CENTER LLC	2111862	11/19/2020	811.00	NEWCOMER ACADEMY	1862219	0734	550F	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-2100000423)**LATITUDE 5510, INTEL CORE i5-10210U QUAD CORE, 6MB CACHE, 1.6GHZ PROCESSOR, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, WIN10 PRO W/3 YEARNND B WARRANTY
6	FY	2021	1,824.05					
APPLE COMPUTER INC	2113488	12/18/2020	598.00	NORTHSIDE CHRISTIAN	8222027	0734	613FP	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113489	12/18/2020	4,916.00	NORTHSIDE CHRISTIAN	8222027	0734	613FP	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) MVVJ2LL/A, 16" MACBOOK PRO W/ TOUCH BAR, SPACE GRAY, 2.6 GHZ 6-CORE 9TH GEN, INTEL CORE i7, RADEON PRO 5300M W/ 4GB OFGGDDR6 MEMORY, 512GB SSD STORAGE, FOUR THUNDERBOLT 3 PORTS, TOUCH BAR/TOUCH ID, BACKLIT KEYBOARD-US ENGLISH, 3 YEAR APPLECARE+ S7734LL/A - REF QUOTE# IN DESC NOTE



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PROSYS INFORMATION SYSTEMS	2112330	11/30/2020	1,370.00	NORTHSIDE CHRISTIAN	8222027	0734	613FP	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 440 G7 PROBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL9560 AC 2X2 +BT 5WW, WINDOWS 10PPRO, 1 YR DEPOT WARRANTY PLUS 3 YR NBD (UK707E) (KYMA-758-2100000418)
VIRCO MFG	2113791	12/22/2020	6,320.50	NORTHSIDE CHRISTIAN	8222027	0733	613FP	FURNITURE, OFFICE & CLASSROOM VIRCO (MA-758-1700000388-1) **
VIRCO MFG	2113791	12/22/2020	2,918.75	NORTHSIDE CHRISTIAN	8222027	0733	613FP	FURNITURE, OFFICE & CLASSROOM VIRCO (MA-758-1700000388-1) **
VIRCO MFG	2113791	12/22/2020	1,794.00	NORTHSIDE CHRISTIAN	8222027	0733	613FP	FURNITURE, OFFICE & CLASSROOM VIRCO (MA-758-1700000388-1) **
4	FY	2021	17,917.25					
COLLABORATIVE FOR TEACHING & I	2111979	11/23/2020	75.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BOOK **
COMPLETE PRINTER SOURCE	2113523	12/21/2020	3.70	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #ACM10545
COMPLETE PRINTER SOURCE	2113523	12/21/2020	26.80	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2113523	12/21/2020	124.18	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2113523	12/21/2020	13.50	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #WAU82331
COMPLETE PRINTER SOURCE	2113523	12/21/2020	82.50	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2113523	12/21/2020	8.45	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411
COMPLETE PRINTER SOURCE	2113523	12/21/2020	2.12	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2113523	12/21/2020	8.10	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON #6507 VR #PAC6507
COMPLETE PRINTER SOURCE	2113523	12/21/2020	4.56	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #PAC8407
COMPLETE PRINTER SOURCE	2113523	12/21/2020	3.06	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #PAC9907
COMPLETE PRINTER SOURCE	2113523	12/21/2020	2.34	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #PAC8007
COMPLETE PRINTER SOURCE	2113523	12/21/2020	9.70	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2113523	12/21/2020	1.49	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
KURTZ BROS INC	2111974	11/23/2020	54.36	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2113497	12/18/2020	17.00	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555



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PYRAMID SCHOOL PRODUCTS	2113497	12/18/2020	5.88	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2113497	12/18/2020	7.12	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	2113497	12/18/2020	21.00	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2113497	12/18/2020	22.47	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2113497	12/18/2020	18.00	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2113497	12/18/2020	1.79	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2113497	12/18/2020	12.79	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330-144B
PYRAMID SCHOOL PRODUCTS	2113499	12/18/2020	149.80	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2113499	12/18/2020	108.80	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2113499	12/18/2020	47.40	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". TOPS #63796
PYRAMID SCHOOL PRODUCTS	2113499	12/18/2020	66.00	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2113499	12/18/2020	290.08	NORTON COMMONS ELEMENTARY	3711977	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	2113499	12/18/2020	71.90	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2113499	12/18/2020	21.00	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2113499	12/18/2020	22.47	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2113499	12/18/2020	14.40	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2113499	12/18/2020	1.79	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2113499	12/18/2020	12.79	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330-144B

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QUILL CORPORATION	2113524	12/21/2020	49.65	NORTON COMMONS ELEMENTARY	3711977	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	2113524	12/21/2020	8.70	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #14998 (BID 19-20814)
QUILL CORPORATION	2113524	12/21/2020	158.40	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
QUILL CORPORATION	2113524	12/21/2020	5.10	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
SCHOLASTIC MAGAZINES	2113124	12/11/2020	230.00	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2113124	12/11/2020	115.00	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2113124	12/11/2020	34.50	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2113498	12/18/2020	44.00	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2113498	12/18/2020	182.00	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2113498	12/18/2020	84.50	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON #13883 VR #017649
SCHOOL SPECIALTY	2113498	12/18/2020	14.80	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	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	2113498	12/18/2020	262.50	NORTON COMMONS ELEMENTARY	3711977	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	2113498	12/18/2020	207.00	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2113498	12/18/2020	23.20	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2113498	12/18/2020	324.00	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2113498	12/18/2020	40.94	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2113498	12/18/2020	105.60	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2113498	12/18/2020	73.00	NORTON COMMONS ELEMENTARY	3711977	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	2113498	12/18/2020	8.73	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2113498	12/18/2020	10.20	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	2113498	12/18/2020	3.48	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419

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SCHOOL SPECIALTY	2113498	12/18/2020	4.29	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2113498	12/18/2020	66.00	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2113498	12/18/2020	17.60	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2113498	12/18/2020	44.00	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2113498	12/18/2020	71.27	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113498	12/18/2020	8.14	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
U S POSTAL SERVICE	2113129	12/11/2020	550.00	NORTON COMMONS ELEMENTARY	3711077	0531	900XF	SERVICE, POSTAGE/POSTAL **
9	FY	2021	4,078.94					
ALAN HYMAN ENTERPRISES INC	2113525	12/21/2020	33.12	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B
ALAN HYMAN ENTERPRISES INC	2113525	12/21/2020	17.28	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
OTC BRANDS INC	2112649	12/04/2020	44.49	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112649	12/04/2020	17.08	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111914	11/20/2020	981.13	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2111914	11/20/2020	134.97	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2112525	12/02/2020	107.17	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113608	12/21/2020	1,697.34	NORTON ELEMENTARY SCHOOL	0961987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SCHOOLHOUSE TECHNOLOGY	2112338	11/30/2020	25,289.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2112338	11/30/2020	2,061.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2112338	11/30/2020	1,078.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2112338	11/30/2020	866.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2113213	12/14/2020	36,784.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **



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SCHOOLHOUSE TECHNOLOGY	2113213	12/14/2020	3,435.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2113213	12/14/2020	539.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2113213	12/14/2020	998.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2113787	12/22/2020	105.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
8	FY	2021	74,523.88					
COGNIA INC	2111421	11/13/2020	162.00	NUR ISLAMIC SCHOOL	9262027	0338	401EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COGNIA INC	2111421	11/13/2020	171.00	NUR ISLAMIC SCHOOL	9262027	0338	401EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COGNIA INC	2111421	11/13/2020	162.00	NUR ISLAMIC SCHOOL	9262027	0338	401EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IXL LEARNING INC	2113447	12/17/2020	1,250.00	NUR ISLAMIC SCHOOL	9262027	0650	310FN	SOFTWARE **
SPALDING UNIVERSITY	2111579	11/17/2020	2,402.73	NUR ISLAMIC SCHOOL	9262027	0322	552EP	SERVICE, PROFESSIONAL **
3	FY	2021	5,645.00					
OFFICE THREE SIXTY INC	2111805	11/19/2020	118.50	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111805	11/19/2020	118.50	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111805	11/19/2020	118.50	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111805	11/19/2020	183.83	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PHOENIX LIGHTING SOUND & PRODU	2113762	12/22/2020	12,443.50	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
SCHOLASTIC EDUCATION	2111427	11/13/2020	292.40	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK **
SCHOLASTIC EDUCATION	2111427	11/13/2020	26.32	OKOLONA ELEMENTARY SCHOOL	0271077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2111930	11/20/2020	30.65	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SJN DATA CENTER LLC	2112472	12/01/2020	1,638.70	OKOLONA ELEMENTARY SCHOOL	0271013	0734	900XF	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-2100000423)**LATITUDE 5510, INTEL CORE i5-10210U QUAD CORE, 6MB CACHE, 1.6GHZ PROCESSOR, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, WIN10 PRO W/3 YEARNNDW WARRANTY
THE PROPHET CORPORATION	2113483	12/18/2020	359.10	OKOLONA ELEMENTARY SCHOOL	0272170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S POSTAL SERVICE	2111386	11/13/2020	275.00	OKOLONA ELEMENTARY SCHOOL	0271077	0531	900XF	SERVICE, POSTAGE/POSTAL **
7	FY	2021	15,605.00					
A TO Z BOOKS LLC	2111759	11/18/2020	513.95	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2112887	12/08/2020	35.01	OLMSTED ACADEMY NORTH	6201977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BGR
COMPLETE PRINTER SOURCE	2112887	12/08/2020	55.32	OLMSTED ACADEMY NORTH	6201977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL VR #UNV35267
INTERNATIONAL SOCIETY FOR TECH	2112015	11/23/2020	780.00	OLMSTED ACADEMY NORTH	6202551	0338	460C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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SCHOOL SPECIALTY	2112298	11/30/2020	40.62	OLMSTED ACADEMY NORTH	6201977	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	2112298	11/30/2020	52.95	OLMSTED ACADEMY NORTH	6201977	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	2112298	11/30/2020	87.20	OLMSTED ACADEMY NORTH	6201977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #2013921
4	FY	2021	1,565.05					
A TO Z BOOKS LLC	2113127	12/11/2020	200.99	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK, PAPERBACK (7653) **
ADCOLOR INC	2113153	12/11/2020	1,800.00	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2113153	12/11/2020	768.00	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2113153	12/11/2020	375.00	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2113153	12/11/2020	160.00	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
COMPLETE PRINTER SOURCE	2112669	12/04/2020	72.38	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGF11BK VR #BICGSGF11BK
COMPLETE PRINTER SOURCE	2112669	12/04/2020	29.80	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2112669	12/04/2020	580.00	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 150 SHT/PK ROARING SPRINGS #20051 VR #ROA20051
PEAR DECK INC	2112035	11/23/2020	2,400.00	OLMSTED ACADEMY SOUTH	7302170	0650	310F	SOFTWARE **
PEAR DECK INC	2112035	11/23/2020	1,600.00	OLMSTED ACADEMY SOUTH	7302170	0650	310F	SOFTWARE **
PEAR DECK INC	2112035	11/23/2020	0.00	OLMSTED ACADEMY SOUTH	7302170	0650	310F	TRAINING, WEB BASED **
PROJECT LEAD THE WAY INC	2113219	12/14/2020	950.00	OLMSTED ACADEMY SOUTH	7301077	0810	900XF	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2112563	12/03/2020	123.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2112670	12/04/2020	396.00	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
RAYMOND WEAVER	2113126	12/11/2020	197.82	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	METHOD BOOKS (7761) **
RAYMOND WEAVER	2113126	12/11/2020	98.91	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	METHOD BOOKS (7761) **
RAYMOND WEAVER	2113126	12/11/2020	98.91	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	METHOD BOOKS (7761) **
RAYMOND WEAVER	2113126	12/11/2020	49.45	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	METHOD BOOKS (7761) **
SCHOOL SPECIALTY	2112620	12/04/2020	100.50	OLMSTED ACADEMY SOUTH	7301118	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	2113105	12/11/2020	224.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
10	FY	2021	10,270.43					
CDW LLC	2112675	12/04/2020	163.64	OPERATIONS SERVICES	OP11086	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2111827	11/19/2020	32.96	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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2	FY	2021	196.60					
OFFICE THREE SIXTY INC	2111989	11/23/2020	640.35	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	640.35					
COMPLETE PRINTER SOURCE	2112223	11/24/2020	106.50	PEACE ACADEMY	7841977	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2112223	11/24/2020	22.29	PEACE ACADEMY	7841977	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2112223	11/24/2020	22.29	PEACE ACADEMY	7841977	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2112223	11/24/2020	22.29	PEACE ACADEMY	7841977	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
1	FY	2021	173.37					
COMPLETE PRINTER SOURCE	2112922	12/09/2020	90.24	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #BOSH40
JUSTIN GRAPHICS LLC	2112484	12/02/2020	170.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0559	471F	AWNINGS, BANNERS, SHADES **
NATIONAL WORKWEAR INC	2112647	12/04/2020	89.29	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
OFFICE THREE SIXTY INC	2111742	11/18/2020	67.99	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112912	12/08/2020	39.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112912	12/08/2020	23.92	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112912	12/08/2020	34.30	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112912	12/08/2020	166.96	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2113203	12/14/2020	5,670.00	PLEASURE RIDGE PARK HIGH SCHOO	0752760	0734	348G	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)
PYRAMID SCHOOL PRODUCTS	2112921	12/09/2020	43.33	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
SCHOOL HEALTH CORPORATION	2112102	11/24/2020	79.18	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2113793	12/22/2020	499.00	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2112788	12/07/2020	439.09	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	348G	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112911	12/08/2020	16.08	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2112911	12/08/2020	12.90	PLEASURE RIDGE PARK HIGH SCHOO	0751977	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	2112911	12/08/2020	25.18	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769



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TROXELL COMMUNICATIONS INC	2112180	11/24/2020	131.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2112180	11/24/2020	19.95	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2112180	11/24/2020	279.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
12	FY	2021	7,896.41					
CARMICHAELS BOOKSTORE LLC	2111969	11/23/2020	201.60	PORTLAND ELEMENTARY SCHOOL	5002053	0643	069FS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2111969	11/23/2020	189.00	PORTLAND ELEMENTARY SCHOOL	5002053	0643	069FS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2112065	11/23/2020	558.31	PORTLAND ELEMENTARY SCHOOL	5002797	0643	310GM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112065	11/23/2020	518.43	PORTLAND ELEMENTARY SCHOOL	5002797	0643	310GM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112065	11/23/2020	223.72	PORTLAND ELEMENTARY SCHOOL	5002797	0643	310GM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112065	11/23/2020	218.13	PORTLAND ELEMENTARY SCHOOL	5002797	0643	310GM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112065	11/23/2020	517.74	PORTLAND ELEMENTARY SCHOOL	5002797	0643	310GM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112065	11/23/2020	318.01	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310F	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2112227	11/24/2020	92.10	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
DEMCO	2112077	11/24/2020	75.50	PORTLAND ELEMENTARY SCHOOL	5001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020)**
DEMCO	2112077	11/24/2020	29.15	PORTLAND ELEMENTARY SCHOOL	5001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020)**
JUNIOR LIBRARY GUILD	2113174	12/14/2020	213.50	PORTLAND ELEMENTARY SCHOOL	5001170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2113174	12/14/2020	0.00	PORTLAND ELEMENTARY SCHOOL	5001170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2113174	12/14/2020	238.70	PORTLAND ELEMENTARY SCHOOL	5001170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2113174	12/14/2020	132.90	PORTLAND ELEMENTARY SCHOOL	5001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2113174	12/14/2020	0.00	PORTLAND ELEMENTARY SCHOOL	5001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
NORTHERN KENTUCKY UNIVERSITY	2112888	12/08/2020	1,900.00	PORTLAND ELEMENTARY SCHOOL	5002053	0610	069FS	KIT, TEACHING **
OMEGA LABS INC	2112392	12/01/2020	117.40	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	SOFTWARE **
OMEGA LABS INC	2112392	12/01/2020	30.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	SOFTWARE **
OMEGA LABS INC	2112392	12/01/2020	100.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	SOFTWARE **
READING RECOVERY COUNCIL OF NC	2113460	12/18/2020	1,078.00	PORTLAND ELEMENTARY SCHOOL	5002053	0338	069FS	SSERVICE, CONFERENCE & SEMINAR **
SOMETHING FISHY INC	2113082	12/11/2020	75.00	PORTLAND ELEMENTARY SCHOOL	5001077	0439	900XF	SERVICE, MAINTENANCE **
9	FY	2021	7,830.26					
AUSTIN PEGRAM	2113663	12/22/2020	400.00	PRICE ELEMENTARY SCHOOL	1282797	0349	310GM	SERVICE, PHYSICAL FITNESS
CONTAINERPORT GROUP INC	2112309	11/30/2020	50.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
KURTZ BROS INC	2113514	12/21/2020	3,230.10	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT #SFT-SC7800FB VR #SC7800FB CODE 93600(SPECIFY COLOR) **
SCHOOL SPECIALTY	2112667	12/04/2020	35.73	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SPINDLETOP DRAPERY CO	2112134	11/24/2020	3,368.00	PRICE ELEMENTARY SCHOOL	1281987	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS



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TOM SEXTON AND ASSOCIATES	2113512	12/21/2020	134.15	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 11 +/-1", ARTCO BELL #7101 VR #ABC-7101 (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2113512	12/21/2020	134.15	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 13 +/- 1" ARTCO BELL #7103 VR #ABC-7103 (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2113512	12/21/2020	154.80	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 15 +/- 1" ARTCO BELL #7105 VR #ABC-7105 (SPECIFY COLOR) **
TRIPLE AC AWARDS INC	2112718	12/07/2020	147.70	PRICE ELEMENTARY SCHOOL	1282170	0674	310E	TROPHY **
U S POSTAL SERVICE	2112668	12/04/2020	275.00	PRICE ELEMENTARY SCHOOL	1281077	0531	900XF	SERVICE, POSTAGE/POSTAL**
U S POSTAL SERVICE	2112668	12/04/2020	175.00	PRICE ELEMENTARY SCHOOL	1281077	0531	900XF	SERVICE, POSTAGE/POSTAL**
8	FY	2021	8,104.63					
2 J SUPPLY COMPANY INC	2111458	11/16/2020	59.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2111458	11/16/2020	64.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2111458	11/16/2020	97.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2111458	11/16/2020	41.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2111458	11/16/2020	155.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2111458	11/16/2020	21.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2111458	11/16/2020	30.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2111694	11/18/2020	82.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2111694	11/18/2020	28.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2111694	11/18/2020	10.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2111694	11/18/2020	24.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2111694	11/18/2020	11.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2111694	11/18/2020	25.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2112817	12/07/2020	54.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2112862	12/08/2020	16.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2112862	12/08/2020	20.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2112862	12/08/2020	5.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2113241	12/15/2020	5.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2113241	12/15/2020	16.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2113241	12/15/2020	1.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2113345	12/17/2020	107.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2113345	12/17/2020	22.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2113345	12/17/2020	9.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2113345	12/17/2020	5.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2113526	12/21/2020	24.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2111162	11/13/2020	79.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2111404	11/16/2020	241.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2112381	12/01/2020	29.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #7900 **
A M ELECTRIC CO INC	2112585	12/03/2020	556.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2112632	12/04/2020	255.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #7900 **
A M ELECTRIC CO INC	2112712	12/07/2020	104.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #7900 **

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A M ELECTRIC CO INC	2112712	12/07/2020	72.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #7900 **
A M ELECTRIC CO INC	2112858	12/08/2020	86.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #7900 **
A M ELECTRIC CO INC	2112885	12/08/2020	121.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #7900 **
A M ELECTRIC CO INC	2112886	12/08/2020	103.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #7900 **
A M ELECTRIC CO INC	2113381	12/17/2020	299.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #7900 **
A M ELECTRIC CO INC	2113381	12/17/2020	155.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #7900 **
A M ELECTRIC CO INC	2113534	12/21/2020	111.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
ADEMCO INC	2111844	11/20/2020	26.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
ADEMCO INC	2111844	11/20/2020	368.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
ADVANCE READY MIX CONCRETE IN	2112777	12/07/2020	5,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
AIRGAS INC	2112202	11/24/2020	76.71	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
AIRGAS INC	2112202	11/24/2020	251.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
ALBERT B CRUSH COMPANY INC	2112545	12/07/2020	30.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2112545	12/07/2020	47.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2113076	12/11/2020	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2113776	12/23/2020	165.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIED TECHNOLOGIES OF KENTUCI	2112272	11/30/2020	200.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIED TECHNOLOGIES OF KENTUCI	2112272	11/30/2020	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIED TECHNOLOGIES OF KENTUCI	2112272	11/30/2020	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALLIED TECHNOLOGIES OF KENTUCI	2112997	12/09/2020	125.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIED TECHNOLOGIES OF KENTUCI	2113128	12/11/2020	205.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIED TECHNOLOGIES OF KENTUCI	2113860	12/24/2020	885.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
AMERICAN METAL SUPPLY COMPANY	2112940	12/09/2020	108.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
ANDERSONS SALES AND SERVICE INC	2112683	12/07/2020	420.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, & COMPLETE ENGINE ALL HORSEPOWERS BRIGGS & STRATTON **
ANDERSONS SALES AND SERVICE INC	2112683	12/07/2020	27.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, & COMPLETE ENGINE ALL HORSEPOWERS BRIGGS & STRATTON **
ANDERSONS SALES AND SERVICE INC	2113384	12/17/2020	32.18	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL CHAIN SAW (OEM PARTS ONLY) 10.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2113833	12/23/2020	239.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY) 10.00% DISCOUNT **
ATHENS COMMERCIAL DOOR AND H/	2111603	11/17/2020	17.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2112197	11/24/2020	1,244.01	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2112197	11/24/2020	315.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2112197	11/24/2020	84.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2112240	12/01/2020	49.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2113200	12/15/2020	73.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2113200	12/15/2020	32.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2113482	12/18/2020	122.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BEACON SALES ACQUISITION INC	2112108	11/24/2020	34.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2112108	11/24/2020	64.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **

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BEACON SALES ACQUISITION INC	2112108	11/24/2020	23.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2112870	12/08/2020	1,207.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2112870	12/08/2020	128.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	2111802	11/25/2020	140.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2112312	12/01/2020	97.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2112526	12/02/2020	576.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2112526	12/02/2020	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	2112771	12/07/2020	139.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2112771	12/07/2020	495.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2112771	12/07/2020	120.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS KESCO INC	2112623	12/07/2020	82.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS KESCO INC	2112623	12/07/2020	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	2113452	12/21/2020	422.47	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
BLUEGRASS LAWN AND GARDEN	2113452	12/21/2020	425.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO. NO SUBSTITUTE (7507) **
BLUEGRASS LAWN AND GARDEN	2113452	12/21/2020	534.47	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
BLUEGRASS RECREATION SALES & I	2112916	12/08/2020	1,784.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & I	2112916	12/08/2020	1,800.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & I	2112916	12/08/2020	114.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & I	2112917	12/08/2020	3,334.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & I	2112917	12/08/2020	1,400.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & I	2112917	12/08/2020	345.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & I	2112918	12/08/2020	2,373.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & I	2112918	12/08/2020	1,350.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & I	2112918	12/08/2020	275.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BOBCAT ENTERPRISES INC	2111647	11/17/2020	48.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BRIAN L SEGER	2111665	11/17/2020	3,272.39	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, LONG SLEEVE, SIZE XS-S-M-L-XL, JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET, COLORS: KHAKI, LIGHT BLUE, NAVY, GREY.
BRIAN L SEGER	2111665	11/17/2020	414.81	PROPERTY MGMT & MAINT	PM11411	0893	900XS	BULWARK, VR #SEW2 **SPECIFY SIZE AND COLOR** SHIRT, UNISEX, LONG SLEEVE, SIZE XS-S-M-L-XL, JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET, COLORS: KHAKI, LIGHT BLUE, NAVY, GREY.
BRIAN L SEGER	2111665	11/17/2020	732.25	PROPERTY MGMT & MAINT	PM11411	0893	900XS	BULWARK, VR #SEW2 **SPECIFY SIZE AND COLOR** SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE S-XL). COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2111665	11/17/2020	36.25	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE S-XL). COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY SIZE AND COLOR) **

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BRIAN L SEGER	2111665	11/17/2020	267.75	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2111665	11/17/2020	12.75	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2111665	11/17/2020	6,360.06	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2111665	11/17/2020	239.10	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2111665	11/17/2020	81.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 5X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	2111665	11/17/2020	14.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE 4XL) GREY JERZEES VR #562
BRIAN L SEGER	2111665	11/17/2020	259.35	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, LONG SLEEVE, SIZES XXL- XXXL- XXXXL, JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET, COLORS: KHAKI, LIGHT BLUE, NAVY. GREY. BULWARK, VR #SEW2 **SPECIFY SIZE AND COLOR**
BRIAN L SEGER	2111665	11/17/2020	368.13	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, LONG SLEEVE, SIZES XXL- XXXL- XXXXL, JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET, COLORS: KHAKI, LIGHT BLUE, NAVY. GREY. BULWARK, VR #SEW2 **SPECIFY SIZE AND COLOR**
BRIAN L SEGER	2111665	11/17/2020	331.84	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, LONG SLEEVE, SIZES XXL- XXXL- XXXXL, JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET, COLORS: KHAKI, LIGHT BLUE, NAVY. GREY. BULWARK, VR #SEW2 **SPECIFY SIZE AND COLOR**
BRIAN L SEGER	2111665	11/17/2020	323.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE 2X-LARGE) COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY COLOR) **
BRIAN L SEGER	2111665	11/17/2020	58.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE XXL-3XL) GREY AND TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2111931	11/20/2020	32.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **



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BRIAN L SEGER	2111931	11/20/2020	80.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2111931	11/20/2020	66.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2111931	11/20/2020	110.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2111931	11/20/2020	110.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2111931	11/20/2020	110.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2111931	11/20/2020	126.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 41" - 50". COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2111931	11/20/2020	59.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2111931	11/20/2020	48.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 3X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	2111931	11/20/2020	32.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 3X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	2111931	11/20/2020	80.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	2111931	11/20/2020	16.15	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	2111931	11/20/2020	59.85	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON SIZE LARGE RED KAP VR #SC30 (COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY AND TAN) (SPECIFY COLOR) **

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BRIAN L SEGER	2111931	11/20/2020	67.65	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON SIZE 2X-LARGE RED KAP VR #SC30 (COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY AND TAN) (SPECIFY COLOR) **
BRIAN L SEGER	2111931	11/20/2020	39.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON SIZE LARGE RED KAP VR #SC30 (COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY AND TAN) (SPECIFY COLOR) **
BRIAN L SEGER	2111931	11/20/2020	7.15	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2111931	11/20/2020	50.05	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2111931	11/20/2020	21.45	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2111931	11/20/2020	93.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2111931	11/20/2020	14.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2111931	11/20/2020	21.45	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2111931	11/20/2020	25.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	2111931	11/20/2020	25.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT DARK BLUE 65% POLYESTER 35% COTTON (SIZE LARGE-TALL) RED KAP VR #CT10NV
BRIAN L SEGER	2111931	11/20/2020	25.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT DARK BLUE 65% POLYESTER 35% COTTON (SIZE X-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	2111931	11/20/2020	29.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE 4X-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	2111931	11/20/2020	12.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2111931	11/20/2020	12.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2111931	11/20/2020	25.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2111931	11/20/2020	14.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE XXL-3XL) GREY AND TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR)**

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BRIAN L SEGER	2111931	11/20/2020	14.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE XXL-3XL) GREY AND TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2112295	11/30/2020	52.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S ELASTIC INSERT PLAIN FRONT WAIST SIZES 27"/28"-39"/40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP VR #PT60NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2112295	11/30/2020	236.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES VR #2112372NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2112295	11/30/2020	200.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, XXL, XXXL, XXXXL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED,B
BRIAN L SEGER	2112295	11/30/2020	157.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, S - M - L - XL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED, BU
BRIAN L SEGER	2112295	11/30/2020	112.70	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP VR #PT20NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2112295	11/30/2020	161.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S INDUSTRIAL WORK S-XL REGULAR LONG SLEEVE GRAY 65/35 POLYESTER/COTTON. RED KAP VR #SP14LA (SPECIFY SIZE)**
BRIAN L SEGER	2112295	11/30/2020	73.75	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S INDUSTRIAL WORK REGULAR S-XL SHORT SLEEVE GRAY 65/35 POLYESTER/COTTON. RED KAP VR #SP24LA (SPECIFY SIZE)**
BRIAN L SEGER	2112295	11/30/2020	478.20	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
BRIAN L SEGER	2112295	11/30/2020	89.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, WITH JCPS LOGO, 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY COLOR** RED KAP VR #SP14
BRIAN L SEGER	2112295	11/30/2020	58.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE S-XL). COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2112295	11/30/2020	85.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE 2X-LARGE) COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY COLOR) **

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BRIAN L SEGER	2112295	11/30/2020	38.25	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2113240	12/15/2020	239.10	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER), COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE AND I
C R LAURENCE CO INC	2111865	11/19/2020	59.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2111865	11/19/2020	569.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2111865	11/19/2020	35.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C R LAURENCE CO INC	2111866	11/19/2020	1,161.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2111866	11/19/2020	150.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL ICE EQUIPMENT INC	2111731	11/18/2020	88.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2112023	11/24/2020	347.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2112650	12/07/2020	47.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2113030	12/10/2020	115.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2113077	12/11/2020	99.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2113188	12/15/2020	115.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CDW LLC	2113593	12/21/2020	40.00	PROPERTY MGMT & MAINT	PM11411	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CICI BOILER ROOMS INC	2112522	12/02/2020	313.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	2112522	12/02/2020	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMFORT SYSTEMS USA (KENTUCKY	2112269	11/30/2020	71.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMFORT SYSTEMS USA (KENTUCKY	2113341	12/17/2020	232.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMFORT SYSTEMS USA (KENTUCKY	2113341	12/17/2020	173.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMFORT SYSTEMS USA (KENTUCKY	2113341	12/17/2020	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CONSOLIDATED ELECTRICAL DISTRI	2111526	11/16/2020	656.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CORKEN STEEL PRODUCTS	2113656	12/23/2020	241.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CORKEN STEEL PRODUCTS	2113656	12/23/2020	0.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
DAGES PAINT COMPANY	2111867	11/19/2020	116.67	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
DAGES PAINT COMPANY	2111867	11/19/2020	113.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
DELTA SERVICES LLC	2111594	11/20/2020	104.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
DELTA SERVICES LLC	2112421	12/01/2020	181.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	2112421	12/01/2020	15.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	2113751	12/22/2020	370.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
DERBY CITY PUMP & VALVE SERVICE	2112854	12/08/2020	360.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR **
DINE EQUIPMENT COMPANY	2111411	11/16/2020	45.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
DINE EQUIPMENT COMPANY	2111411	11/16/2020	16.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
DIXIE VAC SERVICE	2111808	11/19/2020	5,549.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 25.00%)
DIXIE VAC SERVICE	2113425	12/17/2020	1,055.25	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 25.00%)
DIXIE VAC SERVICE	2113425	12/17/2020	43.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 25.00%)
DIXIE VAC SERVICE	2113425	12/17/2020	163.13	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 25.00%)

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DIXIE VAC SERVICE	2113425	12/17/2020	157.27	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 25.00%)
E J WELCH CO INC	2112138	11/24/2020	62.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2112723	12/07/2020	658.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
EAST END PLUMBING SUPPLY	2113370	12/17/2020	3.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EKON O PAC LLC	2112270	11/25/2020	50.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EKON O PAC LLC	2112270	11/25/2020	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EKON O PAC LLC	2112270	11/25/2020	50.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EKON O PAC LLC	2113853	12/24/2020	80.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EKON O PAC LLC	2113853	12/24/2020	12.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ENECON CORPORATION	2112479	12/01/2020	1,950.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
ENECON CORPORATION	2112479	12/01/2020	790.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
ENECON CORPORATION	2112479	12/01/2020	225.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EVAPAR	2113802	12/23/2020	171.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FASTENAL COMPANY	2112481	12/02/2020	64.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC19000003)
FERGUSON US HOLDINGS INC	2112268	11/30/2020	184.01	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
FERGUSON US HOLDINGS INC	2112268	11/30/2020	99.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
FERGUSON US HOLDINGS INC	2112293	12/01/2020	379.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2112524	12/02/2020	187.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2112579	12/07/2020	525.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
FERGUSON US HOLDINGS INC	2112759	12/07/2020	262.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
GENERAL RUBBER & PLASTICS	2112490	12/02/2020	24.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHOES, SAFETY **
GENERAL RUBBER & PLASTICS	2112490	12/02/2020	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHOES, SAFETY **
GENERAL RUBBER & PLASTICS	2112490	12/02/2020	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS SAFETY **
GENERAL RUBBER & PLASTICS	2113680	12/23/2020	25.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SHOES, SAFETY **
GENERAL RUBBER & PLASTICS	2113844	12/23/2020	46.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	V-BELT, SUPER HC/DEEP WEDGE COGGED - 3VX & 5VX. (BID DISCOUNT IS 70.50% OFF LIST) **
GENUINE PARTS COMPANY	2111695	11/19/2020	4.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2111695	11/19/2020	7.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2111695	11/19/2020	7.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2112150	11/24/2020	15.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2112150	11/24/2020	2.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2113245	12/15/2020	1.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2113245	12/15/2020	4.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2113761	12/22/2020	57.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GENUINE PARTS COMPANY	2113761	12/22/2020	57.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CLEANER **
GOODMAN DISTRIBUTION INC	2111447	11/16/2020	80.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **

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GOODWAY TECHNOLOGIES CORP	2112890	12/08/2020	150.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
GOODWAY TECHNOLOGIES CORP	2112890	12/08/2020	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
GOODWAY TECHNOLOGIES CORP	2112890	12/08/2020	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2111424	11/16/2020	254.31	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2111746	11/19/2020	110.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2111746	11/19/2020	11.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2111746	11/19/2020	9.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2111746	11/19/2020	10.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2111746	11/19/2020	17.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2111765	11/18/2020	401.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GRAINGER	2112883	12/08/2020	315.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2113406	12/17/2020	559.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HABEGGER	2111606	11/17/2020	390.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
HARCO INC	2111557	11/17/2020	345.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2111557	11/17/2020	112.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2111557	11/17/2020	106.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS ZESTON #2000 (BID DISCOUNT IS 13% OFF LIST PRICE) (7727)**
HARCO INC	2111557	11/17/2020	20.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS ZESTON #2000 (BID DISCOUNT IS 13% OFF LIST PRICE) (7727)**
HARCO INC	2111557	11/17/2020	23.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2111557	11/17/2020	273.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
HARCO INC	2111557	11/17/2020	14.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
HARCO INC	2112113	11/25/2020	6.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS ZESTON #2000 (BID DISCOUNT IS 13% OFF LIST PRICE) (7727)**
HARCO INC	2112303	12/01/2020	28.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2112303	12/01/2020	138.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2112303	12/01/2020	49.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARDWARE AND LUMBER OF OLDHA	2105364	11/20/2020	53.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HARDWARE AND LUMBER OF OLDHA	2112241	12/01/2020	53.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HARTLAGE FENCE COMPANY	2111871	11/19/2020	40.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	2111871	11/19/2020	22.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FENCE & FENCE PART **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
HARTLAGE FENCE COMPANY	2111872	11/19/2020	75.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WIRE, CHAIN LINK GALV 9 GAUGE 2" MESH 4'. MASTER HALCO VR #055404
HARTLAGE FENCE COMPANY	2111872	11/19/2020	8.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LATCH, FORK DROP GATE FENCE ASSEMBLED PRESSED STEEL W/BOLTS & NUTS 1 5/8" X 3" FORK. MASTER HALCO VR #16758
HARTLAGE FENCE COMPANY	2111872	11/19/2020	7.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BAND, BRACE 3/4" X 3" SINGLE STEEL 12 GA. MASTER HALCO VR #010305
HARTLAGE FENCE COMPANY	2111872	11/19/2020	27.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BAND, TENSION 3/4" X 3" SINGLE STEEL 14 GA. MASTER HALCO VR #010105
HARTLAGE FENCE COMPANY	2111872	11/19/2020	10.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BAR, TENSION HOT DIPPED GALV HIGH CARBON 4' X 3/16" X 3/4". MASTER HALCO VR #013603
HARTLAGE FENCE COMPANY	2111872	11/19/2020	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BOLT, CARRIAGE W/NUTS HOT DIPPED GALV 5/16" X 1 1/4" 100/BOX. MASTER HALCO VR #010701
HARTLAGE FENCE COMPANY	2111872	11/19/2020	10.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CAP, DOME SEMI STEEL 3". MASTER HALCO VR #011605
HARTLAGE FENCE COMPANY	2111872	11/19/2020	16.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	END, RAIL OFFSET SEMI STEEL 1 5/8". MASTER HALCO VR #012506
HARTLAGE FENCE COMPANY	2111872	11/19/2020	40.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2" (1 5/8" COMBO) MASTER HALCO VR #015752
HARTLAGE FENCE COMPANY	2111872	11/19/2020	84.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PIPE, GALV HOT DIPPED SS40 1 5/8" OD X 21 FT. MASTER HALCO VR #033004
HARTLAGE FENCE COMPANY	2111872	11/19/2020	180.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033022
HARTLAGE FENCE COMPANY	2111872	11/19/2020	13.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WIRE, TIE 8 1/2" 9 GA #16 HOOK FENCE STYLE 100/PKG. MASTER HALCO VR #023527
HARTLAGE FENCE COMPANY	2112763	12/07/2020	67.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 2 1/2" OD X 24 FT. MASTER HALCO VR #033017
HARTLAGE FENCE COMPANY	2112874	12/08/2020	187.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 6'. MASTER HALCO VR #055417
HARTLAGE FENCE COMPANY	2112874	12/08/2020	168.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 1 5/8" OD X 21 FT. MASTER HALCO VR #033004
HARTLAGE FENCE COMPANY	2112874	12/08/2020	76.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 2 1/2" OD X 24 FT. MASTER HALCO VR #033017
HARTLAGE FENCE COMPANY	2112874	12/08/2020	120.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033022
HARTLAGE FENCE COMPANY	2112935	12/10/2020	142.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED, MT-20, 1 5/8" OD X 21 FT. LENGTH. MASTER HALCO VR #032608
HARTLAGE FENCE COMPANY	2112935	12/10/2020	270.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	2112935	12/10/2020	18.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 4". MASTER HALCO VR #011608
HARTLAGE FENCE COMPANY	2112935	12/10/2020	72.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HIGH PERFORMANCE PRODUCTS LLC	2111868	11/19/2020	89.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2111868	11/19/2020	131.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2111869	11/19/2020	2,280.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2111869	11/19/2020	252.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2111870	11/19/2020	2,280.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2111870	11/19/2020	252.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2111890	11/20/2020	53.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2111890	11/20/2020	131.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2112478	12/01/2020	75.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HILLYARD KENTUCKY	2111920	11/20/2020	7.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)

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HILLYARD KENTUCKY	2111920	11/20/2020	8.41	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2111920	11/20/2020	20.99	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2111920	11/20/2020	18.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2113424	12/17/2020	60.69	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2113424	12/17/2020	155.21	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2113424	12/17/2020	6.55	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2113424	12/17/2020	18.62	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2113424	12/17/2020	96.18	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2113427	12/17/2020	114.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILTI INC	2113035	12/10/2020	299.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ELECTRIC **
HOME DEPOT USA INC	2113462	12/18/2020	46.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSTONE SUPPLY	2112114	11/24/2020	29.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
KELE ASSOCIATES	2111702	11/18/2020	132.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
KELE ASSOCIATES	2111702	11/18/2020	12.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENWAY DISTRIBUTORS	2108705	11/20/2020	1,680.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, EXTERIOR **
KENWAY DISTRIBUTORS	2111823	11/19/2020	719.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2111823	11/19/2020	55.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2111823	11/19/2020	10.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2111823	11/19/2020	42.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2113423	12/17/2020	10.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DIVERSEY-TASKI. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2113423	12/17/2020	163.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DIVERSEY-TASKI. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2113423	12/17/2020	973.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2113423	12/17/2020	328.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2113423	12/17/2020	20.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2113423	12/17/2020	254.98	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2113423	12/17/2020	127.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2113423	12/17/2020	52.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)

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KENWAY DISTRIBUTORS	2113423	12/17/2020	145.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2113423	12/17/2020	113.71	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2113423	12/17/2020	719.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2113423	12/17/2020	486.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2113423	12/17/2020	116.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2113423	12/17/2020	52.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2113423	12/17/2020	15.06	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2113428	12/17/2020	4.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DIVERSEY-TASKI. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2113428	12/17/2020	20.55	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DIVERSEY-TASKI. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2113428	12/17/2020	84.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2113428	12/17/2020	57.30	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DIVERSEY-TASKI. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2113428	12/17/2020	190.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2113428	12/17/2020	308.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2113428	12/17/2020	63.74	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2113428	12/17/2020	49.30	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2113428	12/17/2020	37.94	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2113428	12/17/2020	932.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
L & W SUPPLY CORPORATION	2112577	12/03/2020	66.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LEONARD BRUSH AND CHEMICAL CC	2111807	11/19/2020	251.23	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2111807	11/19/2020	41.29	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2111807	11/19/2020	54.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2111807	11/19/2020	19.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2111807	11/19/2020	27.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 22.20%)
LEONARD BRUSH AND CHEMICAL CC	2111807	11/19/2020	572.61	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 22.20%)

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LEONARD BRUSH AND CHEMICAL CC	2113426	12/17/2020	96.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2113426	12/17/2020	90.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2113426	12/17/2020	6.47	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LEONARD BRUSH AND CHEMICAL CC	2113426	12/17/2020	60.29	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 22.20%)
LEONARD BRUSH AND CHEMICAL CC	2113426	12/17/2020	61.07	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 22.20%)
LOUISVILLE GLASS EXPERTS	2111889	11/20/2020	38.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2111889	11/20/2020	96.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2111889	11/20/2020	96.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2111889	11/20/2020	192.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2112316	11/30/2020	148.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2112317	11/30/2020	245.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2112827	12/08/2020	126.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2112827	12/08/2020	65.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2112827	12/08/2020	68.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2112827	12/08/2020	329.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2113257	12/15/2020	378.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2113257	12/15/2020	131.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE WINLECTRIC CO	2111798	11/20/2020	28.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOWES COMPANIES INC	2111268	11/16/2020	355.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111269	11/16/2020	532.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111475	11/16/2020	379.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111475	11/16/2020	255.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111564	11/17/2020	125.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111564	11/17/2020	10.41	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111590	11/30/2020	104.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2112009	11/24/2020	26.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2112009	11/24/2020	18.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2112510	12/02/2020	105.03	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2112511	12/02/2020	82.46	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2112580	12/07/2020	56.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2112864	12/08/2020	7.01	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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LOWES COMPANIES INC	2112864	12/08/2020	18.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2112864	12/08/2020	28.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2112864	12/08/2020	7.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2112864	12/08/2020	7.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2112964	12/09/2020	417.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2112964	12/09/2020	42.69	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2112971	12/10/2020	14.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2112971	12/10/2020	18.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2113089	12/15/2020	3.21	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2113089	12/15/2020	15.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2113102	12/15/2020	19.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2113102	12/15/2020	2.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2113102	12/15/2020	2.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2113216	12/14/2020	40.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2113294	12/17/2020	43.21	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) *
LOWES COMPANIES INC	2113294	12/17/2020	4.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2113294	12/17/2020	9.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2113295	12/17/2020	7.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2113295	12/17/2020	14.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2113808	12/23/2020	12.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2113808	12/23/2020	9.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MAMAC SYSTEMS INC	2111753	11/18/2020	112.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MAMAC SYSTEMS INC	2111753	11/18/2020	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	2111356	11/13/2020	35.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2111356	11/13/2020	21.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2111356	11/13/2020	22.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2111378	11/16/2020	70.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2111378	11/16/2020	78.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2111409	11/16/2020	203.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2111794	11/25/2020	5.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2112149	11/25/2020	136.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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MASTERS SUPPLY INC	2112476	12/02/2020	5.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOUSER ELECTRONICS	2111192	11/13/2020	22.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MOUSER ELECTRONICS	2111192	11/13/2020	7.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOWER SHOP	2112783	12/07/2020	5.95	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOWER SHOP	2112783	12/07/2020	10.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOWER SHOP	2112783	12/07/2020	41.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOWER SHOP	2112783	12/07/2020	2.62	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NIXON POWER SERVICES LLC	2113715	12/22/2020	59.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NIXON POWER SERVICES LLC	2113715	12/22/2020	26.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NIXON POWER SERVICES LLC	2113715	12/22/2020	5.87	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NIXON POWER SERVICES LLC	2113715	12/22/2020	105.47	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
OFFICE THREE SIXTY INC	2112119	11/24/2020	292.49	PROPERTY MGMT & MAINT	PM11194	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112823	12/07/2020	61.98	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112823	12/07/2020	11.51	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112823	12/07/2020	4.99	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112823	12/07/2020	5.32	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112823	12/07/2020	27.14	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112823	12/07/2020	60.00	PROPERTY MGMT & MAINT	PM11194	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTS TOWN LLC	2111315	11/13/2020	218.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2111426	11/16/2020	42.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2111616	11/17/2020	20.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2111668	11/17/2020	124.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2111743	11/18/2020	754.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2111743	11/18/2020	260.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2111745	11/18/2020	363.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2111885	11/25/2020	79.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2112233	11/25/2020	209.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2112989	12/09/2020	333.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2112989	12/09/2020	28.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2113078	12/11/2020	12.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2113095	12/11/2020	633.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2113150	12/11/2020	109.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2113485	12/18/2020	97.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PATTON UNLIMITED INC	2112915	12/08/2020	12,724.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2112915	12/08/2020	3,000.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2112915	12/08/2020	1,031.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PLUMBERS SUPPLY COMPANY	2111190	11/13/2020	438.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2111353	11/13/2020	148.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2111353	11/13/2020	34.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2111583	11/17/2020	372.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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PLUMBERS SUPPLY COMPANY	2111583	11/17/2020	89.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2111583	11/17/2020	21.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2112187	11/24/2020	450.00	PROPERTY MGMT & MAINT	PM11195	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2112273	11/30/2020	174.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2112273	11/30/2020	143.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2112273	11/30/2020	5.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2112273	11/30/2020	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2112305	12/01/2020	178.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2112305	12/01/2020	16.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2112308	12/01/2020	521.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2112396	12/01/2020	438.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2112396	12/01/2020	22.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2112396	12/01/2020	16.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2112638	12/07/2020	123.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2112638	12/07/2020	3.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2112638	12/07/2020	164.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2112738	12/07/2020	378.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2112750	12/07/2020	378.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2112753	12/07/2020	378.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2112875	12/08/2020	35.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2113195	12/15/2020	25.35	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2113229	12/15/2020	635.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2113258	12/15/2020	84.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2113374	12/17/2020	48.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2113378	12/17/2020	438.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2113454	12/18/2020	284.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2113470	12/18/2020	79.47	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2113649	12/21/2020	276.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2113649	12/21/2020	276.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2113835	12/23/2020	882.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2113835	12/23/2020	21.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROGRESS SUPPLY INC	2111690	11/19/2020	44.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
PROGRESS SUPPLY INC	2111690	11/19/2020	72.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
QUALITY ELECTRIC MOTOR SERVICE	2112271	11/30/2020	400.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY ELECTRIC MOTOR SERVICE	2112970	12/09/2020	275.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
QUALITY KITCHEN SERVICE PARTS D	2111604	11/17/2020	450.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PARTS D	2111605	11/17/2020	450.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PARTS D	2113515	12/21/2020	470.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
QUILL CORPORATION	2112828	12/07/2020	104.55	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO VR #1031 (BID 19-20814)

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REXEL USA INC	2113228	12/15/2020	16.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL USA INC	2113228	12/15/2020	3.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL USA INC	2113228	12/15/2020	2.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC SUPPLY OF KEN	2112619	12/10/2020	167.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
S S I INCORPORATED	2113401	12/17/2020	950.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2110794	11/16/2020	253.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2111186	11/13/2020	42.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2111186	11/13/2020	20.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2111186	11/13/2020	9.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2111249	11/13/2020	28.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2111249	11/13/2020	59.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2111260	11/13/2020	116.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2111260	11/13/2020	36.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2111352	11/13/2020	631.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2111352	11/13/2020	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2111410	11/16/2020	136.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2111560	11/17/2020	322.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2111901	11/25/2020	79.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2111901	11/25/2020	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2112234	11/25/2020	216.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2112428	12/01/2020	183.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2112428	12/01/2020	3.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2112568	12/07/2020	56.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2112568	12/07/2020	17.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2112790	12/07/2020	189.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2112925	12/09/2020	42.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2112925	12/09/2020	20.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2112957	12/09/2020	846.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	2112960	12/09/2020	394.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

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S W H SUPPLY COMPANY INC	2112972	12/09/2020	163.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2113034	12/10/2020	54.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2113037	12/10/2020	0.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2113037	12/10/2020	36.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2113037	12/10/2020	21.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2113037	12/10/2020	32.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2113130	12/11/2020	392.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2113379	12/17/2020	17.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2113386	12/17/2020	1,203.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2113472	12/18/2020	215.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2113478	12/18/2020	189.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2113655	12/23/2020	446.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2113750	12/23/2020	279.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2113750	12/23/2020	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2113799	12/23/2020	446.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
SECURITY EQUIPMENT SUPPLY	2111756	11/19/2020	472.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SHAMBAUGH & SON LP	2113003	12/09/2020	2,750.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FIRE SPRINKLER (7374) **
SHI INTERNATIONAL CORP	2111933	11/20/2020	39.76	PROPERTY MGMT & MAINT	PM11087	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SJN DATA CENTER LLC	2111987	11/23/2020	524.98	PROPERTY MGMT & MAINT	PM11411	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
THE J SARLEY COMPANY	2111565	11/17/2020	8.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2111565	11/17/2020	5.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2112860	12/08/2020	7.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PAINTER GLAZIER & DRYWALL HYDE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2112860	12/08/2020	6.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PAINTER GLAZIER & DRYWALL HYDE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2112936	12/10/2020	21.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2112936	12/10/2020	11.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2113243	12/15/2020	154.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2113587	12/21/2020	170.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	2112304	12/01/2020	187.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
TOTAL TOOL SUPPLY INC	2112304	12/01/2020	70.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
TOUCHPOINT INDUSTRIES LLC	2112672	12/04/2020	261.25	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TIMECLOCK KIOSK, RFID PROXIMITY CARD TOUCHPOINT INDUSTRIES LLC VR #PJ-39

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TOUCHPOINT INDUSTRIES LLC	2112673	12/04/2020	2,422.50	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TIMECLOCK KIOSK, BUILT IN BADGE SCANNING BASIC 211
TRANE PARTS CENTER	2111566	11/17/2020	54.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	2111566	11/17/2020	40.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	2112527	12/07/2020	215.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	2112527	12/07/2020	367.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	2112527	12/07/2020	248.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	2113009	12/10/2020	111.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2113009	12/10/2020	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	2113538	12/21/2020	92.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TREES LOUISVILLE	2113648	12/21/2020	3,500.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
TRIKO INC	2112372	12/01/2020	171.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2112372	12/01/2020	132.81	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2112372	12/01/2020	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
U S SPECIALTIES HOLDING CO	2112546	12/07/2020	925.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
VALU TOOL REPAIR & SALES	2111820	11/19/2020	80.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
VERMEER HEARTLAND INC	2112873	12/08/2020	133.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	MANUAL, SERVICE **
WELDERS SUPPLY CO	2111848	11/19/2020	398.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WHITE CAP CONSTRUCTION SUPPLY	2111154	11/30/2020	96.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WHITE CAP CONSTRUCTION SUPPLY	2111154	11/30/2020	96.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WHITE CAP CONSTRUCTION SUPPLY	2111154	11/30/2020	96.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WHITE CAP CONSTRUCTION SUPPLY	2111154	11/30/2020	96.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WHITE CAP CONSTRUCTION SUPPLY	2111154	11/30/2020	96.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WHITE CAP CONSTRUCTION SUPPLY	2111154	11/30/2020	130.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WHITE CAP CONSTRUCTION SUPPLY	2111154	11/30/2020	25.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WHITE CAP CONSTRUCTION SUPPLY	2111154	11/30/2020	260.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WHITE CAP CONSTRUCTION SUPPLY	2111154	11/30/2020	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHITE CAP CONSTRUCTION SUPPLY	2112762	12/07/2020	175.17	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WILLIS KLEIN SAFE LOCK	2111593	11/17/2020	14.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
WILLIS KLEIN SAFE LOCK	2111986	11/23/2020	43.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
WILLIS KLEIN SAFE LOCK	2112735	12/07/2020	8.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
267	FY	2021	146,244.46					
CDW LLC	2113199	12/14/2020	43.38	PURCHASING	PU11084	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2113199	12/14/2020	90.24	PURCHASING	PU11084	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2113199	12/14/2020	22.56	PURCHASING	PU11084	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2113199	12/14/2020	74.11	PURCHASING	PU11084	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**



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CDW LLC	2113199	12/14/2020	198.00	PURCHASING	PU11084	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
OFFICE THREE SIXTY INC	2113326	12/16/2020	58.47	PURCHASING	PU11084	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113326	12/16/2020	14.29	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	501.05					
CARMICHAELS BOOKSTORE LLC	2113014	12/10/2020	67.18	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113014	12/10/2020	106.99	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113014	12/10/2020	27.28	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113014	12/10/2020	27.28	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113014	12/10/2020	27.28	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113014	12/10/2020	27.28	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113014	12/10/2020	27.28	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113014	12/10/2020	27.28	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	BOOK, PAPERBACK (7653) **
GUITAR CENTER STORES INC	2112590	12/03/2020	528.23	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SERVICE, REPAIR STRING (ORCHESTRA INSTRUMENTS (BID DISCOUNT) (7852)**
KENTUCKY ASSOCIATION FOR ACAD.	2111700	11/18/2020	430.00	RAMSEY MIDDLE SCHOOL	2191022	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2111549	11/16/2020	36.33	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2111549	11/16/2020	24.22	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MEL OWEN MUSIC INC	2113375	12/17/2020	108.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	MOUTHPIECE, Bb CLARINET. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. HITE VR #DH111
MOBYMAX LLC	2112249	11/25/2020	875.00	RAMSEY MIDDLE SCHOOL	2192170	0650	120F	SOFTWARE **
PRESENTATION SOLUTIONS INC	2112458	12/01/2020	196.50	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2113446	12/17/2020	95.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2113446	12/17/2020	115.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2113446	12/17/2020	19.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2113446	12/17/2020	44.40	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2113446	12/17/2020	19.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2113446	12/17/2020	23.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2113446	12/17/2020	19.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2113446	12/17/2020	44.40	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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PROSYS INFORMATION SYSTEMS	2113446	12/17/2020	21.72	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2113446	12/17/2020	10.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
RIVER CITY PRINTED PRODUCTS	2111982	11/23/2020	790.00	RAMSEY MIDDLE SCHOOL	2191077	0559	900XF	POSTER **
SCHOOL HEALTH CORPORATION	2112195	11/24/2020	426.60	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2111550	11/16/2020	76.75	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112140	11/24/2020	756.87	RAMSEY MIDDLE SCHOOL	2191118	0733	900XF	FURNITURE, MISCELLANEOUS **
SCHOOL SPECIALTY	2112140	11/24/2020	28.02	RAMSEY MIDDLE SCHOOL	2191118	0733	900XF	FURNITURE, MISCELLANEOUS **
SCHOOL SPECIALTY	2112140	11/24/2020	166.80	RAMSEY MIDDLE SCHOOL	2191118	0733	900XF	FURNITURE, MISCELLANEOUS **
SCHOOL SPECIALTY	2112140	11/24/2020	57.90	RAMSEY MIDDLE SCHOOL	2191118	0733	900XF	FURNITURE, MISCELLANEOUS **
SCHOOL SPECIALTY	2112457	12/01/2020	335.21	RAMSEY MIDDLE SCHOOL	2191118	0733	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY	2113575	12/21/2020	1,005.63	RAMSEY MIDDLE SCHOOL	2191118	0733	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SHI INTERNATIONAL CORP	2113160	12/11/2020	1,354.75	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2113160	12/11/2020	100.38	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2113160	12/11/2020	76.78	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2113160	12/11/2020	247.25	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
15	FY	2021	9,150.25					
FOLLETT SCHOOL SOLUTIONS	2112745	12/07/2020	853.75	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320FC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOOL SPECIALTY	2113502	12/18/2020	263.50	RANGELAND ELEMENTARY SCHOOL	0811013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
2	FY	2021	1,117.25					
GRANTWATCH INC	2113794	12/22/2020	199.00	RESOURCE DEVELOPMENT	RD11747	0642	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
OFFICE THREE SIXTY INC	2111542	11/16/2020	50.04	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111542	11/16/2020	112.30	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111542	11/16/2020	7.83	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111542	11/16/2020	29.43	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	398.60					
OFFICE THREE SIXTY INC	2111491	11/16/2020	155.30	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111491	11/16/2020	34.00	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111491	11/16/2020	29.84	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112629	12/04/2020	161.34	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2112629	12/04/2020	10.43	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113724	12/22/2020	455.80	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113815	12/23/2020	14.23	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	FY	2021	860.94					
GUITAR CENTER STORES INC	2111826	11/19/2020	20.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111826	11/19/2020	40.31	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111826	11/19/2020	20.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111826	11/19/2020	40.31	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111826	11/19/2020	20.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111826	11/19/2020	40.31	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111826	11/19/2020	20.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111826	11/19/2020	40.31	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111826	11/19/2020	20.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
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GUITAR CENTER STORES INC	2111826	11/19/2020	21.27	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111826	11/19/2020	20.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**

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GUITAR CENTER STORES INC	2111826	11/19/2020	21.27	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111826	11/19/2020	20.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111826	11/19/2020	21.27	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111826	11/19/2020	20.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111826	11/19/2020	21.27	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111826	11/19/2020	20.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111826	11/19/2020	21.27	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111826	11/19/2020	20.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111826	11/19/2020	21.27	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111826	11/19/2020	20.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111826	11/19/2020	21.27	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111826	11/19/2020	20.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111876	11/20/2020	20.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111876	11/20/2020	40.31	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111876	11/20/2020	20.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111876	11/20/2020	21.27	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111876	11/20/2020	20.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2111876	11/20/2020	21.27	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2112129	11/24/2020	34.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2112129	11/24/2020	3.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2112129	11/24/2020	34.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2112129	11/24/2020	3.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2112129	11/24/2020	138.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2112129	11/24/2020	3.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852)**



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GUITAR CENTER STORES INC	2112129	11/24/2020	46.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112129	11/24/2020	14.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112129	11/24/2020	46.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112129	11/24/2020	3.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112129	11/24/2020	92.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112129	11/24/2020	3.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112129	11/24/2020	34.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112129	11/24/2020	3.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112129	11/24/2020	46.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112129	11/24/2020	3.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112129	11/24/2020	46.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112129	11/24/2020	3.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112129	11/24/2020	46.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112129	11/24/2020	3.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112129	11/24/2020	46.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112129	11/24/2020	3.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112130	11/24/2020	46.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112130	11/24/2020	7.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112130	11/24/2020	69.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112130	11/24/2020	3.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **



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GUITAR CENTER STORES INC	2112130	11/24/2020	69.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112130	11/24/2020	7.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112131	11/24/2020	34.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112131	11/24/2020	3.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112131	11/24/2020	46.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112131	11/24/2020	3.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112131	11/24/2020	23.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112131	11/24/2020	3.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112131	11/24/2020	34.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112131	11/24/2020	3.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112131	11/24/2020	23.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112131	11/24/2020	3.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112131	11/24/2020	54.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112131	11/24/2020	3.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112131	11/24/2020	46.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112131	11/24/2020	3.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112131	11/24/2020	57.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112131	11/24/2020	9.10	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **



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GUITAR CENTER STORES INC	2112131	11/24/2020	34.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112131	11/24/2020	3.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112131	11/24/2020	46.00	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112131	11/24/2020	3.50	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112132	11/24/2020	143.92	ROBERT FROST SIXTH-GRADE ACAD	0851147	0739	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112613	12/04/2020	46.00	ROBERT FROST SIXTH-GRADE ACAD	0851147	0739	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2112613	12/04/2020	3.50	ROBERT FROST SIXTH-GRADE ACAD	0851147	0739	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
INTERNATIONAL SOCIETY FOR TECH	2111653	11/17/2020	585.00	ROBERT FROST SIXTH-GRADE ACAD	0852053	0338	320FC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LESLIE A TEXAS	2112876	12/08/2020	7,500.00	ROBERT FROST SIXTH-GRADE ACAD	0852053	0322	320FC	SERVICE, CONSULTANT **
LESLIE A TEXAS	2112876	12/08/2020	7,500.00	ROBERT FROST SIXTH-GRADE ACAD	0852053	0322	320FC	SERVICE, CONSULTANT **
LESLIE A TEXAS	2112876	12/08/2020	7,500.00	ROBERT FROST SIXTH-GRADE ACAD	0852053	0322	320FC	SERVICE, CONSULTANT **
LESLIE A TEXAS	2112876	12/08/2020	7,500.00	ROBERT FROST SIXTH-GRADE ACAD	0852053	0322	320FC	SERVICE, CONSULTANT **
MACKIN BOOK COMPANY	2113453	12/18/2020	4,594.69	ROBERT FROST SIXTH-GRADE ACAD	0851170	0643	160X	BOOK, EBOOKS (% BID 7651)**
PYRAMID SCHOOL PRODUCTS	2112612	12/04/2020	30.95	ROBERT FROST SIXTH-GRADE ACAD	0851977	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	2112611	12/04/2020	50.70	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART #2013890 VR #2013890
U S POSTAL SERVICE	2112389	12/01/2020	1,100.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0531	900XF	SERVICE, POSTAGE/POSTAL **
13	FY	2021	38,840.20					
COMPLETE PRINTER SOURCE	2113060	12/10/2020	5.94	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK #66521 VR #LIQ66521
COMPLETE PRINTER SOURCE	2113060	12/10/2020	3.70	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457
COMPLETE PRINTER SOURCE	2113060	12/10/2020	14.20	ROBERTA TULLY ELEMENTARY	0162001	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	2113060	12/10/2020	2.12	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2113083	12/11/2020	177.40	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2113637	12/21/2020	25.50	ROBERTA TULLY ELEMENTARY	0162001	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

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DAVID KILPATRICK INC	2112442	12/01/2020	50.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
HILLYARD KENTUCKY	2111580	11/17/2020	12.76	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2111580	11/17/2020	6.38	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2112979	12/09/2020	44.17	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2112979	12/09/2020	20.44	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KAPLAN EARLY LEARNING CO	2113176	12/14/2020	14.07	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2113176	12/14/2020	18.22	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113665	12/22/2020	49.28	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113665	12/22/2020	55.79	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113665	12/22/2020	37.19	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113665	12/22/2020	55.79	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LANG COMPANY	2113638	12/21/2020	5,500.36	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2113059	12/10/2020	7.49	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2113059	12/10/2020	5.89	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2113059	12/10/2020	5.89	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2113059	12/10/2020	5.89	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
SCHOLASTIC EDUCATION	2113097	12/11/2020	29.24	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
SCHOLASTIC EDUCATION	2113097	12/11/2020	2.63	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2111909	11/20/2020	2,376.15	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2111909	11/20/2020	94.68	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2111909	11/20/2020	109.52	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2112982	12/09/2020	15.75	ROBERTA TULLY ELEMENTARY	0162001	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	2112982	12/09/2020	21.52	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2112982	12/09/2020	5.16	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2112982	12/09/2020	6.10	ROBERTA TULLY ELEMENTARY	0162001	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	2112982	12/09/2020	2.70	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503

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SCHOOL SPECIALTY	2112982	12/09/2020	1.49	ROBERTA TULLY ELEMENTARY	0162001	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	2112982	12/09/2020	1.40	ROBERTA TULLY ELEMENTARY	0162001	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	2112982	12/09/2020	1.52	ROBERTA TULLY ELEMENTARY	0162001	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	2112982	12/09/2020	2.94	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2112982	12/09/2020	2.94	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2112982	12/09/2020	2.94	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2112982	12/09/2020	1.96	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2113094	12/11/2020	29.10	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113175	12/14/2020	0.97	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2113175	12/14/2020	29.04	ROBERTA TULLY ELEMENTARY	0162001	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	2113175	12/14/2020	0.97	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR #006075
SCHOOL SPECIALTY	2113175	12/14/2020	0.97	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #37186 VR #006081
SCHOOL SPECIALTY	2113175	12/14/2020	1.49	ROBERTA TULLY ELEMENTARY	0162001	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	2113175	12/14/2020	1.20	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2113175	12/14/2020	1.35	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2113175	12/14/2020	1.28	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PACON #103018 VR #054015
SCHOOL SPECIALTY	2113175	12/14/2020	1.47	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2113175	12/14/2020	1.39	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2113198	12/14/2020	6.19	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113198	12/14/2020	5.80	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113198	12/14/2020	4.21	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **



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SCHOOL SPECIALTY	2113198	12/14/2020	26.46	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113198	12/14/2020	29.96	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113198	12/14/2020	23.03	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113198	12/14/2020	17.68	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113198	12/14/2020	34.18	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113198	12/14/2020	6.59	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113198	12/14/2020	13.19	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113198	12/14/2020	15.31	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SPHERO INC	2111648	11/17/2020	599.96	ROBERTA TULLY ELEMENTARY	0162011	0643	130G	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2111648	11/17/2020	119.92	ROBERTA TULLY ELEMENTARY	0162011	0643	130G	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2111648	11/17/2020	16.91	ROBERTA TULLY ELEMENTARY	0162011	0643	130G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
17	FY	2021	14,954.03					
CARMICHAELS BOOKSTORE LLC	2113147	12/11/2020	232.78	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113147	12/11/2020	44.80	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113147	12/11/2020	53.06	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113147	12/11/2020	199.17	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113147	12/11/2020	44.80	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	BOOK, PAPERBACK (7653) **
CIM AUDIO VISUAL	2113748	12/22/2020	725.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0733	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CIM AUDIO VISUAL	2113748	12/22/2020	475.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0733	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CIM AUDIO VISUAL	2113748	12/22/2020	150.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0733	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CIM AUDIO VISUAL	2113748	12/22/2020	235.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CIM AUDIO VISUAL	2113748	12/22/2020	375.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0439	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
HURST OFFICE SUPPLIERS	2113607	12/21/2020	696.02	ROOSEVELT-PERRY ELEMENTARY	5301077	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
KROGER LIMITED PARTNERSHIP I	2111670	11/17/2020	1,000.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0616	070G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2112430	12/01/2020	11.00	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112430	12/01/2020	10.80	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112430	12/01/2020	13.15	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
TROXELL COMMUNICATIONS INC	2111951	11/20/2020	3,150.00	ROOSEVELT-PERRY ELEMENTARY	5302013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
6	FY	2021	7,424.27					
JOHNSON CONTROLS FIRE PROTECTI	2113859	12/24/2020	417.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
JOHNSON CONTROLS FIRE PROTECTI	2113859	12/24/2020	510.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
JOHNSON CONTROLS FIRE PROTECTI	2113859	12/24/2020	357.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
JOHNSON CONTROLS FIRE PROTECTI	2113859	12/24/2020	357.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
LOWES COMPANIES INC	2113778	12/22/2020	6.21	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2113778	12/22/2020	4.87	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **



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NATIONAL WORKWEAR INC	2111988	11/23/2020	95.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
NATIONAL WORKWEAR INC	2111988	11/23/2020	95.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
NATIONAL WORKWEAR INC	2111988	11/23/2020	95.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
RAD ELEC INC	2112203	11/24/2020	80.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
RAD ELEC INC	2112203	11/24/2020	9.99	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAFETY SHOE DISTRIBUTORS OF OKI	2111996	11/23/2020	100.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
5	FY	2021	2,127.07					
DREAMBOX LEARNING INC	2113047	12/10/2020	7,350.00	SANDERS ELEMENTARY SCHOOL	0861170	0735	160X	SOFTWARE **
OMEGA LABS INC	2113555	12/21/2020	946.00	SANDERS ELEMENTARY SCHOOL	0862170	0650	310F	SOFTWARE **
PROSYS INFORMATION SYSTEMS	2112334	11/30/2020	685.00	SANDERS ELEMENTARY SCHOOL	0861987	0734	900XA	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)
SCHOLASTIC MAGAZINES	2113344	12/16/2020	761.75	SANDERS ELEMENTARY SCHOOL	0862170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2113344	12/16/2020	76.18	SANDERS ELEMENTARY SCHOOL	0862170	0642	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2021	9,818.93					
APPLE COMPUTER INC	2113692	12/22/2020	129.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CDW LLC	2113491	12/18/2020	442.27	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
MUNSON BUSINESS INTERIORS	2111903	11/20/2020	3,339.46	SCHAFFNER ELEMENTARY SCHOOL	0631987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
3	FY	2021	6,656.62					
COMPLETE PRINTER SOURCE	2113169	12/14/2020	1,410.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		RULER, METRIC AND INCH 30CM 12". ACME VR #ACM13862
COMPLETE PRINTER SOURCE	2113169	12/14/2020	74.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457
GUITAR CENTER STORES INC	2113154	12/11/2020	842.89	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
KROGER LIMITED PARTNERSHIP I	2113291	12/15/2020	169.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2113291	12/15/2020	129.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2113291	12/15/2020	899.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2113291	12/15/2020	2,792.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
MEL OWEN MUSIC INC	2112707	12/04/2020	25.39	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REED, Bb CLARINET, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR19XX

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MEL OWEN MUSIC INC	2112707	12/04/2020	24.52	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR21XX
MEL OWEN MUSIC INC	2112708	12/04/2020	7.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2112708	12/04/2020	6.29	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
PYRAMID SCHOOL PRODUCTS	2113167	12/14/2020	411.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
QUILL CORPORATION	2113166	12/14/2020	100.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814)
SCHOOL SPECIALTY	2113168	12/14/2020	838.95	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2113168	12/14/2020	45.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2113168	12/14/2020	896.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR #008223
SCHOOL SPECIALTY	2113168	12/14/2020	1,080.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2113355	12/16/2020	174.21	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113355	12/16/2020	500.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113355	12/16/2020	567.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113355	12/16/2020	45.73	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113355	12/16/2020	274.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113355	12/16/2020	274.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113355	12/16/2020	11.41	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113355	12/16/2020	131.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113355	12/16/2020	997.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113355	12/16/2020	791.30	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113393	12/17/2020	479.10	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113658	12/22/2020	19,712.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SHI INTERNATIONAL CORP	2112098	11/24/2020	155,328.81	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
SHI INTERNATIONAL CORP	2112098	11/24/2020	26,502.99	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
SHI INTERNATIONAL CORP	2112098	11/24/2020	48,113.10	SCHOOL COSTS PAID CENTRALLY	9452170	0735	613F	SOFTWARE **
VWR FUNDING INC	2112767	12/07/2020	18,849.35	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2112822	12/07/2020	536.25	SCHOOL COSTS PAID CENTRALLY	9451293	0610		CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2112822	12/07/2020	835.25	SCHOOL COSTS PAID CENTRALLY	9451293	0610		CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2112822	12/07/2020	218.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2112822	12/07/2020	348.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2112822	12/07/2020	435.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2113226	12/14/2020	335.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2113226	12/14/2020	106.21	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **



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VWR FUNDING INC	2113226	12/14/2020	4,709.25	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2113226	12/14/2020	582.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
WCNSM ENTERPRISE LLC	2111672	11/17/2020	9,500.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	613F	SUPPLIES, MISCELLANEOUS SAFETY **
16	FY	2021	300,111.80					
EDUCATORS MEDIA RESOURCE GROU	2111414	11/13/2020	159,500.00	SCHOOL CULTURE & CLIMATE	F112053	0322	168F	SERVICE, CONSULTANT **
PROCTORU INC	2111964	11/20/2020	60.00	SCHOOL CULTURE & CLIMATE	F111052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STEVEN D KNIFFLEY JR	2111416	11/13/2020	11,550.00	SCHOOL CULTURE & CLIMATE	F112053	0322	168F	SERVICE, CONSULTANT **
TELIAN CAS LEARNING CONCEPTS IN	2111438	11/13/2020	30.00	SCHOOL CULTURE & CLIMATE	F111052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4	FY	2021	171,140.00					
ALBERT B CRUSH COMPANY INC	2113801	12/23/2020	65.08	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2113801	12/23/2020	70.63	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ANIXTER INC	2113845	12/23/2020	2,876.75	SCHOOL NUTRITION SERV	SN15101	0650	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2113845	12/23/2020	545.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2113845	12/23/2020	735.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
C & T DESIGN & EQUIPMENT COMPAN	2112973	12/09/2020	66.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2113275	12/15/2020	949.76	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
CDW LLC	2112340	11/30/2020	1,420.72	SCHOOL NUTRITION SERV	SN12101	0734	075LJ	COMPUTER, LENOVO (KYMA-758-2100000421)**
CDW LLC	2112340	11/30/2020	770.08	SCHOOL NUTRITION SERV	SN12101	0734	075LJ	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2112340	11/30/2020	173.26	SCHOOL NUTRITION SERV	SN12101	0734	075LJ	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2112222	11/24/2020	3,220.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DINE EQUIPMENT COMPANY	2111990	11/23/2020	2,054.25	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2111991	11/23/2020	2,054.25	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2111992	11/23/2020	2,054.25	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2111993	11/23/2020	2,054.25	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2111994	11/23/2020	2,054.25	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2111995	11/23/2020	2,054.25	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2112550	12/03/2020	2,054.25	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
FASTENAL COMPANY	2112255	11/25/2020	130.08	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7825)**

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FASTENAL COMPANY	2112634	12/04/2020	2,376.36	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
FASTENAL COMPANY	2112634	12/04/2020	692.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2111847	11/19/2020	36.50	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2111847	11/19/2020	27.84	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2112125	11/24/2020	56.28	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2112205	11/24/2020	96.92	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2112236	11/25/2020	1,165.90	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2113850	12/24/2020	34.66	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
JOHNSTONE SUPPLY	2112237	11/25/2020	273.69	SCHOOL NUTRITION SERV	SN15101	0630	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSTONE SUPPLY	2112237	11/25/2020	50.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KEITH A PHARIS	2113391	12/17/2020	507.31	SCHOOL NUTRITION SERV	SN15101	0434	205XU	SERVICE, ARCHITECTS **
LOWES COMPANIES INC	2111587	11/17/2020	56.98	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111587	11/17/2020	35.13	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASTERS SUPPLY INC	2113201	12/15/2020	7.30	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2113201	12/15/2020	7.06	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2113201	12/15/2020	5.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, LABOR **
MASTERS SUPPLY INC	2113201	12/15/2020	10.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, LABOR **
MUNSON BUSINESS INTERIORS	2113535	12/21/2020	25.64	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7906) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2113535	12/21/2020	25.64	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7906) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2113535	12/21/2020	25.64	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7906) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2113535	12/21/2020	25.64	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7906) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2113535	12/21/2020	25.64	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7906) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2113535	12/21/2020	2,063.00	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7906) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2113535	12/21/2020	1,934.80	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7906) (BID DISCOUNT IS 52.52%) **
NUTRISLICE INC	2113609	12/21/2020	15,732.00	SCHOOL NUTRITION SERV	SN15101	0735	205X0	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2112286	11/30/2020	110.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112286	11/30/2020	14.37	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113358	12/17/2020	62.26	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113358	12/17/2020	124.20	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113358	12/17/2020	10.77	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2113358	12/17/2020	112.56	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OHIO TRANSMISSION AND PUMP COM	2113088	12/11/2020	531.43	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
OHIO TRANSMISSION AND PUMP COM	2113088	12/11/2020	487.96	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
OHIO TRANSMISSION AND PUMP COM	2113088	12/11/2020	125.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, FEE **
OHIO TRANSMISSION AND PUMP COM	2113088	12/11/2020	150.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2112810	12/08/2020	187.50	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2112810	12/08/2020	2.95	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2112810	12/08/2020	45.44	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2112810	12/08/2020	30.17	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2112810	12/08/2020	7.32	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2112810	12/08/2020	4.76	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2112810	12/08/2020	15.38	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2112810	12/08/2020	103.62	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2112810	12/08/2020	15.06	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2113018	12/10/2020	551.39	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2113018	12/10/2020	370.07	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2113018	12/10/2020	19.24	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2112290	11/30/2020	91.08	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2112290	11/30/2020	55.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
S W H SUPPLY COMPANY INC	2112520	12/02/2020	309.99	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2113851	12/24/2020	464.68	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCHOOL SPECIALTY	2112297	11/30/2020	19.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2112297	11/30/2020	13.05	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2112297	11/30/2020	35.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027439
SCHOOL SPECIALTY	2112297	11/30/2020	32.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2112719	12/07/2020	28.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING AIDS & SUPPLIES (JCPs BID 7643 %) **
SERV PAK PRODUCTS INC	2111387	11/13/2020	18,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD **
TOTAL TOOL SUPPLY INC	2111596	11/17/2020	163.99	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	2111596	11/17/2020	901.99	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE (7507) **



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TOTAL TOOL SUPPLY INC	2111596	11/17/2020	122.99	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	2111596	11/17/2020	31.97	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	2111596	11/17/2020	163.99	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	2111596	11/17/2020	36.89	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	2112406	12/01/2020	660.36	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TOOL, PLUMBING ETC RIDGID. NO SUBSTITUTE (7507) **
ULINE	2113023	12/10/2020	396.00	SCHOOL NUTRITION SERV	SN15101	0697	205XI	ENVELOPE **
ULINE	2113023	12/10/2020	56.71	SCHOOL NUTRITION SERV	SN15101	0538	205XI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WARE	2112235	11/25/2020	330.83	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WARE	2112235	11/25/2020	352.25	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WARE	2112235	11/25/2020	100.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
41	FY	2021	76,147.85					
SJN DATA CENTER LLC	2111941	11/20/2020	2,867.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
1	FY	2021	2,867.00					
OFFICE THREE SIXTY INC	2111638	11/17/2020	39.87	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	39.87					
A TO Z BOOKS LLC	2113181	12/14/2020	125.90	SENECA HIGH SCHOOL	0732140	0643	348G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2113181	12/14/2020	119.00	SENECA HIGH SCHOOL	0732140	0643	348G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2113181	12/14/2020	118.90	SENECA HIGH SCHOOL	0732140	0643	348G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2113181	12/14/2020	111.70	SENECA HIGH SCHOOL	0732140	0643	348G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2113181	12/14/2020	110.10	SENECA HIGH SCHOOL	0732140	0643	348G	BOOK, PUBLISHERS BINDING (7653)**
BEREA COLLEGE	2111422	11/13/2020	200.00	SENECA HIGH SCHOOL	0732826	0679	765X0	SERVICE, TUITION **
C E V MULTIMEDIA	2112856	12/08/2020	990.00	SENECA HIGH SCHOOL	0732889	0650	348G	TEST*
C E V MULTIMEDIA	2113432	12/17/2020	1,750.00	SENECA HIGH SCHOOL	0731170	0650	TXTXA	SOFTWARE **
C E V MULTIMEDIA	2113503	12/18/2020	1,500.00	SENECA HIGH SCHOOL	0732138	0650	348G	SOFTWARE **
CDW LLC	2113205	12/14/2020	802.73	SENECA HIGH SCHOOL	0731013	0734	900XF	COMPUTER, LENOVO (KYMA-758-2100000421)**
JEFFERSON COMMUNITY COLLEGE	2113074	12/11/2020	1,000.00	SENECA HIGH SCHOOL	0732944	0646	348G	TEST*
NOCTI	2112494	12/02/2020	840.00	SENECA HIGH SCHOOL	0732138	0646	348G	TEST*
OFFICE THREE SIXTY INC	2112445	12/01/2020	9.63	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112445	12/01/2020	69.37	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112445	12/01/2020	13.83	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113624	12/21/2020	94.38	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113624	12/21/2020	20.25	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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PROSYS INFORMATION SYSTEMS	2113299	12/16/2020	838.00	SENECA HIGH SCHOOL	0732104	0734	070G	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G6 ELITEBOOK, INTEL CORE i5-8265U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 50WH BATTERY, INTEL 8265 AC 2X2 +BT 4.2 WW, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY 4WH12AV
PROSYS INFORMATION SYSTEMS	2113299	12/16/2020	110.00	SENECA HIGH SCHOOL	0732104	0734	070G	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2113299	12/16/2020	10.00	SENECA HIGH SCHOOL	0732104	0650	070G	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2112543	12/03/2020	76.09	SENECA HIGH SCHOOL	0731087	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2112543	12/03/2020	115.46	SENECA HIGH SCHOOL	0731087	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2112543	12/03/2020	138.24	SENECA HIGH SCHOOL	0731087	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2112543	12/03/2020	182.54	SENECA HIGH SCHOOL	0731077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2112543	12/03/2020	117.76	SENECA HIGH SCHOOL	0731077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2112543	12/03/2020	219.52	SENECA HIGH SCHOOL	0731077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2112543	12/03/2020	317.96	SENECA HIGH SCHOOL	0731077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
TOADVINE ENTERPRISES	2113474	12/18/2020	1,680.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC 2017) (1020) **
TOADVINE ENTERPRISES	2113474	12/18/2020	150.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
UNIVERSITY OF MICHIGAN VINE & BRANCH	2111423	11/13/2020	200.00	SENECA HIGH SCHOOL	0732826	0679	765X0	SERVICE, TUITION **
VINE & BRANCH	2113473	12/18/2020	1,000.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
VWR FUNDING INC	2112495	12/02/2020	274.99	SENECA HIGH SCHOOL	0732140	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2112495	12/02/2020	899.99	SENECA HIGH SCHOOL	0732140	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
16	FY	2021	17,481.34					
APPLE COMPUTER INC	2113672	12/22/2020	899.00	SHACKLETTE ELEMENTARY SCHOOL	0971013	0734	900XF	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) BUNDLE PART# BN2C2LL/A INCLUDES 13" MACBOOK AIR, SILVER, 1.8 GHZ DUAL-CORE 5TH GEN INTEL CORE i5, 8GB MEMORY, 128GB SSD, INTEL HD GRAPHICS 6000, PART# MQD32LL/A W/ 3YEAR APPLECare+, PART# S6463LL/A - REF QUOTE# 2206507128
APPLE COMPUTER INC	2113683	12/22/2020	2,370.00	SHACKLETTE ELEMENTARY SCHOOL	0971987	0734	900XA	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) MVVJ2LL/A, 16" MACBOOK PRO W/ TOUCH BAR, SPACE GRAY, 2.6 GHZ 6-CORE 9TH GEN, INTEL CORE i7, RADEON PRO 5300M W/ 4GB OFGGDDR6 MEMORY, 512GB SSD STORAGE, FOUR THUNDERBOLT 3 PORTS, TOUCH BAR/TOUCH ID, BACKLIT KEYBOARD-US ENGLISH, 3 YEAR APPLECare+ S7734LL/A - REF QUOTE# 2206507128

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BOUND TO STAY BOUND BOOKS INC	2112071	11/23/2020	1,488.20	SHACKLETTE ELEMENTARY SCHOOL	0972826	0679	712X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
KROGER LIMITED PARTNERSHIP I	2112633	12/04/2020	765.21	SHACKLETTE ELEMENTARY SCHOOL	0972104	0616	125G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2112444	12/01/2020	177.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2112537	12/03/2020	31.15	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2112537	12/03/2020	26.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
OFFICE THREE SIXTY INC	2113457	12/18/2020	70.58	SHACKLETTE ELEMENTARY SCHOOL	0972007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113457	12/18/2020	71.50	SHACKLETTE ELEMENTARY SCHOOL	0972007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113457	12/18/2020	131.37	SHACKLETTE ELEMENTARY SCHOOL	0972007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113457	12/18/2020	100.34	SHACKLETTE ELEMENTARY SCHOOL	0972007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2112464	12/01/2020	25.20	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125G	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2112465	12/01/2020	108.90	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
QUILL CORPORATION	2112542	12/03/2020	10.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
QUILL CORPORATION	2112542	12/03/2020	24.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
SCHOOL CHECK IN	2113081	12/11/2020	325.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	SOFTWARE **
SCHOOL CHECK IN	2113081	12/11/2020	150.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	2112466	12/01/2020	105.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2112466	12/01/2020	262.50	SHACKLETTE ELEMENTARY SCHOOL	0972104	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
U S POSTAL SERVICE	2113458	12/18/2020	199.10	SHACKLETTE ELEMENTARY SCHOOL	0972104	0531	125G	SERVICE, POSTAGE/POSTAL **
13	FY	2021	7,340.55					
BSN SPORTS	2111962	11/20/2020	47.50	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2111962	11/20/2020	190.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2111962	11/20/2020	12.50	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2113290	12/15/2020	943.42	SHAWNEE HIGH SCHOOL	5901118	0643	900XF	BOOK, PAPERBACK (7653) **
COURIER JOURNAL	2112103	11/24/2020	649.67	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, ADVERTISING **
GREENBAUM ASSOCIATES	2111832	11/19/2020	1,831.75	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
KENTUCKY ASSOCIATION OF SCHOOLS	2112001	11/23/2020	420.00	SHAWNEE HIGH SCHOOL	5901077	0810	900XF	SERVICE, MEMBERSHIP **
LOUISVILLE DEFENDER NEWSPAPER	2112446	12/01/2020	104.30	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, ADVERTISING **
NATIONAL ASSOCIATION OF BLACK SCHOOLS	2112289	11/30/2020	840.00	SHAWNEE HIGH SCHOOL	5902053	0338	460C	SERVICE, CONFERENCE & SEMINAR **
SCHOOL HEALTH CORPORATION	2111806	11/19/2020	58.49	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL HEALTH CORPORATION	2111806	11/19/2020	58.49	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111806	11/19/2020	70.19	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111806	11/19/2020	39.59	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111806	11/19/2020	39.59	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111806	11/19/2020	11.69	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111806	11/19/2020	22.45	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111806	11/19/2020	17.95	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111806	11/19/2020	7.02	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111806	11/19/2020	12.91	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111806	11/19/2020	11.43	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111806	11/19/2020	67.90	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
TECHNICAL AND EDUCATIONAL TRA	2112840	12/07/2020	1,000.00	SHAWNEE HIGH SCHOOL	5902154	0650	348G	SOFTWARE **
9	FY	2021	6,456.84					
CARMICHAELS BOOKSTORE LLC	2111608	11/17/2020	237.65	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112039	11/23/2020	489.86	SHELBY ELEMENTARY SCHOOL	6102170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112039	11/23/2020	1,091.72	SHELBY ELEMENTARY SCHOOL	6102170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112040	11/23/2020	251.65	SHELBY ELEMENTARY SCHOOL	6102170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112040	11/23/2020	150.99	SHELBY ELEMENTARY SCHOOL	6102170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112040	11/23/2020	377.47	SHELBY ELEMENTARY SCHOOL	6102170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112040	11/23/2020	301.98	SHELBY ELEMENTARY SCHOOL	6102170	0643	320DC	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2113368	12/17/2020	850.00	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
HURST OFFICE SUPPLIERS	2113727	12/22/2020	376.31	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
JKM TRAINING INC	2111981	11/23/2020	369.00	SHELBY ELEMENTARY SCHOOL	6101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	2113024	12/10/2020	639.36	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2113367	12/17/2020	55.74	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113367	12/17/2020	24.86	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2113099	12/11/2020	12.86	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2113099	12/11/2020	8.34	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2113099	12/11/2020	20.48	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PROSYS INFORMATION SYSTEMS	2113163	12/11/2020	838.00	SHELBY ELEMENTARY SCHOOL	6101118	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	2113163	12/11/2020	102.00	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2113163	12/11/2020	80.00	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2113419	12/17/2020	46.00	SHELBY ELEMENTARY SCHOOL	6102013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**



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PYRAMID SCHOOL PRODUCTS	2113369	12/17/2020	178.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
SCHOOL SPECIALTY	2113636	12/21/2020	190.00	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SJN DATA CENTER LLC	2112325	11/30/2020	5,500.00	SHELBY ELEMENTARY SCHOOL	6102013	0734	162F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
14	FY	2021	12,712.79					
APPLE COMPUTER INC	2113669	12/22/2020	299.00	SLAUGHTER ELEMENTARY SCHOOL	1031121	0734	900XA	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2113689	12/22/2020	59.00	SLAUGHTER ELEMENTARY SCHOOL	1031121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2113689	12/22/2020	20.00	SLAUGHTER ELEMENTARY SCHOOL	1031121	0734	900XA	SERVICE, FEE (KPC CLS-2017) (1020) **
BRAINPOP LLC	2113755	12/22/2020	3,557.75	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310F	SOFTWARE **
CHASE MARKETING INC	2112090	11/24/2020	1,235.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2112084	11/24/2020	294.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU VR #UHU99649
COMPLETE PRINTER SOURCE	2112085	11/24/2020	111.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #ACMI0545
KENTUCKY DANCE COUNCIL INC	2113310	12/16/2020	2,500.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0349	14VF	SERVICE, ACTOR/ACTING GROUP **
LEARNING A-Z COMPANY	2113754	12/22/2020	10,309.05	SLAUGHTER ELEMENTARY SCHOOL	1032170	0735	310F	SOFTWARE **
LEARNING A-Z COMPANY	2113754	12/22/2020	718.20	SLAUGHTER ELEMENTARY SCHOOL	1032170	0735	310F	SOFTWARE **
LOUISVILLE ORCHESTRA INC	2113309	12/16/2020	2,500.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0349	14VF	SERVICE, ACTOR/ACTING GROUP **
NORTHERN KENTUCKY UNIVERSITY	2112635	12/04/2020	2,185.53	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310F	KIT, TEACHING **
PYRAMID SCHOOL PRODUCTS	2113278	12/15/2020	294.00	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2113278	12/15/2020	149.00	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
QUILL CORPORATION	2113277	12/15/2020	999.75	SLAUGHTER ELEMENTARY SCHOOL	1031977	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	2113277	12/15/2020	129.00	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
READING RECOVERY COUNCIL OF NC	2113025	12/10/2020	300.00	SLAUGHTER ELEMENTARY SCHOOL	1032550	0338	182G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY COUNCIL OF NC	2113025	12/10/2020	938.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0338	310F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	2113276	12/15/2020	110.86	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
14	FY	2021	26,967.61					
COMPLETE PRINTER SOURCE	2111418	11/13/2020	13.20	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2111418	11/13/2020	12.75	SMYRNA ELEMENTARY SCHOOL	0872001	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	2111418	11/13/2020	6.70	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2111418	11/13/2020	5.30	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509

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COMPLETE PRINTER SOURCE	2111544	11/16/2020	8.04	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2111544	11/16/2020	4.05	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON #6507 VR #PAC6507
COMPLETE PRINTER SOURCE	2111544	11/16/2020	23.50	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAPER, DRAWING, MANILA, 18" X 24", 80 LB 500 SHT/REAM AMERICAN PAPER #818M VR #AMP818M
COMPLETE PRINTER SOURCE	2111544	11/16/2020	9.90	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
HILLYARD KENTUCKY	2111610	11/17/2020	20.44	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2111610	11/17/2020	88.34	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2111611	11/17/2020	114.74	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2112551	12/03/2020	80.92	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2112551	12/03/2020	74.06	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KAPLAN EARLY LEARNING CO	2111508	11/16/2020	21.54	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2111508	11/16/2020	31.50	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2111732	11/18/2020	9.09	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2111732	11/18/2020	20.71	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2111732	11/18/2020	10.78	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2111732	11/18/2020	18.22	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2112265	11/25/2020	2.32	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #14564
KURTZ BROS INC	2112265	11/25/2020	5.32	SMYRNA ELEMENTARY SCHOOL	0872001	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	2112265	11/25/2020	5.33	SMYRNA ELEMENTARY SCHOOL	0872001	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	2112265	11/25/2020	13.68	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #208W VR #43901
KURTZ BROS INC	2112265	11/25/2020	17.60	SMYRNA ELEMENTARY SCHOOL	0872001	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	2112265	11/25/2020	62.98	SMYRNA ELEMENTARY SCHOOL	0872001	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	2112265	11/25/2020	10.52	SMYRNA ELEMENTARY SCHOOL	0872001	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	2112265	11/25/2020	3.16	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
NO TEARS LEARNING INC	2112975	12/09/2020	0.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **
NO TEARS LEARNING INC	2112975	12/09/2020	920.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **

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NO TEARS LEARNING INC	2112975	12/09/2020	53.85	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **
NO TEARS LEARNING INC	2112975	12/09/2020	0.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **
NO TEARS LEARNING INC	2112975	12/09/2020	920.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **
NO TEARS LEARNING INC	2112975	12/09/2020	53.85	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **
NO TEARS LEARNING INC	2112975	12/09/2020	194.77	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2111536	11/16/2020	30.60	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2111536	11/16/2020	0.23	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2111536	11/16/2020	29.56	SMYRNA ELEMENTARY SCHOOL	0872001	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	2111536	11/16/2020	9.36	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005
PYRAMID SCHOOL PRODUCTS	2113061	12/10/2020	5.89	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2113061	12/10/2020	5.89	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2113061	12/10/2020	5.89	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2113061	12/10/2020	5.89	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2113061	12/10/2020	5.89	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2113061	12/10/2020	13.60	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2113061	12/10/2020	14.98	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
QUILL CORPORATION	2111527	11/16/2020	29.79	SMYRNA ELEMENTARY SCHOOL	0872001	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)
SCHOLASTIC EDUCATION	2112291	11/30/2020	134.70	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
SCHOLASTIC EDUCATION	2112291	11/30/2020	12.12	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2111615	11/17/2020	21.52	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2111615	11/17/2020	1.39	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2111615	11/17/2020	1.37	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2111615	11/17/2020	1.28	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2111615	11/17/2020	1.42	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2111615	11/17/2020	1.20	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2111615	11/17/2020	1.32	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970

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SCHOOL SPECIALTY	2111615	11/17/2020	1.20	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2111615	11/17/2020	1.35	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2111615	11/17/2020	1.47	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2111615	11/17/2020	16.46	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS #E343 VR #067912
SCHOOL SPECIALTY	2111615	11/17/2020	9.61	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2111615	11/17/2020	3.36	SMYRNA ELEMENTARY SCHOOL	0872001	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	2111686	11/18/2020	9.61	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2111686	11/18/2020	2.94	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2111686	11/18/2020	2.94	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2111686	11/18/2020	2.94	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2111686	11/18/2020	2.94	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2111686	11/18/2020	2.94	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2111686	11/18/2020	2.94	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2111686	11/18/2020	2.94	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2111686	11/18/2020	1.08	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2111686	11/18/2020	9.33	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2111686	11/18/2020	21.52	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
15	FY	2021	3,266.62					
AUTOZONE STORES LLC	2113615	12/21/2020	16,000.00	SOUTHERN HIGH SCHOOL	0312567	0739	348G	EQUIPMENT, AUTOMOTIVE **
BEST COLLEGE MATCH FOUNDATION	2111493	11/16/2020	1,587.50	SOUTHERN HIGH SCHOOL	0312797	0322	310GM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BEST COLLEGE MATCH FOUNDATION	2111493	11/16/2020	2,025.00	SOUTHERN HIGH SCHOOL	0312797	0322	310GM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BEST COLLEGE MATCH FOUNDATION	2111493	11/16/2020	2,761.50	SOUTHERN HIGH SCHOOL	0312797	0322	310GM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BIG ASS HOLDINGS LLC	2113838	12/23/2020	12,000.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
BIG ASS HOLDINGS LLC	2113838	12/23/2020	125.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BSN SPORTS	2111749	11/18/2020	1,375.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHERLEADERS UNIFORMS) **
C B & A CONSTRUCTION	2112451	12/01/2020	12,675.00	SOUTHERN HIGH SCHOOL	0311077	0439	900XF	SERVICE, CONCRETE FLATWORK (7786) **
CDW LLC	2112333	11/30/2020	13,982.64	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	COMPUTER, LENOVO (KYMA-758-2100000421)**
CDW LLC	2112347	11/30/2020	260.10	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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CIM AUDIO VISUAL	2113439	12/17/2020	130.00	SOUTHERN HIGH SCHOOL	0312104	0734	125G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CIM AUDIO VISUAL	2113439	12/17/2020	15.00	SOUTHERN HIGH SCHOOL	0312104	0734	125G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CIM AUDIO VISUAL	2113439	12/17/2020	26.00	SOUTHERN HIGH SCHOOL	0312104	0734	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CONSOLIDATED ELECTRICAL DISTRI	2111384	11/13/2020	100.00	SOUTHERN HIGH SCHOOL	0311170	0647	TXTXA	BOOK **
CONSOLIDATED ELECTRICAL DISTRI	2111384	11/13/2020	19.50	SOUTHERN HIGH SCHOOL	0311170	0647	TXTXA	BOOK **
DEMCO	2111750	11/18/2020	34.19	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2111750	11/18/2020	9.95	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
DYNABRADE INC	2113616	12/21/2020	240.00	SOUTHERN HIGH SCHOOL	0312567	0694	348G	AIDS, MISCELLANEOUS TEACHING **
DYNABRADE INC	2113616	12/21/2020	693.60	SOUTHERN HIGH SCHOOL	0312567	0694	348G	AIDS, MISCELLANEOUS TEACHING **
DYNABRADE INC	2113616	12/21/2020	1,672.00	SOUTHERN HIGH SCHOOL	0312567	0694	348G	AIDS, MISCELLANEOUS TEACHING **
DYNABRADE INC	2113616	12/21/2020	1,672.00	SOUTHERN HIGH SCHOOL	0312567	0694	348G	AIDS, MISCELLANEOUS TEACHING **
DYNABRADE INC	2113616	12/21/2020	583.20	SOUTHERN HIGH SCHOOL	0312567	0694	348G	AIDS, MISCELLANEOUS TEACHING **
DYNABRADE INC	2113616	12/21/2020	586.80	SOUTHERN HIGH SCHOOL	0312567	0694	348G	AIDS, MISCELLANEOUS TEACHING **
EXPLORE LEARNING	2112741	12/07/2020	9,432.00	SOUTHERN HIGH SCHOOL	0312170	0735	310E	SOFTWARE **
GENUINE PARTS COMPANY	2113807	12/23/2020	319.92	SOUTHERN HIGH SCHOOL	0312567	0694	348G	EQUIPMENT, AUTOMOTIVE **
GENUINE PARTS COMPANY	2113807	12/23/2020	800.00	SOUTHERN HIGH SCHOOL	0312567	0694	348G	EQUIPMENT, AUTOMOTIVE **
HIGH PERFORMANCE PRODUCTS LLC	2111828	11/19/2020	75.48	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAINT, SPRAY AEROSOL FAST DRYING RED PRIMER 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2169838 VR #2169HH
INDEPENDENT HARDWARE INC	2112112	11/24/2020	296.00	SOUTHERN HIGH SCHOOL	0312826	0679	719X	KEY, MASTER FOR #1630 LOCKER COMBINATION LOCK. MASTER #K1630-F NO SUBSTITUTE.
JACQUELINE S SPAULDING	2112727	12/07/2020	2,000.00	SOUTHERN HIGH SCHOOL	0312104	0345	125G	SERVICE, COUNSELING **
KROGER LIMITED PARTNERSHIP I	2112751	12/07/2020	300.00	SOUTHERN HIGH SCHOOL	0312104	0616	070G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2112751	12/07/2020	200.00	SOUTHERN HIGH SCHOOL	0312104	0610	070G	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
MOHAWK LIFTS LLC	2113839	12/23/2020	500.40	SOUTHERN HIGH SCHOOL	0312567	0694	348G	EQUIPMENT, AUTOMOTIVE **
MOHAWK LIFTS LLC	2113839	12/23/2020	32,091.66	SOUTHERN HIGH SCHOOL	0312567	0739	348G	EQUIPMENT, AUTOMOTIVE **
MOHAWK LIFTS LLC	2113839	12/23/2020	1,328.36	SOUTHERN HIGH SCHOOL	0312567	0694	348G	EQUIPMENT, AUTOMOTIVE **
MOHAWK LIFTS LLC	2113839	12/23/2020	3,373.64	SOUTHERN HIGH SCHOOL	0312567	0694	348G	EQUIPMENT, AUTOMOTIVE **
MOHAWK LIFTS LLC	2113839	12/23/2020	21,436.62	SOUTHERN HIGH SCHOOL	0312567	0739	348G	EQUIPMENT, AUTOMOTIVE **
MOHAWK LIFTS LLC	2113839	12/23/2020	2,936.30	SOUTHERN HIGH SCHOOL	0312567	0694	348G	EQUIPMENT, AUTOMOTIVE **
MOHAWK LIFTS LLC	2113839	12/23/2020	1,538.44	SOUTHERN HIGH SCHOOL	0312567	0694	348G	EQUIPMENT, AUTOMOTIVE **
MOHAWK LIFTS LLC	2113839	12/23/2020	0.00	SOUTHERN HIGH SCHOOL	0312567	0338	348G	SERVICE, TRAINING **
MOHAWK LIFTS LLC	2113839	12/23/2020	0.00	SOUTHERN HIGH SCHOOL	0312567	0739	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL COATINGS & SUPPLIES INC	2113779	12/22/2020	1,550.00	SOUTHERN HIGH SCHOOL	0312567	0694	348G	EQUIPMENT, AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2113779	12/22/2020	3,400.00	SOUTHERN HIGH SCHOOL	0312567	0694	348G	EQUIPMENT, AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2113779	12/22/2020	1,075.56	SOUTHERN HIGH SCHOOL	0312567	0694	348G	EQUIPMENT, AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2113779	12/22/2020	611.30	SOUTHERN HIGH SCHOOL	0312567	0694	348G	PART, AUTOMOTIVE REPAIR & SERVICE **
NATIONAL INSTITUTE FOR AUTOMOT	2112655	12/04/2020	7,000.00	SOUTHERN HIGH SCHOOL	0312567	0646	348G	TEST*
NATIONAL INSTITUTE FOR METALWC	2113026	12/10/2020	1,800.00	SOUTHERN HIGH SCHOOL	0312891	0646	348G	TEST*
NEARPOD INC	2111622	11/17/2020	4,000.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2112713	12/07/2020	170.91	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2112713	12/07/2020	66.85	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SNAP ON INDUSTRIAL	2112038	11/23/2020	981.59	SOUTHERN HIGH SCHOOL	0312567	0650	348G	SOFTWARE **
SNAP ON INDUSTRIAL	2113622	12/21/2020	784.19	SOUTHERN HIGH SCHOOL	0312567	0739	348G	EQUIPMENT, AUTOMOTIVE **
SNAP ON INDUSTRIAL	2113622	12/21/2020	3,925.58	SOUTHERN HIGH SCHOOL	0312567	0739	348G	EQUIPMENT, AUTOMOTIVE **
SNAP ON INDUSTRIAL	2113622	12/21/2020	289.21	SOUTHERN HIGH SCHOOL	0312567	0739	348G	EQUIPMENT, AUTOMOTIVE **
THE FISHEL COMPANY	2112914	12/08/2020	20,947.41	SOUTHERN HIGH SCHOOL	0311077	0432	900XF	SERVICE, CONSTRUCTION FIBER OPTIC OUTSIDE PLANT **
26	FY	2021	191,968.15					
COMPLETE PRINTER SOURCE	2111674	11/18/2020	205.20	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR**
GLOBE MICROSYSTEM LLC	2112137	11/24/2020	169.20	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X1	SOFTWARE **
OFFICE THREE SIXTY INC	2112089	11/24/2020	108.10	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2112061	11/23/2020	75.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X1	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2111772	11/19/2020	264.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
U S POSTAL SERVICE	2112636	12/04/2020	55.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0531	125G	SERVICE, POSTAGE/POSTAL**
6	FY	2021	876.50					
COMPLETE PRINTER SOURCE	2112242	11/25/2020	6.70	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2112242	11/25/2020	22.95	STOPHER ELEMENTARY	2112001	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	2112242	11/25/2020	1.06	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2112242	11/25/2020	26.61	STOPHER ELEMENTARY	2112001	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	2112242	11/25/2020	8.87	STOPHER ELEMENTARY	2112001	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	2112242	11/25/2020	3.21	STOPHER ELEMENTARY	2112001	0610	135G	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #S7035556E VR #SWIS7035556E
COMPLETE PRINTER SOURCE	2112242	11/25/2020	17.04	STOPHER ELEMENTARY	2112001	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	2112792	12/07/2020	5.94	STOPHER ELEMENTARY	2112001	0610	135G	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK #66521 VR #LIQ66521
COMPLETE PRINTER SOURCE	2112792	12/07/2020	17.74	STOPHER ELEMENTARY	2112001	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

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COMPLETE PRINTER SOURCE	2112792	12/07/2020	1.74	STOPHER ELEMENTARY	2112001	0610	135G	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2112792	12/07/2020	6.70	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2112792	12/07/2020	17.85	STOPHER ELEMENTARY	2112001	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	2112792	12/07/2020	0.63	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2112792	12/07/2020	1.27	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #PAC6307
COMPLETE PRINTER SOURCE	2112792	12/07/2020	0.77	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2112792	12/07/2020	0.77	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #PAC9907
COMPLETE PRINTER SOURCE	2112923	12/09/2020	0.63	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2112923	12/09/2020	0.59	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2112923	12/09/2020	1.14	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #PAC8407
COMPLETE PRINTER SOURCE	2112923	12/09/2020	2.44	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2112923	12/09/2020	0.59	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2112923	12/09/2020	1.17	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #PAC7407
COMPLETE PRINTER SOURCE	2112923	12/09/2020	0.67	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2112923	12/09/2020	0.62	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2112923	12/09/2020	0.59	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2112923	12/09/2020	0.63	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2112923	12/09/2020	1.27	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #PAC6307
COMPLETE PRINTER SOURCE	2112923	12/09/2020	17.85	STOPHER ELEMENTARY	2112001	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	2112238	11/25/2020	44.17	STOPHER ELEMENTARY	2112001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2112238	11/25/2020	20.44	STOPHER ELEMENTARY	2112001	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
IXL LEARNING INC	2111949	11/20/2020	3,848.00	STOPHER ELEMENTARY	2111170	0650	160X	SOFTWARE **

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KURTZ BROS INC	2112266	11/25/2020	19.36	STOPHER ELEMENTARY	2112001	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	2112266	11/25/2020	2.01	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	2112266	11/25/2020	17.86	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM AMERICAN PAPER #518U VR #35053
OFFICE THREE SIXTY INC	2112601	12/03/2020	87.58	STOPHER ELEMENTARY	2112001	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112601	12/03/2020	100.34	STOPHER ELEMENTARY	2112001	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OVERDRIVE INC	2111405	11/13/2020	349.60	STOPHER ELEMENTARY	2111077	0610	900XF	BOOK **
OVERDRIVE INC	2112639	12/04/2020	1,000.00	STOPHER ELEMENTARY	2111077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
OVERDRIVE INC	2113347	12/16/2020	550.00	STOPHER ELEMENTARY	2111077	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
PYRAMID SCHOOL PRODUCTS	2112575	12/03/2020	20.40	STOPHER ELEMENTARY	2112001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2112575	12/03/2020	7.59	STOPHER ELEMENTARY	2112001	0610	135G	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2112575	12/03/2020	7.49	STOPHER ELEMENTARY	2112001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2112575	12/03/2020	3.09	STOPHER ELEMENTARY	2112001	0610	135G	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2112575	12/03/2020	5.98	STOPHER ELEMENTARY	2112001	0610	135G	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE VR #101219
PYRAMID SCHOOL PRODUCTS	2112575	12/03/2020	1.10	STOPHER ELEMENTARY	2112001	0610	135G	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
PYRAMID SCHOOL PRODUCTS	2112575	12/03/2020	1.78	STOPHER ELEMENTARY	2112001	0610	135G	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	2112575	12/03/2020	3.58	STOPHER ELEMENTARY	2112001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2112799	12/07/2020	51.49	STOPHER ELEMENTARY	2112001	0610	135G	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2112799	12/07/2020	20.40	STOPHER ELEMENTARY	2112001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2112799	12/07/2020	14.38	STOPHER ELEMENTARY	2112001	0610	135G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY	2112493	12/02/2020	8.75	STOPHER ELEMENTARY	2112001	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	2112493	12/02/2020	12.59	STOPHER ELEMENTARY	2112001	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	2112493	12/02/2020	17.78	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750 VR #1503274

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SCHOOL SPECIALTY	2112493	12/02/2020	48.30	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON #4718 VR #1401316
SCHOOL SPECIALTY	2112493	12/02/2020	10.36	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART VR #085597
SCHOOL SPECIALTY	2112493	12/02/2020	2.94	STOPHER ELEMENTARY	2112001	0610	135G	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2112797	12/07/2020	40.94	STOPHER ELEMENTARY	2112001	0610	135G	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2112797	12/07/2020	1.40	STOPHER ELEMENTARY	2112001	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	2112797	12/07/2020	1.32	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #053997
SCHOOL SPECIALTY	2112798	12/07/2020	2.94	STOPHER ELEMENTARY	2112001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2112798	12/07/2020	2.94	STOPHER ELEMENTARY	2112001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2112798	12/07/2020	2.94	STOPHER ELEMENTARY	2112001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2112798	12/07/2020	2.94	STOPHER ELEMENTARY	2112001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2112798	12/07/2020	2.94	STOPHER ELEMENTARY	2112001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2112798	12/07/2020	2.94	STOPHER ELEMENTARY	2112001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2112798	12/07/2020	2.94	STOPHER ELEMENTARY	2112001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2112798	12/07/2020	2.94	STOPHER ELEMENTARY	2112001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2112798	12/07/2020	2.94	STOPHER ELEMENTARY	2112001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2112798	12/07/2020	9.33	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2112798	12/07/2020	7.74	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2112798	12/07/2020	10.76	STOPHER ELEMENTARY	2112001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2112798	12/07/2020	8.10	STOPHER ELEMENTARY	2112001	0610	135G	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2112798	12/07/2020	13.76	STOPHER ELEMENTARY	2112001	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	2113106	12/11/2020	3.48	STOPHER ELEMENTARY	2112001	0610	135G	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2113106	12/11/2020	2.57	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG PACON #8817 VR #1506547

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SCHOOL SPECIALTY	2113106	12/11/2020	5.20	STOPHER ELEMENTARY	2112001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239
SCHOOL SPECIALTY	2113106	12/11/2020	0.97	STOPHER ELEMENTARY	2112001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2113106	12/11/2020	0.97	STOPHER ELEMENTARY	2112001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON #37026 VR #006060
SCHOOL SPECIALTY	2113106	12/11/2020	1.94	STOPHER ELEMENTARY	2112001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2113106	12/11/2020	0.97	STOPHER ELEMENTARY	2112001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2113106	12/11/2020	0.97	STOPHER ELEMENTARY	2112001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR #006075
SCHOOL SPECIALTY	2113106	12/11/2020	1.94	STOPHER ELEMENTARY	2112001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON #0037126 VR #006072
SCHOOL SPECIALTY	2113106	12/11/2020	1.94	STOPHER ELEMENTARY	2112001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2113106	12/11/2020	0.97	STOPHER ELEMENTARY	2112001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #37186 VR #006081
SCHOOL SPECIALTY	2113106	12/11/2020	0.97	STOPHER ELEMENTARY	2112001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084
SCHOOL SPECIALTY	2113106	12/11/2020	0.97	STOPHER ELEMENTARY	2112001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2113106	12/11/2020	0.97	STOPHER ELEMENTARY	2112001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2113106	12/11/2020	0.97	STOPHER ELEMENTARY	2112001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #37106 VR #006069
16	FY	2021	6,591.01					
ERIK BRYANT STEARMAN	2113471	12/18/2020	200.00	STUART ACADEMY	1442170	0610	471F	IMPRINTED ITEM **
ERIK BRYANT STEARMAN	2113471	12/18/2020	90.00	STUART ACADEMY	1442170	0610	471F	IMPRINTED ITEM **
ERIK BRYANT STEARMAN	2113471	12/18/2020	160.00	STUART ACADEMY	1442170	0610	471F	IMPRINTED ITEM **
ERIK BRYANT STEARMAN	2113471	12/18/2020	490.02	STUART ACADEMY	1442170	0610	471F	IMPRINTED ITEM **
INTERNATIONAL SOCIETY FOR TECH	2111649	11/17/2020	780.00	STUART ACADEMY	1442053	0338	320EC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LESLIE A TEXAS	2112380	12/01/2020	30,000.00	STUART ACADEMY	1442053	0322	320EC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RENEE APPLING	2112752	12/07/2020	2,000.00	STUART ACADEMY	1442104	0349	125G	SERVICE, GROUP MENTORING (7577) **
4	FY	2021	33,720.02					
CDW LLC	2113211	12/14/2020	4,950.00	SUPPLY SERVICES	SU11084	0734	900XS	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 (KYMA-758-2100000421)
GLOBAL EQUIPMENT COMPANY INC	2113055	12/10/2020	963.21	SUPPLY SERVICES	SU11084	0739	900XS	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
GLOBAL EQUIPMENT COMPANY INC	2113055	12/10/2020	289.01	SUPPLY SERVICES	SU11084	0739	900XS	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
GLOBAL EQUIPMENT COMPANY INC	2113055	12/10/2020	353.99	SUPPLY SERVICES	SU11084	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2112285	11/30/2020	134.20	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2112285	11/30/2020	28.35	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113527	12/21/2020	5.67	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2113212	12/14/2020	918.00	SUPPLY SERVICES	SU11084	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
5	FY	2021	7,642.43					
BSCS SCIENCE LEARNING	2112919	12/09/2020	281,326.64	TEACH & LEARN INNOVATION	CM12283	0322	401F	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2111632	11/17/2020	798.00	TEACH & LEARN INNOVATION	CM11287	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2111761	11/18/2020	1,615.95	TEACH & LEARN INNOVATION	CM12284	0643	401G	BOOK, PAPERBACK (7653) **
COLLABRA LLC	2112469	12/01/2020	4,995.00	TEACH & LEARN INNOVATION	CM12274	0650	552FW	SOFTWARE **
DANIELA KRUEL DIGIACONO	2111578	11/17/2020	20,000.00	TEACH & LEARN INNOVATION	CM12286	0322	401G	SERVICE, PROFESSIONAL **
DREW WHEATON MUSIC LLC	2111584	11/17/2020	175.00	TEACH & LEARN INNOVATION	CM12274	0322	552FW	SERVICE, PROFESSIONAL **
FACING HISTORY AND OURSELVES	2113042	12/10/2020	4,999.00	TEACH & LEARN INNOVATION	CM12286	0322	401G	SERVICE, PROFESSIONAL **
FIREPLACE INC	2112053	11/23/2020	999.00	TEACH & LEARN INNOVATION	CM11284	0650	900XS	SOFTWARE **
JEREMY M HOWARD	2111585	11/17/2020	225.00	TEACH & LEARN INNOVATION	CM12274	0322	552FW	SERVICE, PROFESSIONAL **
KENTUCKY COUNCIL FOR THE SOCIA	2111642	11/17/2020	1,050.00	TEACH & LEARN INNOVATION	CM12286	0338	401G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MIKVA CHALLENGE	2113654	12/22/2020	40,000.00	TEACH & LEARN INNOVATION	CM12286	0322	401E	SERVICE, PROFESSIONAL **
NATIONAL COUNCIL FOR SOCIAL STU	2112229	11/24/2020	875.00	TEACH & LEARN INNOVATION	CM12286	0338	401G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL COUNCIL FOR SOCIAL STU	2112229	11/24/2020	1,590.00	TEACH & LEARN INNOVATION	CM12286	0338	401G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCSM	2111430	11/13/2020	648.00	TEACH & LEARN INNOVATION	CM12284	0338	401G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PIONEER VALLEY EDUCATIONAL PRE	2112826	12/07/2020	42.49	TEACH & LEARN INNOVATION	CM11214	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2112825	12/07/2020	126.60	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112825	12/07/2020	43.60	TEACH & LEARN INNOVATION	CM11214	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874
SCHOOL SPECIALTY	2112825	12/07/2020	26.30	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112825	12/07/2020	36.90	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112825	12/07/2020	22.16	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
STAGE ONE FAMILY THEATRE	2112552	12/03/2020	50,000.00	TEACH & LEARN INNOVATION	CM11285	0349	900XY	SERVICE, FEE **
SUPPORTED LLC	2111576	11/17/2020	10,000.00	TEACH & LEARN INNOVATION	CM12278	0322	401G	SERVICE, PROFESSIONAL **
17	FY	2021	446,412.00					
A T & T MOBILITY	2112462	12/01/2020	7.00	TEACHING & LEARNING	CA11214	0534	900XS	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-1300000452-2)
JAN RICHARDSON GUIDED READING	2111641	11/17/2020	24,000.00	TEACHING & LEARNING	CA12053	0322	401GS	SERVICE, PROFESSIONAL **
LEARNING FORWARD	2112905	12/08/2020	286.20	TEACHING & LEARNING	CA12053	0338	401F3	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING FORWARD	2112905	12/08/2020	429.30	TEACHING & LEARNING	CA12053	0338	401F3	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING FORWARD	2112905	12/08/2020	318.00	TEACHING & LEARNING	CA12053	0338	401F3	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MAGNIFY LEARNING	2111945	11/20/2020	375.00	TEACHING & LEARNING	CA11052	0338	900XY	SERVICE, FEE **
NEW LEADERS INC	2112528	12/02/2020	375,000.00	TEACHING & LEARNING	CA12053	0322	401G0	SERVICE, PROFESSIONAL **
READING RECOVERY COUNCIL OF NC	2111498	11/16/2020	1,107.00	TEACHING & LEARNING	CA12232	0338	401G	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF KENTUCKY	2111818	11/19/2020	1,500.00	TEACHING & LEARNING	CA12232	0810	401G	SERVICE, FEE **
VETS SECURING AMERICA	2112002	11/23/2020	257.76	TEACHING & LEARNING	CA11052	0347	900XX	SERVICE, SECURITY GUARD RATE PER HOUR (BID #7616)
WALLWISHER INC	2112028	11/23/2020	594.00	TEACHING & LEARNING	CA11052	0650	900XY	SERVICE, SUBSCRIPTION (ON-LINE) **
9	FY	2021	403,874.26					

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BRIGHT MARKET LLC	2113411	12/17/2020	1,356.00	TECHNOLOGY DIVISION	TD12013	0650	162F	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	2113311	12/16/2020	559.84	TECHNOLOGY DIVISION	TD11100	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2113311	12/16/2020	35.00	TECHNOLOGY DIVISION	TD11100	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	2111667	11/17/2020	78,000.00	TECHNOLOGY DIVISION	TD12013	0735	162F	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
DKG MEDIA LP	2111383	11/13/2020	117.00	TECHNOLOGY DIVISION	TD11100	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY STATE TREASURER	2112496	12/02/2020	44,105.00	TECHNOLOGY DIVISION	TD12013	0735	162F	SERVICE, MEMBERSHIP **
MOBILE DEFENDERS LLC	2111747	11/18/2020	17,995.00	TECHNOLOGY DIVISION	TD12013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2111747	11/18/2020	11,495.00	TECHNOLOGY DIVISION	TD12013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
6	FY	2021	153,662.84					
BARNES AND NOBLE BOOKSELLERS	2113028	12/10/2020	34.30	TECHNOLOGY INTEGRATION	CE11507	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2113028	12/10/2020	69.30	TECHNOLOGY INTEGRATION	CE11507	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2113028	12/10/2020	19.58	TECHNOLOGY INTEGRATION	CE11507	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2113028	12/10/2020	24.46	TECHNOLOGY INTEGRATION	CE11507	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2113028	12/10/2020	20.96	TECHNOLOGY INTEGRATION	CE11507	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2113028	12/10/2020	26.60	TECHNOLOGY INTEGRATION	CE11507	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2113028	12/10/2020	25.90	TECHNOLOGY INTEGRATION	CE11507	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2113028	12/10/2020	23.80	TECHNOLOGY INTEGRATION	CE11507	0643	900XS	BOOK, PAPERBACK (7653) **
INTERNATIONAL SOCIETY FOR TECH	2113476	12/18/2020	65.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MOBILE DEFENDERS LLC	2112217	11/24/2020	3,198.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
OFFICE THREE SIXTY INC	2112640	12/04/2020	242.70	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113027	12/10/2020	105.93	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113027	12/10/2020	7.04	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113027	12/10/2020	17.90	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
5	FY	2021	3,881.47					
ADCOLOR INC	2111711	11/18/2020	17,176.59	THE PHOENIX SCHOOL OF DISCOVER	2011987	0739	SPCXN	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2111711	11/18/2020	1,480.17	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
CDW LLC	2113592	12/21/2020	110.48	THE PHOENIX SCHOOL OF DISCOVER	2011013	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CHASE MARKETING INC	2112754	12/07/2020	790.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0559	900XS	BACKPACK, STUDENT**
CHASE MARKETING INC	2112754	12/07/2020	693.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0559	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2112754	12/07/2020	79.50	THE PHOENIX SCHOOL OF DISCOVER	2011077	0559	900XS	CLOTHING, MISCELLANEOUS **
OTC BRANDS INC	2112210	11/24/2020	49.92	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2112210	11/24/2020	5.12	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2112210	11/24/2020	17.88	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112576	12/03/2020	79.52	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913

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SCHOOL SPECIALTY	2112576	12/03/2020	47.64	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY	2112576	12/03/2020	42.36	THE PHOENIX SCHOOL OF DISCOVER	2011121	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
5	FY	2021	20,572.18					
B&H FOTO & ELECTRONICS CORP	2112401	12/01/2020	748.47	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2112401	12/01/2020	590.97	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2113399	12/17/2020	837.72	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2113399	12/17/2020	2,399.88	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
BARNES AND NOBLE BOOKSELLERS	2111825	11/19/2020	230.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0643	160X	BOOK, PAPERBACK (7653) **
GOVCONNECTION INC	2113398	12/17/2020	391.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
GOVCONNECTION INC	2113398	12/17/2020	391.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
GOVCONNECTION INC	2113398	12/17/2020	391.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
HURST OFFICE SUPPLIERS	2112135	11/24/2020	3,241.05	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
KURTZ BROS INC	2112117	11/24/2020	2,476.41	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB (DELIVERY WITHIN 45 BUSINESS DAYS ARO) (SPECIFY COLOR) **
MACKIN BOOK COMPANY	2113459	12/18/2020	23,325.44	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310F	BOOK, EBOOKS (% BID 7651)**
NU IDEA SCHOOL SUPPLY FURNITURI	2112104	11/24/2020	249.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **
NU IDEA SCHOOL SUPPLY FURNITURI	2112104	11/24/2020	249.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **
NU IDEA SCHOOL SUPPLY FURNITURI	2112104	11/24/2020	249.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **
PRETTY BROWN GIRL LLC	2112359	11/30/2020	5,999.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	SERVICE, MEMBERSHIP **
SCHOOL SPECIALTY	2112139	11/24/2020	1,782.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	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	2112139	11/24/2020	11,658.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0733	900XF	TABLE, SCIENCE 60" L X 24" W X 30" H. WITH BOOK BOX. NATIONAL PUBLIC SEATING #SLT-2460-BC VR #1637590E
TOM SEXTON AND ASSOCIATES	2112144	11/24/2020	3,885.12	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0733	900XF	DESK, TEACHER MOBLIE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL.
TOM SEXTON AND ASSOCIATES	2112144	11/24/2020	1,976.56	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2112144	11/24/2020	1,976.56	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **

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TOM SEXTON AND ASSOCIATES	2112144	11/24/2020	1,976.56	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2112144	11/24/2020	1,976.56	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2112146	11/24/2020	5,059.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2112146	11/24/2020	5,059.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2112146	11/24/2020	5,059.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2112146	11/24/2020	5,059.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
VINCENNES ELECTRONICS INC	2113774	12/22/2020	67.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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	2113774	12/22/2020	26.17	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
13	FY	2021	88,302.71					
APPLE COMPUTER INC	2113236	12/14/2020	299.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113745	12/22/2020	159.95	TITLE I,II,IV, & PRG SUPPORT	TI11202	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2112052	11/23/2020	154.64	TITLE I,II,IV, & PRG SUPPORT	TI11087	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
DISCOVERY EDUCATION INC	2112821	12/07/2020	68,450.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0349	552EW	SERVICE, FEE **
NORTHWEST EVALUATION ASSOCIAT	2112169	11/24/2020	592.15	TITLE I,II,IV, & PRG SUPPORT	TI12796	0650	310E	SOFTWARE **
SCHOOLCNXT INC	2112051	11/23/2020	228,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0735	310FM	SERVICE, SUBSCRIPTION (ON-LINE) **
SJN DATA CENTER LLC	2113293	12/16/2020	2,817.80	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310E	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
STAGE ONE FAMILY THEATRE	2112017	11/23/2020	78,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0335	552EW	SERVICE, FEE **
8	FY	2021	378,473.54					
AMERICAN ALLIANCE FOR INNOVATI	2111978	11/23/2020	4,200.00	TRANSITION READINESS	ST12053	0322	401G	SERVICE, TRAINING **
EDITORIAL PROJECTS IN EDUCATION	2111877	11/20/2020	89.94	TRANSITION READINESS	ST11161	0642	900XS	SUBSCRIPTION, MAGAZINE **
MCGRAW HILL EDUCATION INC	2112391	12/01/2020	31,875.00	TRANSITION READINESS	ST12170	0650	041EJ	SOFTWARE **
SJN DATA CENTER LLC	2113162	12/11/2020	1,216.81	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2113162	12/11/2020	193.49	TRANSITION READINESS	ST11161	0734	900XS	DELL, HARDWARE & ACCESSORIES (KYMA-758-2100000423) **
4	FY	2021	37,575.24					
ADVENTURE PROMOTIONS LLC	2113405	12/17/2020	4,800.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2113405	12/17/2020	14,400.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **



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HEARST PROPERTIES INC	2111644	11/17/2020	4,500.00	TRANSPORTATION SERVICES	TR11092	0549	900XS	SERVICE, ADVERTISING **
HILLYARD KENTUCKY	2111569	11/17/2020	73.45	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES TISSUE GROUP #H165 VR #HFDH165 (FOR SCHOOL USE)
INDEPENDENCE TELEVISION COMPAN	2111651	11/17/2020	520.00	TRANSPORTATION SERVICES	TR11092	0549	900XS	SERVICE, ADVERTISING **
LOWES COMPANIES INC	2111730	11/18/2020	1,063.10	TRANSPORTATION SERVICES	TR11092	0739	900XS	SHED, WOOD/METAL**
OFFICE THREE SIXTY INC	2113029	12/10/2020	42.48	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
STEAM IT 2 CLEAN IT LLC	2112292	11/30/2020	344.23	TRANSPORTATION SERVICES	TR11092	0434	900XS	SERVICE, FEE **
STEAM IT 2 CLEAN IT LLC	2113282	12/15/2020	4,562.24	TRANSPORTATION SERVICES	TR11092	0434	900XS	SERVICE, FEE **
8	FY	2021	30,305.50					
COMPLETE PRINTER SOURCE	2113283	12/15/2020	127.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
IXL LEARNING INC	2112228	11/24/2020	4,263.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0650	160X	SOFTWARE **
IXL LEARNING INC	2112228	11/24/2020	795.00	TRUNNELL ELEMENTARY SCHOOL	1041053	0322	900XF	SERVICE, TRAINING **
LAKESHORE LEARNING MATERIALS	2111420	11/13/2020	15.57	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111420	11/13/2020	15.80	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111420	11/13/2020	27.89	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111420	11/13/2020	46.49	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111483	11/16/2020	13.94	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111483	11/16/2020	27.89	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111483	11/16/2020	18.59	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2111444	11/16/2020	63.02	TRUNNELL ELEMENTARY SCHOOL	1042001	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111444	11/16/2020	36.87	TRUNNELL ELEMENTARY SCHOOL	1042001	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2113359	12/17/2020	91.80	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2113359	12/17/2020	93.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125G	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #12875
QUILL CORPORATION	2113284	12/15/2020	119.97	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT VR#559 (BID 19-20814)
SCHOOL SPECIALTY	2113313	12/16/2020	40.62	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
8	FY	2021	5,796.95					
JOSTENS INC	2113645	12/21/2020	29.70	UL PACT PROGRAM	1241121	0610	ECEXN	DIPLoma, HIGH SCHOOL ALL COMPONENTS (7911) JOSTENS INC VR #DIPLOMAS AND COVERS**
1	FY	2021	29.70					
DEMCO	2111878	11/20/2020	66.54	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
DOLLARDAYS INTERNATIONAL INC	2113329	12/16/2020	579.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125G	BACKPACK, STUDENT**
EDPUZZLE INC	2112198	11/24/2020	1,450.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	SOFTWARE **
KMEA	2111380	11/13/2020	250.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SERVICE, FEE **
KURTZ BROS INC	2112087	11/24/2020	4.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK PACON VR #PAC5417

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KURTZ BROS INC	2112087	11/24/2020	10.64	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2112087	11/24/2020	5.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2112087	11/24/2020	5.47	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
NCCER	2113666	12/22/2020	5,580.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348G	SHEET, TEST ANSWER **
OFFICE THREE SIXTY INC	2111804	11/19/2020	169.40	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2113556	12/21/2020	162.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PYRAMID SCHOOL PRODUCTS	2113360	12/17/2020	5.28	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125G	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2113360	12/17/2020	16.32	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2113360	12/17/2020	24.76	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125G	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	2113360	12/17/2020	11.76	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2113360	12/17/2020	26.40	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125G	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
9	FY	2021	8,367.47					
ALL STATE FORD TRUCK SALES	2112486	12/02/2020	850.11	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
AMERICAN BUS & ACCESSORIES INC	2112725	12/07/2020	10,372.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
AMERICAN BUS & ACCESSORIES INC	2112725	12/07/2020	10,906.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
AMERICAN BUS & ACCESSORIES INC	2112725	12/07/2020	10,782.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
AMERICAN BUS & ACCESSORIES INC	2112939	12/10/2020	5,211.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT, MISCELLANEOUS SAFETY **
AMERICAN BUS & ACCESSORIES INC	2113049	12/10/2020	1,486.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	2113388	12/17/2020	2,548.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
AMG LLC	2112407	12/01/2020	10,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, WINDSHIELD AUTOMOTIVE CURVED GLASS REPLACEMENT INSTALLATION (BID DISCOUNT IS 43.00%) **
APPLIED INDUSTRIAL TECHNOLOGIE	2111754	11/19/2020	1,330.79	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2111754	11/19/2020	100.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) *
BAIRDS AUTO PARTS INC	2112682	12/07/2020	150.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BYERLY FORD NISSAN INC	2111705	11/19/2020	82.44	VEHICLE MAINTENANCE	VM11097	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
CENTRAL STATES BUS SALES INC	2111525	11/17/2020	136.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	2113797	12/23/2020	15.76	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DIXIE VAC SERVICE	2113500	12/21/2020	59.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER **
FASTENAL COMPANY	2113222	12/15/2020	1,007.50	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FASTENAL COMPANY	2113735	12/22/2020	33.70	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
GENUINE PARTS COMPANY	2111646	11/17/2020	190.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2111646	11/17/2020	17.51	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **

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GENUINE PARTS COMPANY	2112399	12/01/2020	14.84	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2112399	12/01/2020	11.21	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2112399	12/01/2020	10.88	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2112399	12/01/2020	14.39	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2112399	12/01/2020	8.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2112637	12/07/2020	58.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER **
GENUINE PARTS COMPANY	2112680	12/07/2020	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2112680	12/07/2020	31.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2112680	12/07/2020	8.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2112681	12/07/2020	92.39	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2112965	12/15/2020	138.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER **
GENUINE PARTS COMPANY	2113015	12/10/2020	599.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GRAINGER	2111800	11/19/2020	80.76	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2111895	11/20/2020	147.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2111895	11/20/2020	147.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2113836	12/23/2020	162.51	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HUBER TIRE CO	2113617	12/21/2020	10,000.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
HUBER TIRE CO	2113757	12/22/2020	5,508.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
HUBER TIRE CO	2113757	12/22/2020	34.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	SERVICE, KENTUCKY NEW TIRE FEE
HUGHES FUEL RECOVERY & MAINTENANCE	2112515	12/02/2020	300.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, REMOVAL OF FUEL TANK CONTAMINANTS (7695) **
KENTUCKIANA AUTO AND TRUCK SUPPLY	2112008	11/23/2020	3,500.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE AND HARDWARE (NEW) OEM STANDARDS FOR CARS AND TRUCKS, WITH DIESEL OR GASOLINE ENGINE, NON-DEALER. (BID DISCOUNT IS 60% OFF LIST)**
KENTUCKY TRUCK SALES	2111389	11/16/2020	103.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2111389	11/16/2020	56.66	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2111547	11/16/2020	28.06	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2111561	11/17/2020	55.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2111701	11/19/2020	107.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2111751	11/19/2020	250.37	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2111884	11/24/2020	225.41	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2112280	12/01/2020	5.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2112429	12/02/2020	16.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2112429	12/02/2020	8.74	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2112544	12/07/2020	17.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2112626	12/07/2020	54.18	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2112626	12/07/2020	1.71	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2112934	12/10/2020	725.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #P890991046

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KENTUCKY TRUCK SALES	2113149	12/17/2020	13.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2113149	12/17/2020	3.19	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2113149	12/17/2020	1.79	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2113149	12/17/2020	309.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2113221	12/15/2020	44.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2113318	12/17/2020	56.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2113340	12/17/2020	12.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2113809	12/23/2020	433.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2113809	12/23/2020	244.86	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2113810	12/23/2020	34.34	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KOEHLER TIRE SUPPLY INC	2112487	12/02/2020	1,064.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE **
MEDLEYS AUTO & TRUCK ALIGNMEN	2111842	11/19/2020	382.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MEDLEYS AUTO & TRUCK ALIGNMEN	2111842	11/19/2020	4,235.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
MOOG LOUISVILLE WAREHOUSE	2111479	11/16/2020	66.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MOOG LOUISVILLE WAREHOUSE	2112485	12/02/2020	70.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MOOG LOUISVILLE WAREHOUSE	2112591	12/07/2020	371.37	VEHICLE MAINTENANCE	VM11097	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	2113046	12/10/2020	719.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, TRANSPORATION, EXCEL PRO SS, IC SCHOOL BUS YELLOW, 1-GAL CAN. AXALTA #869786 VR #EZD01
NFC INDUSTIRES INC	2111706	11/19/2020	9,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
OFFICE THREE SIXTY INC	2112251	11/25/2020	219.53	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2112251	11/25/2020	219.53	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113090	12/11/2020	203.64	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113330	12/16/2020	4.68	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113330	12/16/2020	13.03	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PREMIER EQUIPMENT GROUP INC	2111310	11/16/2020	238.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PROSYS INFORMATION SYSTEMS	2112321	11/30/2020	102.00	VEHICLE MAINTENANCE	VM11096	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
S W H SUPPLY COMPANY INC	2113062	12/15/2020	69.98	VEHICLE MAINTENANCE	VM11096	0694	900XS	TESTER & METER **
THE J SARLEY COMPANY	2112507	12/02/2020	414.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	DISC, SPEED-LOK, 2", 36 GRIT, 100/BOX, ALUMINUM OXIDE, 3A (PREMIUM GRADE) METAL ATTACHMENT. SAIT VR #50222
THE J SARLEY COMPANY	2113224	12/15/2020	331.68	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2113410	12/17/2020	127.65	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
THERMO KING MIDWEST INC	2111684	11/19/2020	69.89	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2113052	12/10/2020	101.89	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2113052	12/10/2020	88.19	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOOLTOPIA LLC	2111744	11/19/2020	949.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	TOOL, ELECTRIC **
TOOLTOPIA LLC	2112871	12/08/2020	127.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
TOOLTOPIA LLC	2112871	12/08/2020	395.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
TOTAL TRUCK PARTS	2111388	11/16/2020	402.92	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	2111388	11/16/2020	73.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	2111388	11/16/2020	113.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

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TOTAL TRUCK PARTS	2112933	12/10/2020	168.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	2113071	12/15/2020	540.88	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2113071	12/15/2020	202.54	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2113071	12/15/2020	65.70	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2113244	12/17/2020	178.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2112739	12/07/2020	61.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	CONNECTORS, WIRE, TERMINALS (SOLDERLESS) AND AUTOMOTIVE ELECTRICAL ITEMS AND ACCESSORIES, (NEW, NON DEALER). (BID DISCOUNT IS 50% OFF LIST)** VR: SLOAN/BEE PRODUCTS, VELVAC
WELDERS SUPPLY CO	2113269	12/15/2020	1,500.00	VEHICLE MAINTENANCE	VM11096	0449	900XS	GAS, INDUSTRIAL **
WHAYNE SUPPLY COMPANY	2111428	11/13/2020	1,422.34	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2111568	11/17/2020	31.05	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2111801	11/19/2020	363.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2111897	11/24/2020	20.16	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2112508	12/02/2020	40.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2112768	12/07/2020	308.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2113058	12/10/2020	5,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
WHAYNE SUPPLY COMPANY	2113223	12/15/2020	2,102.20	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2113568	12/21/2020	81.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2113568	12/21/2020	181.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2113763	12/22/2020	1,131.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	DECAL, REFLECTIVE "SCHOOL BUS", FOR 03 - 04 BUSES. #RFX-EBB444EA
WHAYNE SUPPLY COMPANY	2113763	12/22/2020	2,591.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	DECAL, REFLECTIVE "SCHOOL BUS" FOR C2 BUSES, FRONT. TBB 163225
ZIEGLER MORGAN TIRE	2113768	12/23/2020	30,200.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, 295/75R, 22.5, LOAD RANGE G, HIGHWAY TREAD. GOODYEAR RSA ENDURANCE
ZIEGLER MORGAN TIRE	2113768	12/23/2020	200.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	SERVICE, KENTUCKY NEW TIRE FEE
82	FY	2021	145,551.00					
APPLE COMPUTER INC	2113673	12/22/2020	598.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0734	125G	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2113691	12/22/2020	118.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0734	125G	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2113691	12/22/2020	40.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0734	125G	SERVICE, FEE (KPC CLS-2017) (1020) **
BARNES AND NOBLE BOOKSELLERS	2113475	12/18/2020	27.99	WAGGENER TRADITIONAL HIGH SCHL	0512889	0643	348G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2113475	12/18/2020	24.49	WAGGENER TRADITIONAL HIGH SCHL	0512889	0643	348G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2113475	12/18/2020	12.59	WAGGENER TRADITIONAL HIGH SCHL	0512889	0643	348G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2113319	12/16/2020	161.40	WAGGENER TRADITIONAL HIGH SCHL	0512889	0643	348G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2113319	12/16/2020	58.90	WAGGENER TRADITIONAL HIGH SCHL	0512889	0643	348G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
DOLLARDAYS INTERNATIONAL INC	2113084	12/11/2020	176.40	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125G	NOVELTIES (MISCELLANEOUS) **
DOLLARDAYS INTERNATIONAL INC	2113084	12/11/2020	519.60	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2113084	12/11/2020	3.25	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT SCHOOL SOLUTIONS	2113351	12/16/2020	644.86	WAGGENER TRADITIONAL HIGH SCHL	0511059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
HURST OFFICE SUPPLIERS	2112833	12/07/2020	302.50	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
LOWES COMPANIES INC	2111845	11/19/2020	500.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NCS PEARSON INC	2113420	12/17/2020	1,250.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	348G	SOFTWARE **
OVERDRIVE INC	2113350	12/16/2020	2,300.00	WAGGENER TRADITIONAL HIGH SCHL	0511059	0643	900XF	BOOK **

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SCHOOLHOUSE TECHNOLOGY	2113158	12/11/2020	2,950.00	WAGGENER TRADITIONAL HIGH SCHL	0512889	0734	348G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2113158	12/11/2020	539.10	WAGGENER TRADITIONAL HIGH SCHL	0512889	0734	348G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2113158	12/11/2020	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512889	0734	348G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2113158	12/11/2020	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512889	0734	348G	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2113158	12/11/2020	249.00	WAGGENER TRADITIONAL HIGH SCHL	0512889	0734	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SHIVELY SPORTING GOODS	2113404	12/17/2020	993.75	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125G	UNIFORM & UNIFORM ACCESSORIES **
WEST PUBLISHING CORPORATION	2113239	12/15/2020	423.00	WAGGENER TRADITIONAL HIGH SCHL	0512889	0643	348G	BOOK **
WEST PUBLISHING CORPORATION	2113239	12/15/2020	653.25	WAGGENER TRADITIONAL HIGH SCHL	0512889	0643	348G	BOOK **
WEST PUBLISHING CORPORATION	2113239	12/15/2020	240.38	WAGGENER TRADITIONAL HIGH SCHL	0512889	0643	348G	BOOK **
WEST PUBLISHING CORPORATION	2113239	12/15/2020	78.75	WAGGENER TRADITIONAL HIGH SCHL	0512889	0643	348G	BOOK **
WEST PUBLISHING CORPORATION	2113239	12/15/2020	570.75	WAGGENER TRADITIONAL HIGH SCHL	0512889	0643	348G	BOOK **
WEST PUBLISHING CORPORATION	2113239	12/15/2020	811.50	WAGGENER TRADITIONAL HIGH SCHL	0512889	0643	348G	BOOK **
WEST PUBLISHING CORPORATION	2113239	12/15/2020	364.50	WAGGENER TRADITIONAL HIGH SCHL	0512889	0643	348G	BOOK **
13	FY	2021	14,611.96					
COMMITTEE FOR CHILDREN	2111643	11/17/2020	2,359.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0643	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
DUPLICATOR SALES AND SERVICE IN	2112212	11/24/2020	6,687.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
KURTZ BROS INC	2111696	11/18/2020	2,875.25	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
LOWES COMPANIES INC	2111712	11/18/2020	56.99	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **
TOM SEXTON AND ASSOCIATES	2113202	12/14/2020	4,492.80	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0733	663GS	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2113202	12/14/2020	3,014.40	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0733	663GS	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2113202	12/14/2020	2,433.60	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0733	663GS	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
5	FY	2021	22,730.24					
CARMICHAELS BOOKSTORE LLC	2112363	12/01/2020	279.65	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112363	12/01/2020	279.65	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112363	12/01/2020	244.65	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112728	12/07/2020	118.30	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113086	12/11/2020	312.07	WATSON LANE ELEMENTARY SCHOOL	0691077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2113086	12/11/2020	209.93	WATSON LANE ELEMENTARY SCHOOL	0691077	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**



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COMPLETE PRINTER SOURCE	2111682	11/18/2020	7.65	WATSON LANE ELEMENTARY SCHOOL	0692001	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	2111682	11/18/2020	1.98	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK #66521 VR #LIQ66521
COMPLETE PRINTER SOURCE	2111682	11/18/2020	16.50	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2111789	11/19/2020	3.78	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2111789	11/19/2020	5.08	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #PAC6307
COMPLETE PRINTER SOURCE	2111789	11/19/2020	2.36	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2111789	11/19/2020	4.68	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #PAC7407
COMPLETE PRINTER SOURCE	2111789	11/19/2020	4.68	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #PAC8007
COMPLETE PRINTER SOURCE	2111789	11/19/2020	1.18	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2111789	11/19/2020	2.36	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2111789	11/19/2020	2.28	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #PAC8407
COMPLETE PRINTER SOURCE	2111789	11/19/2020	3.72	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2111789	11/19/2020	2.44	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2111789	11/19/2020	3.78	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2111789	11/19/2020	4.62	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2111789	11/19/2020	6.12	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #PAC9907
COMPLETE PRINTER SOURCE	2111977	11/23/2020	7.40	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457
COMPLETE PRINTER SOURCE	2111977	11/23/2020	8.52	WATSON LANE ELEMENTARY SCHOOL	0692001	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	2111977	11/23/2020	1.74	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2111977	11/23/2020	8.37	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
COMPLETE PRINTER SOURCE	2111977	11/23/2020	3.50	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL



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COMPLETE PRINTER SOURCE	2111977	11/23/2020	3.50	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2111977	11/23/2020	2.12	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2112184	11/24/2020	16.50	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2112184	11/24/2020	8.45	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411
COMPLETE PRINTER SOURCE	2112184	11/24/2020	2.12	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2112184	11/24/2020	3.50	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2113327	12/16/2020	33.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
DOLLARDAYS INTERNATIONAL INC	2111528	11/16/2020	563.74	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2111528	11/16/2020	291.72	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2111528	11/16/2020	58.08	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2111528	11/16/2020	66.96	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2111528	11/16/2020	244.15	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2113320	12/16/2020	556.32	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125G	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2113320	12/16/2020	515.76	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125G	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2113320	12/16/2020	107.21	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LI	2113103	12/11/2020	198.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2113103	12/11/2020	198.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2113103	12/11/2020	198.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2113103	12/11/2020	198.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2113103	12/11/2020	198.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2113103	12/11/2020	198.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2113103	12/11/2020	198.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2113103	12/11/2020	118.80	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAGAN PUBLISHING	2113085	12/11/2020	1,043.00	WATSON LANE ELEMENTARY SCHOOL	0691053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KROGER LIMITED PARTNERSHIP I	2111391	11/13/2020	3,000.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2112016	11/23/2020	655.20	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2112016	11/23/2020	652.40	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2112016	11/23/2020	422.80	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2112431	12/01/2020	37.19	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2112431	12/01/2020	14.86	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2112431	12/01/2020	14.86	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2112431	12/01/2020	14.86	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2112431	12/01/2020	30.68	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2112431	12/01/2020	37.11	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2112431	12/01/2020	27.89	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2112653	12/04/2020	27.89	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MATH LEARNING CENTER	2111652	11/17/2020	1,600.00	WATSON LANE ELEMENTARY SCHOOL	0691053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MATH LEARNING CENTER	2112386	12/01/2020	23,091.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2112386	12/01/2020	1,623.30	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH LEARNING CENTER	2112387	12/01/2020	99.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2112388	12/01/2020	877.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2112388	12/01/2020	145.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2112388	12/01/2020	877.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2112388	12/01/2020	135.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2112388	12/01/2020	142.45	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	2112362	12/01/2020	56.94	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112362	12/01/2020	182.21	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2112362	12/01/2020	23.23	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2111687	11/18/2020	10.20	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2111687	11/18/2020	14.98	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2111687	11/18/2020	5.89	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2111687	11/18/2020	5.89	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2111790	11/19/2020	20.40	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2111790	11/19/2020	7.90	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	2111976	11/23/2020	26.09	WATSON LANE ELEMENTARY SCHOOL	0692001	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	2111976	11/23/2020	11.78	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2111976	11/23/2020	4.08	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2111976	11/23/2020	7.59	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2111976	11/23/2020	5.88	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2111976	11/23/2020	23.18	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	2111976	11/23/2020	0.46	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2112185	11/24/2020	5.89	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2112185	11/24/2020	5.89	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2112185	11/24/2020	5.89	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2112185	11/24/2020	5.89	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2112185	11/24/2020	34.00	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555

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PYRAMID SCHOOL PRODUCTS	2112185	11/24/2020	8.94	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
SCHOOL SPECIALTY	2111683	11/18/2020	19.27	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111683	11/18/2020	28.84	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111683	11/18/2020	19.93	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111683	11/18/2020	23.56	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111683	11/18/2020	30.75	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111683	11/18/2020	39.57	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111688	11/18/2020	17.50	WATSON LANE ELEMENTARY SCHOOL	0692001	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	2111688	11/18/2020	10.76	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2111688	11/18/2020	6.60	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2111688	11/18/2020	3.66	WATSON LANE ELEMENTARY SCHOOL	0692001	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	2111688	11/18/2020	5.28	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2112022	11/23/2020	191.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112022	11/23/2020	395.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112022	11/23/2020	529.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112022	11/23/2020	176.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112022	11/23/2020	138.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112022	11/23/2020	3,016.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112186	11/24/2020	5.80	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2112186	11/24/2020	3.90	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	2112186	11/24/2020	3.90	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	2112186	11/24/2020	3.90	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	2112186	11/24/2020	7.80	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	2112186	11/24/2020	3.90	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	2112186	11/24/2020	3.90	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	2112186	11/24/2020	7.68	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2112186	11/24/2020	12.00	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2112186	11/24/2020	2.56	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" TAN (50/PKG) PACON #103023 VR #054030
SCHOOL SPECIALTY	2112186	11/24/2020	2.70	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027



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SCHOOL SPECIALTY	2112186	11/24/2020	8.82	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2112186	11/24/2020	6.22	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2112186	11/24/2020	2.64	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2112186	11/24/2020	2.58	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2112420	12/01/2020	26.37	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112420	12/01/2020	15.83	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112420	12/01/2020	9.62	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112420	12/01/2020	8.83	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112422	12/01/2020	2.91	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2112422	12/01/2020	1.94	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2112422	12/01/2020	2.91	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON #37136 VR #006405
SCHOOL SPECIALTY	2112422	12/01/2020	1.94	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2112422	12/01/2020	1.94	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2112422	12/01/2020	2.52	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	2112422	12/01/2020	0.80	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2112422	12/01/2020	8.96	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	2112422	12/01/2020	7.57	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2112422	12/01/2020	10.76	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2112422	12/01/2020	13.58	WATSON LANE ELEMENTARY SCHOOL	0692001	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	2112425	12/01/2020	5.40	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2112425	12/01/2020	11.60	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2112425	12/01/2020	3.50	WATSON LANE ELEMENTARY SCHOOL	0692001	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	2112425	12/01/2020	29.36	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112425	12/01/2020	8.57	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112425	12/01/2020	14.51	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112425	12/01/2020	11.60	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **



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SCHOOL SPECIALTY	2112425	12/01/2020	5.34	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112425	12/01/2020	12.66	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112425	12/01/2020	11.81	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112425	12/01/2020	35.00	WATSON LANE ELEMENTARY SCHOOL	0692001	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	2112443	12/01/2020	130.65	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112443	12/01/2020	83.92	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112443	12/01/2020	83.92	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112443	12/01/2020	83.92	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112443	12/01/2020	55.43	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112443	12/01/2020	46.19	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112443	12/01/2020	45.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125G	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2112834	12/07/2020	51.06	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2112834	12/07/2020	63.75	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2113647	12/21/2020	11.47	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113647	12/21/2020	20.78	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113647	12/21/2020	39.57	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2113744	12/22/2020	35.00	WATSON LANE ELEMENTARY SCHOOL	0692104	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	2113788	12/22/2020	239.21	WATSON LANE ELEMENTARY SCHOOL	0692104	0733	125G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TIERNEY BROTHERS INC	2112743	12/07/2020	11,970.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TIERNEY BROTHERS INC	2112743	12/07/2020	60.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
U S POSTAL SERVICE	2112715	12/07/2020	660.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0531	900XF	SERVICE, POSTAGE/POSTAL **
39	FY	2021	59,045.33					
AMERICAN OFFICE SERVICES INC	2112116	11/24/2020	8,272.60	WATTERSON ELEMENTARY SCHOOL	0721077	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT.
AMERICAN OFFICE SERVICES INC	2112116	11/24/2020	30.00	WATTERSON ELEMENTARY SCHOOL	0721077	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT.
CHASE MARKETING INC	2113098	12/11/2020	63.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SHIRT, TEE **
JUNIOR LIBRARY GUILD	2112075	11/23/2020	819.70	WATTERSON ELEMENTARY SCHOOL	0721059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
READING RECOVERY COUNCIL OF NC	2112857	12/08/2020	369.00	WATTERSON ELEMENTARY SCHOOL	0722170	0338	310F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
U S POSTAL SERVICE	2111748	11/18/2020	70.00	WATTERSON ELEMENTARY SCHOOL	0721077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2111748	11/18/2020	440.00	WATTERSON ELEMENTARY SCHOOL	0721077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2021	10,064.30					
A TO Z BOOKS LLC	2112096	11/24/2020	12.30	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**



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A TO Z BOOKS LLC	2112096	11/24/2020	11.69	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310F	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2112096	11/24/2020	5.19	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2111481	11/16/2020	12.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2111481	11/16/2020	6.29	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2111481	11/16/2020	6.29	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2111481	11/16/2020	5.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2111481	11/16/2020	6.29	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2111481	11/16/2020	12.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2111481	11/16/2020	11.89	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2111481	11/16/2020	12.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2111879	11/20/2020	91.53	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2112729	12/07/2020	55.98	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2113177	12/14/2020	178.92	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BUREAU OF EDUCATION & RESEARCH	2113321	12/16/2020	256.35	WELLINGTON ELEMENTARY SCHOOL	1162170	0338	310F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CDW LLC	2112345	11/30/2020	14,420.00	WELLINGTON ELEMENTARY SCHOOL	1161170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
WALKER MECHANICAL CONTRACTOR	2112596	12/03/2020	91,400.00	WELLINGTON ELEMENTARY SCHOOL	1163611	0450	921XX	SERVICE, CONTRACTOR - GENERAL **
8	FY	2021	106,622.74					
B&H FOTO & ELECTRONICS CORP	2112608	12/03/2020	398.20	WESTERN HIGH SCHOOL	0842138	0734	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2112608	12/03/2020	60.75	WESTERN HIGH SCHOOL	0842138	0734	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2112608	12/03/2020	37.96	WESTERN HIGH SCHOOL	0842138	0734	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2112608	12/03/2020	15.18	WESTERN HIGH SCHOOL	0842138	0734	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2112608	12/03/2020	44.99	WESTERN HIGH SCHOOL	0842138	0734	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2112608	12/03/2020	15.40	WESTERN HIGH SCHOOL	0842138	0734	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
BARNES AND NOBLE BOOKSELLERS	2113701	12/22/2020	8,000.00	WESTERN HIGH SCHOOL	0841118	0643	900XF	MATERIAL, STUDY **
CARMICHAELS BOOKSTORE LLC	2111399	11/13/2020	226.80	WESTERN HIGH SCHOOL	0841118	0643	900XF	BOOK, PAPERBACK (7653) **
CREATION GARDENS	2112364	12/01/2020	517.16	WESTERN HIGH SCHOOL	0842826	0679	714X	FOOD, MISCELLANEOUS **
CREATION GARDENS	2112364	12/01/2020	59.10	WESTERN HIGH SCHOOL	0842826	0679	714X	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CREATION GARDENS	2112364	12/01/2020	106.05	WESTERN HIGH SCHOOL	0842826	0679	714X	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CREATION GARDENS	2112364	12/01/2020	90.03	WESTERN HIGH SCHOOL	0842826	0679	714X	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CREATION GARDENS	2112364	12/01/2020	67.55	WESTERN HIGH SCHOOL	0841077	0610	900XF	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CREATION GARDENS	2112364	12/01/2020	106.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CREATION GARDENS	2112364	12/01/2020	106.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CREATION GARDENS	2112364	12/01/2020	51.60	WESTERN HIGH SCHOOL	0841077	0610	900XF	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CREATION GARDENS	2112364	12/01/2020	39.22	WESTERN HIGH SCHOOL	0841077	0610	900XF	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DOLLARDAYS INTERNATIONAL INC	2113561	12/21/2020	542.40	WESTERN HIGH SCHOOL	0842104	0610	125G	BACKPACK, STUDENT**

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DUPLICATOR SALES AND SERVICE IN	2113625	12/21/2020	2,300.00	WESTERN HIGH SCHOOL	0841077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
EDPUZZLE INC	2112199	11/24/2020	842.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	SOFTWARE **
GRAINGER	2112733	12/07/2020	196.94	WESTERN HIGH SCHOOL	0841987	0739	900XA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) **
GRAINGER	2112733	12/07/2020	200.00	WESTERN HIGH SCHOOL	0841987	0739	900XA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) **
JEFFERSON COMMUNITY & TECHNIC	2113403	12/17/2020	23,540.00	WESTERN HIGH SCHOOL	0841077	0349	900XF	SERVICE, INSTRUCTIONAL **
JUNIOR LIBRARY GUILD	2111784	11/19/2020	144.60	WESTERN HIGH SCHOOL	0841059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2111784	11/19/2020	201.60	WESTERN HIGH SCHOOL	0841059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2111784	11/19/2020	214.20	WESTERN HIGH SCHOOL	0841059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2111784	11/19/2020	214.20	WESTERN HIGH SCHOOL	0841059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2111784	11/19/2020	214.20	WESTERN HIGH SCHOOL	0841059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2111784	11/19/2020	249.90	WESTERN HIGH SCHOOL	0841059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2111784	11/19/2020	249.90	WESTERN HIGH SCHOOL	0841059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KMEA	2111666	11/17/2020	250.00	WESTERN HIGH SCHOOL	0841118	0673	900XF	SERVICE, MEMBERSHIP **
KROGER LIMITED PARTNERSHIP I	2111921	11/20/2020	7,000.00	WESTERN HIGH SCHOOL	0841077	0617	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2111921	11/20/2020	600.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
LANG COMPANY	2113639	12/21/2020	1,514.00	WESTERN HIGH SCHOOL	0841077	0444	900XF	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
LANG COMPANY	2113640	12/21/2020	1,514.00	WESTERN HIGH SCHOOL	0841077	0444	900XF	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
LANG COMPANY	2113641	12/21/2020	1,514.00	WESTERN HIGH SCHOOL	0841077	0444	900XF	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
MEL OWEN MUSIC INC	2113178	12/14/2020	54.76	WESTERN HIGH SCHOOL	0841118	0610	900XF	MALLETS, MARIMBA. SPECIFY MALLETT*** VIC FIRTH VR #VFM1X
MEL OWEN MUSIC INC	2113178	12/14/2020	96.66	WESTERN HIGH SCHOOL	0841118	0610	900XF	MALLETS, XYLOPHONE. VIC FIRTH VR #M131
MEL OWEN MUSIC INC	2113178	12/14/2020	25.39	WESTERN HIGH SCHOOL	0841118	0610	900XF	REED, Bb CLARINET, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR19XX
MEL OWEN MUSIC INC	2113178	12/14/2020	17.75	WESTERN HIGH SCHOOL	0841118	0610	900XF	REED, ALTO SAXOPHONE. (CLASSIC) SPECIFY STRENGTH*** LEGERE VR #ASXXX
MEL OWEN MUSIC INC	2113178	12/14/2020	18.99	WESTERN HIGH SCHOOL	0841118	0610	900XF	REED, TENOR SAXOPHONE. (CLASSIC) SPECIFY STRENGTH*** LEGERE VR #TSXX
NATIONAL ASSOCIATION FOR MUSIC	2113179	12/14/2020	130.00	WESTERN HIGH SCHOOL	0841118	0673	900XF	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2113325	12/16/2020	194.08	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113325	12/16/2020	83.97	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113325	12/16/2020	113.32	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113325	12/16/2020	113.32	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2113325	12/16/2020	113.32	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113325	12/16/2020	166.36	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2113070	12/10/2020	18,570.00	WESTERN HIGH SCHOOL	0842944	0734	348G	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2113070	12/10/2020	2,940.00	WESTERN HIGH SCHOOL	0842944	0734	348G	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PYRAMID SCHOOL PRODUCTS	2113361	12/17/2020	99.00	WESTERN HIGH SCHOOL	0842104	0610	125G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2113361	12/17/2020	2.85	WESTERN HIGH SCHOOL	0842104	0610	125G	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	2113361	12/17/2020	2.73	WESTERN HIGH SCHOOL	0842104	0610	125G	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	2113361	12/17/2020	10.20	WESTERN HIGH SCHOOL	0842104	0610	125G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
SCHOOL HEALTH CORPORATION	2111773	11/19/2020	946.87	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2111381	11/13/2020	16.75	WESTERN HIGH SCHOOL	0841977	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY	2111381	11/13/2020	32.80	WESTERN HIGH SCHOOL	0841977	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR #084410
SCHOOL SPECIALTY	2111381	11/13/2020	495.00	WESTERN HIGH SCHOOL	0841977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2111381	11/13/2020	29.80	WESTERN HIGH SCHOOL	0841977	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	2111381	11/13/2020	472.50	WESTERN HIGH SCHOOL	0841977	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	2111381	11/13/2020	14.60	WESTERN HIGH SCHOOL	0841977	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	2111381	11/13/2020	514.50	WESTERN HIGH SCHOOL	0841977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111381	11/13/2020	214.80	WESTERN HIGH SCHOOL	0841977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111381	11/13/2020	88.40	WESTERN HIGH SCHOOL	0841977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111911	11/20/2020	4,992.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SHI INTERNATIONAL CORP	2113440	12/17/2020	121.50	WESTERN HIGH SCHOOL	0841077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHIVELY SPORTING GOODS	2111880	11/20/2020	2,520.00	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2111880	11/20/2020	2,520.00	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARIDESK LLC	2113518	12/21/2020	265.50	WESTERN HIGH SCHOOL	0841987	0733	900XA	FURNITURE, MISCELLANEOUS **
26	FY	2021	87,464.12					
A TO Z BOOKS LLC	2113087	12/11/2020	1,213.78	WESTERN MIDDLE SCHOOL	7101170	0643	160X	BOOK, PAPERBACK (7653) **

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A TO Z BOOKS LLC	2113087	12/11/2020	2,350.01	WESTERN MIDDLE SCHOOL	7101170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2113562	12/21/2020	1,259.30	WESTERN MIDDLE SCHOOL	7102826	0679	765X	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2111839	11/19/2020	2,952.06	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
DEMCO	2112120	11/24/2020	365.00	WESTERN MIDDLE SCHOOL	7102826	0679	765X6	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DEMCO	2112120	11/24/2020	310.00	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DEMCO	2112120	11/24/2020	590.00	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DEMCO	2112120	11/24/2020	630.00	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
DEMCO	2112120	11/24/2020	320.00	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
KURTZ BROS INC	2113572	12/21/2020	39.20	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
OFFICE THREE SIXTY INC	2113580	12/21/2020	195.54	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113580	12/21/2020	135.22	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113580	12/21/2020	169.40	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113580	12/21/2020	169.40	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113580	12/21/2020	169.40	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2113564	12/21/2020	491.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2113564	12/21/2020	512.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #68-8462
PYRAMID SCHOOL PRODUCTS	2113564	12/21/2020	58.80	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2113564	12/21/2020	25.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2113564	12/21/2020	9.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M HIGHLAND VR #5910121296
PYRAMID SCHOOL PRODUCTS	2113564	12/21/2020	7.20	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
QUILL CORPORATION	2113563	12/21/2020	10.54	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
QUILL CORPORATION	2113563	12/21/2020	72.10	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SHARPIE #24415 VR #24415 (BID 19-20814)



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SCHOOL SPECIALTY	2113573	12/21/2020	27.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2113573	12/21/2020	9.50	WESTERN MIDDLE SCHOOL	7101981	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	2113573	12/21/2020	67.90	WESTERN MIDDLE SCHOOL	7101981	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	2113573	12/21/2020	48.05	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2113573	12/21/2020	7.45	WESTERN MIDDLE SCHOOL	7101981	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	2113573	12/21/2020	15.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK SCHOOL SMART VR #085289
9	FY	2021	12,231.95					
ADVENTURE PROMOTIONS LLC	2111985	11/23/2020	664.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
B&H FOTO & ELECTRONICS CORP	2112207	11/24/2020	267.99	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2112207	11/24/2020	319.96	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2112207	11/24/2020	35.95	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2112207	11/24/2020	19.95	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2112207	11/24/2020	161.96	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CARMICHAELS BOOKSTORE LLC	2111774	11/19/2020	100.74	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2112432	12/01/2020	25.17	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112432	12/01/2020	69.97	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112432	12/01/2020	30.77	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112432	12/01/2020	39.17	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112432	12/01/2020	47.57	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112432	12/01/2020	22.37	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112432	12/01/2020	47.57	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112432	12/01/2020	41.97	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112432	12/01/2020	36.37	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112432	12/01/2020	69.97	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112432	12/01/2020	22.37	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112432	12/01/2020	16.77	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112432	12/01/2020	50.37	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**



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CARMICHAELS BOOKSTORE LLC	2112432	12/01/2020	39.17	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112432	12/01/2020	69.97	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112432	12/01/2020	16.77	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112432	12/01/2020	36.37	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112432	12/01/2020	22.37	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112432	12/01/2020	22.37	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112432	12/01/2020	19.57	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112432	12/01/2020	69.97	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112432	12/01/2020	39.17	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112432	12/01/2020	69.97	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112432	12/01/2020	22.40	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2112433	12/01/2020	17.46	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2112433	12/01/2020	24.46	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2112433	12/01/2020	22.36	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2113362	12/17/2020	268.46	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2113362	12/17/2020	604.46	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
FOLLETT SCHOOL SOLUTIONS	2112068	11/23/2020	643.27	WESTPORT MIDDLE SCHOOL	0771059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2112070	11/23/2020	851.15	WESTPORT MIDDLE SCHOOL	0771059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
MEL OWEN MUSIC INC	2111406	11/13/2020	100.00	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS**
MEL OWEN MUSIC INC	2111406	11/13/2020	8.99	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION MALLETS**
MEL OWEN MUSIC INC	2111406	11/13/2020	7.56	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES**
OFFICE THREE SIXTY INC	2111382	11/13/2020	38.48	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113091	12/11/2020	38.48	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2111400	11/13/2020	4.80	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2111400	11/13/2020	15.84	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2111400	11/13/2020	7.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX CLI VR #501
SCHOOL SPECIALTY	2111881	11/20/2020	46.19	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111881	11/20/2020	67.30	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112910	12/08/2020	263.80	WESTPORT MIDDLE SCHOOL	0771121	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
14	FY	2021	5,549.32					
COMMONWEALTH SIGN CO	2112152	11/24/2020	2,040.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD (KPC CLS-2017) (1020) **
DECKER INC	2111734	11/18/2020	510.81	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
DECKER INC	2111734	11/18/2020	77.22	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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DEMCO	2113189	12/14/2020	131.87	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
LEARNING A-Z COMPANY	2112174	11/24/2020	577.25	WHEELER ELEMENTARY SCHOOL	1091170	0650	160X	SOFTWARE **
PROSYS INFORMATION SYSTEMS	2112473	12/01/2020	838.00	WHEELER ELEMENTARY SCHOOL	1091077	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)
SCHOOLHOUSE TECHNOLOGY	2111502	11/16/2020	9,300.00	WHEELER ELEMENTARY SCHOOL	1092013	0734	162F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2111502	11/16/2020	450.00	WHEELER ELEMENTARY SCHOOL	1092013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOLHOUSE TECHNOLOGY	2111502	11/16/2020	309.00	WHEELER ELEMENTARY SCHOOL	1092013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOLHOUSE TECHNOLOGY	2111502	11/16/2020	0.00	WHEELER ELEMENTARY SCHOOL	1092013	0734	162F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2111502	11/16/2020	419.00	WHEELER ELEMENTARY SCHOOL	1091077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
TRIPLE AC AWARDS INC	2112239	11/25/2020	75.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2112239	11/25/2020	36.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	AWARDS, MEDALS, RIBBONS **
7	FY	2021	14,994.15					
APPLE COMPUTER INC	2113682	12/22/2020	1,794.00	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	761X	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
COUGHLAN COMPANIES LLC	2113464	12/18/2020	3,520.00	WHITNEY YOUNG ELEMENTARY SCHL	3741170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KURTZ BROS INC	2111799	11/19/2020	52.80	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2112000	11/23/2020	126.72	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2112000	11/23/2020	15.78	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2112000	11/23/2020	15.78	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**



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KURTZ BROS INC	2112000	11/23/2020	15.78	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2112909	12/08/2020	45.68	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #100599 VR #57565
KURTZ BROS INC	2112909	12/08/2020	56.99	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #57560
KURTZ BROS INC	2112909	12/08/2020	60.49	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #57561
LAKESHORE LEARNING MATERIALS	2111882	11/20/2020	55.78	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111882	11/20/2020	55.78	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111882	11/20/2020	55.78	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111882	11/20/2020	148.61	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2113093	12/11/2020	76.38	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113093	12/11/2020	86.13	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2111997	11/23/2020	2.76	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2111997	11/23/2020	128.88	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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 **
QUILL CORPORATION	2111999	11/23/2020	21.63	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SHARPIE #24415 VR #24415 (BID 19-20814)
QUILL CORPORATION	2111999	11/23/2020	72.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
SCHOOL HEALTH CORPORATION	2113092	12/11/2020	137.07	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2113092	12/11/2020	49.18	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2113092	12/11/2020	9.26	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2111883	11/20/2020	134.51	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111883	11/20/2020	56.63	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111998	11/23/2020	58.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2111998	11/23/2020	13.54	WHITNEY YOUNG ELEMENTARY SCHL	3741977	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	2111998	11/23/2020	19.88	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913
SCHOOL SPECIALTY	2111998	11/23/2020	7.08	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027439
SCHOOL SPECIALTY	2111998	11/23/2020	7.08	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027445



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U S POSTAL SERVICE	2111775	11/19/2020	220.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2111775	11/19/2020	70.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0531	900XF	SERVICE, POSTAGE/POSTAL **
13	FY	2021	7,190.78					
BOUND TO STAY BOUND BOOKS INC	2111532	11/16/2020	331.50	WILDER ELEMENTARY SCHOOL	0671059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
CARMICHAELS BOOKSTORE LLC	2113322	12/16/2020	37.78	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2113322	12/16/2020	37.78	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2113322	12/16/2020	23.79	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2113322	12/16/2020	50.37	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	BOOK, PUBLISHERS BINDING (7653)**
CREATIVE IMAGE TECHNOLOGIES	2112324	11/30/2020	11,336.00	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2112324	11/30/2020	2,400.00	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2112324	11/30/2020	239.92	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2112324	11/30/2020	1,992.00	WILDER ELEMENTARY SCHOOL	0671077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2112324	11/30/2020	875.00	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SHIPPING (UK-1642-16C)**
JUNIOR LIBRARY GUILD	2112073	11/23/2020	601.10	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PROSYS INFORMATION SYSTEMS	2113002	12/09/2020	120.00	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	REFER TO PUCHASE ORDER 2038373 LIFTGATE CHARGE.
PROSYS INFORMATION SYSTEMS	2113165	12/11/2020	1,279.00	WILDER ELEMENTARY SCHOOL	0671077	0734	900XF	SPOKE TO ALICIA MIRACLE. 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)
SCHOOL SPECIALTY	2112042	11/23/2020	809.84	WILDER ELEMENTARY SCHOOL	0671987	0733	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY	2113577	12/21/2020	28.97	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	STAMP **
8	FY	2021	25,462.05					
COMPLETE PRINTER SOURCE	2111543	11/16/2020	13.20	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2111543	11/16/2020	27.37	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL146020
COMPLETE PRINTER SOURCE	2111543	11/16/2020	1.06	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2112437	12/01/2020	387.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #771 VR #AMP771
COMPLETE PRINTER SOURCE	2112437	12/01/2020	42.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2112437	12/01/2020	207.75	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #72 VR #AMP72
KURTZ BROS INC	2112436	12/01/2020	265.50	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

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KURTZ BROS INC	2112436	12/01/2020	197.40	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	2112436	12/01/2020	236.74	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
PIONEER VALLEY EDUCATIONAL PRE	2112439	12/01/2020	162.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2112439	12/01/2020	16.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2111535	11/16/2020	1.65	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2111535	11/16/2020	14.98	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2111535	11/16/2020	51.49	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2111535	11/16/2020	5.88	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2111535	11/16/2020	20.40	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2111546	11/16/2020	11.78	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2111546	11/16/2020	11.78	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2111546	11/16/2020	11.78	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2111546	11/16/2020	51.49	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2111546	11/16/2020	29.09	WILKERSON ELEMENTARY SCHOOL	0662001	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	2111546	11/16/2020	17.00	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2111546	11/16/2020	7.59	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2112435	12/01/2020	445.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2112435	12/01/2020	745.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2112435	12/01/2020	637.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2112435	12/01/2020	297.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
QUILL CORPORATION	2112440	12/01/2020	7.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814)
QUILL CORPORATION	2112440	12/01/2020	29.79	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)

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READING RECOVERY COUNCIL OF NC	2113180	12/14/2020	369.00	WILKERSON ELEMENTARY SCHOOL	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
REALLY GOOD STUFF INC	2112438	12/01/2020	599.88	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2112438	12/01/2020	185.66	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111537	11/16/2020	2.94	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2111537	11/16/2020	5.88	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2111537	11/16/2020	5.88	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2111537	11/16/2020	2.94	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2111537	11/16/2020	5.88	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2111537	11/16/2020	5.88	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2111537	11/16/2020	10.60	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 VR #1506556
SCHOOL SPECIALTY	2111537	11/16/2020	5.10	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG PACON #8417 VR #1506557
SCHOOL SPECIALTY	2111537	11/16/2020	5.86	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON #6517 VR #1506541
SCHOOL SPECIALTY	2111537	11/16/2020	6.36	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG PACON #9917 VR #1506549
SCHOOL SPECIALTY	2111537	11/16/2020	3.11	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2111537	11/16/2020	2.58	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2111537	11/16/2020	2.99	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2111538	11/16/2020	40.94	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2112424	12/01/2020	19.27	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112424	12/01/2020	28.84	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112424	12/01/2020	19.93	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112424	12/01/2020	23.56	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112424	12/01/2020	35.17	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112424	12/01/2020	30.75	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2112434	12/01/2020	643.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2112434	12/01/2020	315.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2112434	12/01/2020	1,089.00	WILKERSON ELEMENTARY SCHOOL	0661118	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	2112434	12/01/2020	607.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698



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SCHOOL SPECIALTY	2112434	12/01/2020	131.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE 22478 VR #418801
SCHOOL SPECIALTY	2113104	12/11/2020	218.32	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TROXELL COMMUNICATIONS INC	2112408	12/01/2020	500.00	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
16	FY	2021	8,878.44					
ALAN HYMAN ENTERPRISES INC	2113323	12/16/2020	20.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B
ALAN HYMAN ENTERPRISES INC	2113323	12/16/2020	4.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B
ALAN HYMAN ENTERPRISES INC	2113323	12/16/2020	4.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2113323	12/16/2020	4.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2113323	12/16/2020	4.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
COMPLETE PRINTER SOURCE	2111545	11/16/2020	11.67	WILT ELEMENTARY SCHOOL	1172001	0610	135G	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2111545	11/16/2020	2.36	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2111545	11/16/2020	4.56	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #PAC8407
COMPLETE PRINTER SOURCE	2111545	11/16/2020	6.70	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2111620	11/17/2020	3.42	WILT ELEMENTARY SCHOOL	1172001	0610	135G	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2111620	11/17/2020	3.42	WILT ELEMENTARY SCHOOL	1172001	0610	135G	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR**

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COMPLETE PRINTER SOURCE	2111620	11/17/2020	3.42	WILT ELEMENTARY SCHOOL	1172001	0610	135G	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2111620	11/17/2020	3.42	WILT ELEMENTARY SCHOOL	1172001	0610	135G	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2111620	11/17/2020	16.50	WILT ELEMENTARY SCHOOL	1172001	0610	135G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2111620	11/17/2020	19.23	WILT ELEMENTARY SCHOOL	1172001	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	2111620	11/17/2020	8.45	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411
HILLYARD KENTUCKY	2111612	11/17/2020	44.17	WILT ELEMENTARY SCHOOL	1172001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2111612	11/17/2020	20.23	WILT ELEMENTARY SCHOOL	1172001	0610	135G	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2111617	11/17/2020	44.17	WILT ELEMENTARY SCHOOL	1172001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2111617	11/17/2020	20.44	WILT ELEMENTARY SCHOOL	1172001	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2111613	11/17/2020	4.02	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	2111613	11/17/2020	13.68	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #208W VR #43901
KURTZ BROS INC	2111613	11/17/2020	1.58	WILT ELEMENTARY SCHOOL	1172001	0610	135G	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
KURTZ BROS INC	2111613	11/17/2020	6.23	WILT ELEMENTARY SCHOOL	1172001	0610	135G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2111618	11/17/2020	10.56	WILT ELEMENTARY SCHOOL	1172001	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	2111618	11/17/2020	5.26	WILT ELEMENTARY SCHOOL	1172001	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	2111618	11/17/2020	10.94	WILT ELEMENTARY SCHOOL	1172001	0610	135G	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
KURTZ BROS INC	2111618	11/17/2020	3.16	WILT ELEMENTARY SCHOOL	1172001	0610	135G	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
KURTZ BROS INC	2112267	11/25/2020	8.89	WILT ELEMENTARY SCHOOL	1172001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2112267	11/25/2020	4.86	WILT ELEMENTARY SCHOOL	1172001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2112267	11/25/2020	5.70	WILT ELEMENTARY SCHOOL	1172001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2112267	11/25/2020	2.73	WILT ELEMENTARY SCHOOL	1172001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2112267	11/25/2020	7.98	WILT ELEMENTARY SCHOOL	1172001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2111781	11/19/2020	37.19	WILT ELEMENTARY SCHOOL	1172001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2111581	11/17/2020	30.75	WILT ELEMENTARY SCHOOL	1172001	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111581	11/17/2020	50.17	WILT ELEMENTARY SCHOOL	1172001	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113324	12/16/2020	26.13	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113324	12/16/2020	105.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113324	12/16/2020	25.67	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2111588	11/17/2020	29.09	WILT ELEMENTARY SCHOOL	1172001	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	2111588	11/17/2020	5.89	WILT ELEMENTARY SCHOOL	1172001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2111588	11/17/2020	5.89	WILT ELEMENTARY SCHOOL	1172001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2111588	11/17/2020	5.89	WILT ELEMENTARY SCHOOL	1172001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2111588	11/17/2020	5.69	WILT ELEMENTARY SCHOOL	1172001	0610	135G	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001
PYRAMID SCHOOL PRODUCTS	2111588	11/17/2020	5.49	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #68-4050
PYRAMID SCHOOL PRODUCTS	2111588	11/17/2020	3.96	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2111588	11/17/2020	1.84	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2111588	11/17/2020	6.12	WILT ELEMENTARY SCHOOL	1172001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2111614	11/17/2020	22.17	WILT ELEMENTARY SCHOOL	1172001	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	2111614	11/17/2020	5.89	WILT ELEMENTARY SCHOOL	1172001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2111614	11/17/2020	5.89	WILT ELEMENTARY SCHOOL	1172001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2111614	11/17/2020	5.89	WILT ELEMENTARY SCHOOL	1172001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2111614	11/17/2020	5.89	WILT ELEMENTARY SCHOOL	1172001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
SCHOOL SPECIALTY	2111619	11/17/2020	2.56	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #054042
SCHOOL SPECIALTY	2111619	11/17/2020	2.56	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PACON #103018 VR #054015
SCHOOL SPECIALTY	2111619	11/17/2020	2.74	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #054000
SCHOOL SPECIALTY	2111619	11/17/2020	6.22	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376

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SCHOOL SPECIALTY	2111619	11/17/2020	5.16	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2111619	11/17/2020	5.40	WILT ELEMENTARY SCHOOL	1172001	0610	135G	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2111619	11/17/2020	10.76	WILT ELEMENTARY SCHOOL	1172001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2111619	11/17/2020	0.32	WILT ELEMENTARY SCHOOL	1172001	0610	135G	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2111619	11/17/2020	0.54	WILT ELEMENTARY SCHOOL	1172001	0610	135G	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2111619	11/17/2020	0.88	WILT ELEMENTARY SCHOOL	1172001	0610	135G	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2111619	11/17/2020	2.32	WILT ELEMENTARY SCHOOL	1172001	0610	135G	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2111619	11/17/2020	6.84	WILT ELEMENTARY SCHOOL	1172001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA #587800-042 VR #1587165
SCHOOL SPECIALTY	2111619	11/17/2020	6.84	WILT ELEMENTARY SCHOOL	1172001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA #587800-51 VR #1587167
SCHOOL SPECIALTY	2111619	11/17/2020	5.76	WILT ELEMENTARY SCHOOL	1172001	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	2111619	11/17/2020	5.88	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2111619	11/17/2020	5.88	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2111619	11/17/2020	5.88	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2111619	11/17/2020	5.88	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2111689	11/18/2020	40.94	WILT ELEMENTARY SCHOOL	1172001	0610	135G	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2111689	11/18/2020	3.60	WILT ELEMENTARY SCHOOL	1172001	0610	135G	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2111689	11/18/2020	0.95	WILT ELEMENTARY SCHOOL	1172001	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	2111689	11/18/2020	4.69	WILT ELEMENTARY SCHOOL	1172001	0610	135G	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	2111689	11/18/2020	8.94	WILT ELEMENTARY SCHOOL	1172001	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	2111689	11/18/2020	1.20	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2111689	11/18/2020	1.35	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2111689	11/18/2020	9.61	WILT ELEMENTARY SCHOOL	1172001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOOL SPECIALTY	2111689	11/18/2020	6.55	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660
SCHOOL SPECIALTY	2111689	11/18/2020	7.80	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	2111689	11/18/2020	7.80	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	2111689	11/18/2020	7.80	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	2111689	11/18/2020	7.80	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	2111689	11/18/2020	7.80	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	2111689	11/18/2020	21.52	WILT ELEMENTARY SCHOOL	1172001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2111689	11/18/2020	5.20	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239
SCHOOL SPECIALTY	2111689	11/18/2020	1.28	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #054033
SCHOOL SPECIALTY	2111689	11/18/2020	1.32	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #053997
SCHOOL SPECIALTY	2111689	11/18/2020	5.90	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON #103070 VR #054924
SCHOOL SPECIALTY	2111689	11/18/2020	1.37	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2111689	11/18/2020	1.39	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2111689	11/18/2020	1.20	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2111689	11/18/2020	1.32	WILT ELEMENTARY SCHOOL	1172001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
15	FY	2021	965.80					
ANNIELLIE GAVINO	2113314	12/16/2020	500.00	YPAS	9852826	0679	712X	SERVICE, FEE **
DAVID L GAMBRELL	2113187	12/14/2020	70.00	YPAS	9851118	0439	900XS	SERVICE, PIANO TUNING **
DAY TIMER	2112861	12/08/2020	54.29	YPAS	9851977	0610	SPCXN	OFFICE SUPPLIES **
FOURTH WALL LLC	2111529	11/16/2020	136.00	YPAS	9851118	0610	900XS	KIT, TEACHING **
FOURTH WALL LLC	2111529	11/16/2020	7.60	YPAS	9851077	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JASON KURT MAINA	2113315	12/16/2020	200.00	YPAS	9852011	0322	130G	SERVICE, FEE **
JORDYN JENKINS	2113316	12/16/2020	100.00	YPAS	9852011	0322	130G	SERVICE, FEE **
OPTIMA INC	2113565	12/21/2020	699.65	YPAS	9851987	0733	SPCXN	BOARD, CHALK/DRY ERASE/MARKERBOARD**
OPTIMA INC	2113565	12/21/2020	60.33	YPAS	9851077	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2021	1,827.87					
BARNES AND NOBLE BOOKSELLERS	2112863	12/08/2020	511.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2113031	12/10/2020	8.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2113031	12/10/2020	16.62	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #771 VR #AMP771



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COMPLETE PRINTER SOURCE	2113031	12/10/2020	11.08	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #72 VR #AMP72
COMPLETE PRINTER SOURCE	2113031	12/10/2020	11.08	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #73 VR #AMP73
COMPLETE PRINTER SOURCE	2113031	12/10/2020	17.04	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
COMPLETE PRINTER SOURCE	2113031	12/10/2020	53.22	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2113317	12/16/2020	297.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
DRENNAN EQUIPMENT COMPANY	2111902	11/20/2020	154.21	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020)**
QUILL CORPORATION	2113033	12/10/2020	53.10	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2113033	12/10/2020	38.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
QUILL CORPORATION	2113033	12/10/2020	14.42	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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)
RAYMOND WEAVER	2113182	12/14/2020	56.38	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	METHOD BOOKS (7761)**
SCHOOL SPECIALTY	2111910	11/20/2020	1,069.62	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	2113032	12/10/2020	67.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2113032	12/10/2020	67.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
8	FY	2021	2,447.57					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			8,959,137.58					



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FUND EXPENSE RECAP				UNIT EXPENSE RECAP				
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
1			3,382,656.10	TW1	ACAD SCH DIV (ELEM ZONE 2)			835.51
2			5,067,338.68	TH1	ACAD SCH DIV (ELEM ZONE 3)			39.14
22			105,843.06	ON1	ACAD SCH DIV (ELEM ZONE1)			1,562.61
360			282,327.15	SX1	ACAD SCH DIV (HIGH SCHOOLS)			37,044.08
51			119,499.26	AO1	ACADEMIC SERVICES DIVISION			40,209.00
52			1,473.33	SP1	ACADEMIC SUPPORT SERVICES			2,565.95
				AI1	ACCELERATED IMPROVEMENT (AIS)			723.06
		FY 2021 TOTAL	8,959,137.58	AC1	ACCOUNTING SERVICES			5,288.36
		TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	8,959,137.58	EV1	ACCT, RES & SYSTEM IMP			371.10
				AT1	ACTIVITIES AND ATHLETICS			2,109.80
				AE1	ADULT EDUCATION			6,650.00
				175	ALEX R KENNEDY ELEMENTARY			19,854.04
				987	ARCHDIOCESE OFFIC			882,921.91
				TS1	ASSESSMENT			2,000.00
				018	ATHERTON HIGH SCHOOL			17,755.91
				185	ATKINSON ELEMENTARY SCHOOL			3,995.23
				127	AUBURNDALE ELEMENTARY SCHOOL			780.12
				044	AUDUBON TRADITIONAL ELEMENTARY			9,505.59
				105	BALLARD HIGH SCHOOL			40,911.36
				040	BARRET TRADITIONAL MIDDLE SCH			7,306.68
				055	BATES ELEMENTARY SCHOOL			6,896.84
				220	BELLEWOOD			800.00
				149	BLAKE ELEMENTARY SCHOOL			317.46
				225	BLOOM ELEMENTARY SCHOOL			5,080.41
				091	BLUE LICK ELEMENTARY SCHOOL			2,235.69
				094	BOWEN ELEMENTARY SCHOOL			17,948.41
				260	BRANDEIS ELEMENTARY SCHOOL			59.35
				129	BRECKINRIDGE METROPOLITAN SCH			5,009.45
				038	BRECKINRIDGE/FRANKLIN ELEMENT			7,668.68
				221	BROOKLAWN			3,417.15
				165	BROWN SCHOOL			3,553.24
				FP1	BUDGET			159.42
				045	BUTLER TRADITIONAL HIGH SCHOOL			41,092.10
				243	BYCK ELEMENTARY SCHOOL			54,015.03
				004	CAMP TAYLOR ELEMENTARY			4,633.13
				005	CANE RUN ELEMENTARY			10,527.46
				935	CAREER & TECH ED SYSTEM WIDE			62,458.48
				167	CARRITHERS MIDDLE SCHOOL			7,778.23
				680	CARTER TRADITIONAL ELEMENTARY			2,035.39
				999	CARY HOME SCHOOL			101.69
				179	CENTRAL HIGH SCHOOL			54,323.39
				046	CHENOWETH ELEMENTARY SCHOOL			377.70
				AB1	CHIEF OF STAFF			107.10



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10	DISTRICT WIDE	951,800.15																																																																																																																																										
950	DISTRICTWIDE EXPENSE	125,595.00																																																																																																																																										
960	DISTRICTWIDE EXPENSES	2,345.90																																																																																																																																										
DV1	DIVERSITY EQUITY POVERTY DIV	14,850.52																																																																																																																																										
082	DIXIE ELEMENTARY SCHOOL	2,027.25																																																																																																																																										
100	DOSS HIGH SCHOOL	64,410.53																																																																																																																																										
191	DUBOIS ACADEMY	46,734.00																																																																																																																																										
156	DUNN ELEMENTARY SCHOOL	751.41																																																																																																																																										
200	DUPONT MANUAL HIGH SCHOOL	51,557.08																																																																																																																																										
DE1	DUVALLE EDUCATION CENTER	615.58																																																																																																																																										
070	DUVALLE EDUCATION PRESCHOOL	119.77																																																																																																																																										
EA1	EARLY CHILDHOOD	20,828.98																																																																																																																																										
007	EASTERN HIGH SCHOOL	39,916.96																																																																																																																																										
EP1	ECE PLACEMENT AND ASSESSMENT	136.51																																																																																																																																										
131	EISENHOWER ELEMENTARY SCHOOL	18,300.97																																																																																																																																										
975	EL MINNIS	13,434.38																																																																																																																																										
240	ENGELHARD ELEMENTARY SCHOOL	5,228.36																																																																																																																																										
LE1	ESL	1,084,179.64																																																																																																																																										
EC1	EXCEPTIONAL CHILD EDUCATION	74,280.12																																																																																																																																										
CI1	FACILITIES CAPITAL IMPROVEMENT	228,421.08																																																																																																																																										
010	FAIRDALE ELEMENTARY SCHOOL	5,064.36																																																																																																																																										
057	FAIRDALE HIGH SCHOOL	181,450.95																																																																																																																																										
212	FARMER ELEMENTARY	5,888.15																																																																																																																																										
049	FARNSLEY MIDDLE SCHOOL	16,150.23																																																																																																																																										
011	FERN CREEK ELEMENTARY SCHOOL	5,088.91																																																																																																																																										
012	FERN CREEK HIGH SCHOOL	46,805.86																																																																																																																																										
250	FIELD ELEMENTARY SCHOOL	6,940.92																																																																																																																																										
FS1	FINANCIAL SERVICES DIVISION	1,636.58																																																																																																																																										
290	FRAYSER ELEMENTARY SCHOOL	8,766.37																																																																																																																																										
818	FRIENDS SCHOOL	2,407.85																																																																																																																																										
GC1	GENERAL COUNSEL	9,142.26																																																																																																																																										
919	GEORGE UNSELD EARLY CHILHD CTR	1,287.51																																																																																																																																										
050	GEORGIA CHAFFEE TAPP	6,299.34																																																																																																																																										



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					061	GOLDSMITH LANE ELEMENTARY SCHL		12,524.17
					800	GRACE M. JAMES ACAD OF EXCELL		52,672.30
					GA1	GRANTS AND AWARDS ACCOUNTING		38.65
					GL1	GREATER LOU ED COOP		2,934.37
					013	GREATHOUSE/SHRYOCK ELEMENTARY		7,622.50
					014	GREENWOOD ELEMENTARY SCHOOL		49,954.13
					115	GUTERMUTH ELEMENTARY SCHOOL		1,723.59
					121	HARTSTERN ELEMENTARY SCHOOL		977.87
					048	HAWTHORNE ELEMENTARY SCHOOL		3,817.97
					300	HAZELWOOD ELEMENTARY SCHOOL		8,533.26
					320	HIGHLAND MIDDLE SCHOOL		25,884.90
					095	HITE ELEMENTARY SCHOOL		12,494.97
					HU1	HUMAN RESOURCES DIVISION		390.72
					076	INDIAN TRAIL ELEMENTARY SCHOOL		7,798.53
					MI1	INFORMATION TECHNOLOGY		248,683.29
					335	IROQUOIS HIGH SCHOOL		14,348.04
					940	ISLAMIC OF LOU		1,700.00
					325	JACOB ELEMENTARY SCHOOL		10,197.77
					396	JEFF CNTY TRADITIONAL MIDDLE		10,796.18
					951	JEFFERSON COUNTY HIGH SCHOOL		31,775.77
					463	JEFFERSON REG. JUV. DET. CNTR		4,063.88
					065	JEFFERSONTOWN HIGH SCHOOL		78,234.02
					166	JEFFERSTOWN ELEMENTARY SCHOOL		22,633.04
					720	JOHN F KENNEDY ELEMENTARY SCHL		2,150.15
					470	JOHNSON TRADITIONAL MIDDLE SCH		6,940.11
					106	JOHNSONTOWN ROAD ELEMENTARY		4,366.23
					162	KAMMERER MIDDLE SCHOOL		9,078.98
					059	KENWOOD ELEMENTARY SCHOOL		10,754.49
					079	KERRICK ELEMENTARY SCHOOL		21,271.23
					432	KING ELEMENTARY SCHOOL		26,313.48
					134	KLONDIKE LANE ELEMENTARY SCH		17,494.46
					163	KNIGHT MIDDLE SCHOOL		2,559.76
					ER1	LABOR MGT & EMPLOYEE RELATIONS		1,266.00
					133	LASSITER MIDDLE SCHOOL		45,839.29
					145	LAUKHUF ELEMENTARY SCHOOL		37,910.76
					126	LAYNE ELEMENTARY SCHOOL		1,495.91
					030	LIBERTY HIGH SCHOOL		116.10
					L11	LIBRARY MEDIA SERVICES		863.93
					520	LINCOLN ELEMENTARY SCHOOL		19,547.96
					138	LOUISVILLE DAY		3,695.33
					047	LOUISVILLE MALE HIGH SCHOOL		11,634.00
					146	LOWE ELEMENTARY SCHOOL		3,910.76
					107	LUHR ELEMENTARY SCHOOL		488.30



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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					102	MALCOLM CHANCEY ELEMENTARY SCH		8,017.22
					155	MARION C MOORE SCHOOL		32,500.73
					458	MARY RYAN ACADEMY		207.00
					193	MARYHURST SCHOOL		1,648.00
					MP1	MATERIALS PRODUCTION		25,331.70
					480	MAUPIN ELEMENTARY SCHOOL		82.47
					440	MCFERRAN ELEMENTARY SCHOOL		22,876.86
					957	MCFERRAN PRESCHOOL ACADEMY		1,008.38
					022	MEDORA ELEMENTARY SCHOOL		2,517.95
					904	MEREDITH DUNN		1,950.00
					340	MEYZEEK MIDDLE SCHOOL		11,392.39
					024	MIDDLETOWN ELEMENTARY SCHOOL		7,413.25
					147	MILL CREEK ELEMENTARY SCHOOL		15,635.66
					202	MINOR DANIELS ACADEMY		28,196.50
					099	MINORS LANE ELEMENTARY SCHOOL		617.58
					819	MONTESSORI OF LOUISVILLE		594.10
					041	NEWBURG MIDDLE SCHOOL		9,090.96
					186	NEWCOMER ACADEMY		1,824.05
					822	NORTHSIDE CHRISTIAN		17,917.25
					371	NORTON COMMONS ELEMENTARY		4,078.94
					096	NORTON ELEMENTARY SCHOOL		74,523.88
					926	NUR ISLAMIC SCHOOL		5,645.00
					027	OKOLONA ELEMENTARY SCHOOL		15,605.00
					620	OLMSTED ACADEMY NORTH		1,565.05
					730	OLMSTED ACADEMY SOUTH		10,270.43
					OP1	OPERATIONS SERVICES		196.60
					PR1	PAYROLL AND CASH MANAGEMENT		640.35
					784	PEACE ACADEMY		173.37
					075	PLEASURE RIDGE PARK HIGH SCHOO		7,896.41
					500	PORTLAND ELEMENTARY SCHOOL		7,830.26
					128	PRICE ELEMENTARY SCHOOL		8,104.63
					PM1	PROPERTY MGMT & MAINT		146,244.46
					PU1	PURCHASING		501.05
					219	RAMSEY MIDDLE SCHOOL		9,150.25
					081	RANGELAND ELEMENTARY SCHOOL		1,117.25
					RD1	RESOURCE DEVELOPMENT		398.60
					BA1	RISK MANAGEMENT AND BENEFITS		860.94
					085	ROBERT FROST SIXTH-GRADE ACAD		38,840.20
					016	ROBERTA TULLY ELEMENTARY		14,954.03
					530	ROOSEVELT-PERRY ELEMENTARY		7,424.27
					SF1	SAFETY AND ENVIRONMENTAL SERV		2,127.07
					086	SANDERS ELEMENTARY SCHOOL		9,818.93
					063	SCHAFFNER ELEMENTARY SCHOOL		6,656.62



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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					945	SCHOOL COSTS PAID CENTRALLY		300,111.80
					FI1	SCHOOL CULTURE & CLIMATE		171,140.00
					SN1	SCHOOL NUTRITION SERV		76,147.85
					SI1	SECURITY AND INVESTIGATIONS		2,867.00
					580	SEMPLE ELEMENTARY SCHOOL		39.87
					073	SENECA HIGH SCHOOL		17,481.34
					097	SHACKLETTE ELEMENTARY SCHOOL		7,340.55
					590	SHAWNEE HIGH SCHOOL		6,456.84
					610	SHELBY ELEMENTARY SCHOOL		12,712.79
					103	SLAUGHTER ELEMENTARY SCHOOL		26,967.61
					087	SMYRNA ELEMENTARY SCHOOL		3,266.62
					031	SOUTHERN HIGH SCHOOL		191,968.15
					064	ST MATTHEWS ELEMENTARY SCHOOL		876.50
					211	STOPHER ELEMENTARY		6,591.01
					144	STUART ACADEMY		33,720.02
					SU1	SUPPLY SERVICES		7,642.43
					CM1	TEACH & LEARN INNOVATION		446,412.00
					CA1	TEACHING & LEARNING		403,874.26
					TD1	TECHNOLOGY DIVISION		153,662.84
					CE1	TECHNOLOGY INTEGRATION		3,881.47
					201	THE PHOENIX SCHOOL OF DISCOVER		20,572.18
					090	THOMAS JEFFERSON MIDDLE SCHOOL		88,302.71
					TI1	TITLE I,II,IV, & PRG SUPPORT		378,473.54
					ST1	TRANSITION READINESS		37,575.24
					TR1	TRANSPORTATION SERVICES		30,305.50
					104	TRUNNELL ELEMENTARY SCHOOL		5,796.95
					124	UL PACT PROGRAM		29.70
					033	VALLEY TRADITIONAL HIGH SCHOOL		8,367.47
					VM1	VEHICLE MAINTENANCE		145,551.00
					051	WAGGENER TRADITIONAL HIGH SCHL		14,611.96
					034	WALLER-WILLIAMS ENVIRONMENTAL		22,730.24
					069	WATSON LANE ELEMENTARY SCHOOL		59,045.33
					072	WATTERSON ELEMENTARY SCHOOL		10,064.30
					116	WELLINGTON ELEMENTARY SCHOOL		106,622.74
					084	WESTERN HIGH SCHOOL		87,464.12
					710	WESTERN MIDDLE SCHOOL		12,231.95
					077	WESTPORT MIDDLE SCHOOL		5,549.32
					109	WHEELER ELEMENTARY SCHOOL		14,994.15
					374	WHITNEY YOUNG ELEMENTARY SCHL		7,190.78
					067	WILDER ELEMENTARY SCHOOL		25,462.05
					066	WILKERSON ELEMENTARY SCHOOL		8,878.44
					117	WILT ELEMENTARY SCHOOL		965.80
					985	YPAS		1,827.87



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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					078	ZACHARY TAYLOR ELEMENTARY SCHL		2,447.57
					GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			8,959,137.58