

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
12/28/2020 THROUGH 1/18/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2114731	01/12/2021	1,369.55	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0643	401G	BOOK, PUBLISHERS BINDING (7653)**
1	FY	2021	1,369.55					
PROSYS INFORMATION SYSTEMS	2114367	01/07/2021	838.00	ACAD SCH DIV (ELEM ZONE 3)	TH11052	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)
1	FY	2021	838.00					
AWARDS CENTER	2114898	01/14/2021	215.05	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0610	900XS	CASE, TROPHY CUSTOM
CARMICHAELS BOOKSTORE LLC	2114279	01/06/2021	39.13	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0643	900XS	BOOK, PAPERBACK (7653) **
2	FY	2021	254.18					
AMERICAN SCHOOL COUNSELOR ASS	2114056	01/04/2021	1,250.00	ACADEMIC SUPPORT SERVICES	SP11034	0339	900XS	SERVICE, TRAINING **
1	FY	2021	1,250.00					
OFFICE THREE SIXTY INC	2114057	01/04/2021	341.85	ACCOUNTING SERVICES	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114576	01/11/2021	17.60	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114576	01/11/2021	31.20	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2114665	01/12/2021	204.00	ACCOUNTING SERVICES	AC11082	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
R R DONNELLEY CO	2115001	01/15/2021	75.00	ACCOUNTING SERVICES	AC11404	0610	900XS	CHECK, ACCOUNTS PAYABLE GENERAL FUND (1000/BOX) **
R R DONNELLEY CO	2115001	01/15/2021	25.00	ACCOUNTING SERVICES	AC11404	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2021	694.65					
GLOBAL GAME CHANGERS	2114177	01/05/2021	4,000.00	ACCT, RES & SYSTEM IMP	EV11217	0322	900XS	SERVICE, FEE **
1	FY	2021	4,000.00					
AWARDS CENTER	2114820	01/13/2021	162.50	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	2114820	01/13/2021	162.50	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	2114820	01/13/2021	130.00	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	2114820	01/13/2021	29.90	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	2114820	01/13/2021	27.90	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	2114820	01/13/2021	25.90	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	2114820	01/13/2021	69.90	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	2114820	01/13/2021	61.90	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
OFFICE THREE SIXTY INC	2114900	01/14/2021	36.11	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114900	01/14/2021	33.86	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114900	01/14/2021	61.48	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2114900	01/14/2021	74.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2113914	12/28/2020	838.00	ACTIVITIES AND ATHLETICS	AT11302	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)
SCHOOL SPECIALTY	2114899	01/14/2021	19.35	ACTIVITIES AND ATHLETICS	AT11302	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
SCHOOL SPECIALTY	2114899	01/14/2021	23.82	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
4	FY	2021	1,757.12					
LOGSDON ENDEAVORS LLC	2114577	01/11/2021	275.00	ADMINISTRATION	AD11075	0349	900XS	SERVICE, SIGN LANGUAGE INTERPRETING (7883)**
1	FY	2021	275.00					
OFFICE THREE SIXTY INC	2114059	01/04/2021	268.60	ADULT EDUCATION	AE12067	0610	187G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2114058	01/04/2021	118.50	ADULT EDUCATION	AE12067	0610	187G	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
2	FY	2021	387.10					
HILLYARD KENTUCKY	2114088	01/04/2021	663.40	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
1	FY	2021	663.40					
CREATIVE IMAGE TECHNOLOGIES	2114517	01/11/2021	29,566.05	ALEX R KENNEDY ELEMENTARY	1751118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2114517	01/11/2021	374.85	ALEX R KENNEDY ELEMENTARY	1752013	0734	162F	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2114517	01/11/2021	4,125.00	ALEX R KENNEDY ELEMENTARY	1751077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2114517	01/11/2021	1,175.00	ALEX R KENNEDY ELEMENTARY	1751118	0739	900XF	SHIPPING (UK-1642-16C)**
DUPLICATOR SALES AND SERVICE IN	2114273	01/06/2021	339.70	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2114273	01/06/2021	90.68	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2114273	01/06/2021	698.04	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2114273	01/06/2021	698.05	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2114273	01/06/2021	698.06	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **

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DUPLICATOR SALES AND SERVICE IN	2114273	01/06/2021	16.55	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2114273	01/06/2021	29.31	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2114273	01/06/2021	25.84	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KAPLAN EARLY LEARNING CO	2113957	12/28/2020	20.71	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2113957	12/28/2020	11.61	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KSHA	2114060	01/04/2021	125.00	ALEX R KENNEDY ELEMENTARY	1751053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2114424	01/08/2021	5.91	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2114424	01/08/2021	5.91	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2114424	01/08/2021	5.04	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #26329 VR #11314
KURTZ BROS INC	2114424	01/08/2021	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	2114424	01/08/2021	10.94	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
LAKESHORE LEARNING MATERIALS	2114061	01/04/2021	23.24	ALEX R KENNEDY ELEMENTARY	1751124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114061	01/04/2021	37.19	ALEX R KENNEDY ELEMENTARY	1751124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114061	01/04/2021	79.05	ALEX R KENNEDY ELEMENTARY	1751124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114061	01/04/2021	349.68	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114061	01/04/2021	37.19	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114061	01/04/2021	65.09	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114061	01/04/2021	101.37	ALEX R KENNEDY ELEMENTARY	1751121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114061	01/04/2021	83.69	ALEX R KENNEDY ELEMENTARY	1751121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114061	01/04/2021	88.82	ALEX R KENNEDY ELEMENTARY	1751121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114061	01/04/2021	39.98	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114491	01/11/2021	27.89	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114491	01/11/2021	37.19	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114499	01/11/2021	15.80	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114499	01/11/2021	15.80	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114499	01/11/2021	51.10	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114499	01/11/2021	10.22	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114499	01/11/2021	18.59	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114499	01/11/2021	12.08	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114499	01/11/2021	9.29	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114764	01/13/2021	55.78	ALEX R KENNEDY ELEMENTARY	1752170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114764	01/13/2021	32.86	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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NASCO	2114062	01/04/2021	50.85	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NASCO	2114062	01/04/2021	72.05	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2113960	12/28/2020	87.58	ALEX R KENNEDY ELEMENTARY	1752007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113960	12/28/2020	100.34	ALEX R KENNEDY ELEMENTARY	1752007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2114397	01/08/2021	71.96	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2114423	01/08/2021	2.20	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2114423	01/08/2021	11.55	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2114423	01/08/2021	5.89	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2114423	01/08/2021	5.89	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
SCHOOL SPECIALTY	2114357	01/07/2021	16.43	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114357	01/07/2021	36.95	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114357	01/07/2021	7.98	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114976	01/15/2021	17.02	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114976	01/15/2021	29.96	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114976	01/15/2021	28.84	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114976	01/15/2021	14.05	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114976	01/15/2021	6.33	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114976	01/15/2021	11.68	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114976	01/15/2021	10.03	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114976	01/15/2021	4.42	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
THE LANG COMPANY	2114215	01/06/2021	4,006.00	ALEX R KENNEDY ELEMENTARY	1751118	0739	900XF	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2114215	01/06/2021	1,065.19	ALEX R KENNEDY ELEMENTARY	1751118	0739	900XF	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2114215	01/06/2021	68.52	ALEX R KENNEDY ELEMENTARY	1751118	0739	900XF	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2114215	01/06/2021	285.47	ALEX R KENNEDY ELEMENTARY	1751118	0739	900XF	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2114215	01/06/2021	548.92	ALEX R KENNEDY ELEMENTARY	1751118	0739	900XF	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
16	FY	2021	49,664.92					
APPLE COMPUTER INC	2113888	12/28/2020	899.00	ALFRED BINET SCHOOL	1831077	0734	ECEXN	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
U S POSTAL SERVICE	2114578	01/11/2021	550.00	ALFRED BINET SCHOOL	1831077	0531	900XS	SERVICE, POSTAGE/POSTAL**
2	FY	2021	1,449.00					
APPLE COMPUTER INC	2114035	12/31/2020	2,940.00	ARCHDIOCESE OFFIC	9872027	0734	633FP	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **

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APPLE COMPUTER INC	2114035	12/31/2020	2,392.00	ARCHDIOCESE OFFIC	9872027	0734	633FP	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2114035	12/31/2020	49.00	ARCHDIOCESE OFFIC	9872027	0734	633FP	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2114035	12/31/2020	19.00	ARCHDIOCESE OFFIC	9872027	0734	633FP	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2114035	12/31/2020	699.00	ARCHDIOCESE OFFIC	9872027	0734	633FP	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2114035	12/31/2020	882.00	ARCHDIOCESE OFFIC	9872027	0734	633FP	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2114035	12/31/2020	19.00	ARCHDIOCESE OFFIC	9872027	0734	633FP	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2114036	12/31/2020	4,395.00	ARCHDIOCESE OFFIC	9872027	0734	633FP	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2114036	12/31/2020	915.00	ARCHDIOCESE OFFIC	9872027	0734	633FP	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2113953	12/28/2020	1,500.00	ARCHDIOCESE OFFIC	9872027	0650	633FP	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CDW LLC	2114049	12/31/2020	48,216.00	ARCHDIOCESE OFFIC	9872027	0734	613FP	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2114050	12/31/2020	6,642.00	ARCHDIOCESE OFFIC	9872027	0734	633FP	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2114310	01/07/2021	6,165.00	ARCHDIOCESE OFFIC	9872027	0734	633FP	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L14, 14" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME , 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2114312	01/07/2021	12,330.00	ARCHDIOCESE OFFIC	9872027	0734	613FP	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L14, 14" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME , 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2114312	01/07/2021	29,960.00	ARCHDIOCESE OFFIC	9872027	0734	613FP	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L13, 13.3" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB OPAL SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME 3 YEAR DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
NORTHWEST EVALUATION ASSOCIAT	2114478	01/11/2021	61,100.00	ARCHDIOCESE OFFIC	9872027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROSYS INFORMATION SYSTEMS	2114365	01/07/2021	2,418.00	ARCHDIOCESE OFFIC	9872027	0734	633FP	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)

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PROSYS INFORMATION SYSTEMS	2114365	01/07/2021	18,436.00	ARCHDIOCESE OFFIC	9872027	0734	633FP	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	2114365	01/07/2021	7,252.88	ARCHDIOCESE OFFIC	9872027	0734	613FP	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 440 G8 PROBOOK, INTEL CORE i5-1135G7 PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 45WH BATTERY, INTEL9560 AC 2X2 +BT 5WW, WINDOWS 10PPRO, 3/3/0 WARRANTY (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2114366	01/07/2021	33,520.00	ARCHDIOCESE OFFIC	9872027	0734	613FP	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	2114366	01/07/2021	30,140.00	ARCHDIOCESE OFFIC	9872027	0734	613FP	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 440 G8 PROBOOK, INTEL CORE i5-1135G7 PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 45WH BATTERY, INTEL9560 AC 2X2 +BT 5WW, WINDOWS 10PPRO, 3/3/0 WARRANTY (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2114369	01/07/2021	4,190.00	ARCHDIOCESE OFFIC	9872027	0734	613FP	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)
SHI INTERNATIONAL CORP	2114313	01/07/2021	50,487.18	ARCHDIOCESE OFFIC	9872027	0734	613FP	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422)**
SHI INTERNATIONAL CORP	2114313	01/07/2021	5,721.66	ARCHDIOCESE OFFIC	9872027	0734	613FP	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422)**
SHI INTERNATIONAL CORP	2114313	01/07/2021	150.02	ARCHDIOCESE OFFIC	9872027	0734	613FP	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422)**
SHI INTERNATIONAL CORP	2114313	01/07/2021	1,842.72	ARCHDIOCESE OFFIC	9872027	0734	613FP	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422)**
SHI INTERNATIONAL CORP	2114314	01/07/2021	15,943.32	ARCHDIOCESE OFFIC	9872027	0734	633FP	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422)**
SHI INTERNATIONAL CORP	2114314	01/07/2021	3,714.06	ARCHDIOCESE OFFIC	9872027	0734	633FP	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422)**
SHI INTERNATIONAL CORP	2114314	01/07/2021	1,919.50	ARCHDIOCESE OFFIC	9872027	0734	633FP	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422)**
SJN DATA CENTER LLC	2114034	12/31/2020	83,875.00	ARCHDIOCESE OFFIC	9872027	0734	613FP	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**

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SJN DATA CENTER LLC	2114047	12/31/2020	4,950.00	ARCHDIOCESE OFFIC	9872027	0734	633FP	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2114309	01/07/2021	2,458.05	ARCHDIOCESE OFFIC	9872027	0734	633FP	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
SJN DATA CENTER LLC	2114311	01/07/2021	819.35	ARCHDIOCESE OFFIC	9872027	0734	613FP	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
STAGE ONE FAMILY THEATRE	2114286	01/07/2021	45,000.00	ARCHDIOCESE OFFIC	9872027	0322	552EP	SERVICE, FEE **
STAGE ONE FAMILY THEATRE	2114286	01/07/2021	12,000.00	ARCHDIOCESE OFFIC	9872027	0643	552EP	BOOK **
TIERNEY BROTHERS INC	2114024	12/30/2020	3,399.00	ARCHDIOCESE OFFIC	9872027	0739	633FP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TIERNEY BROTHERS INC	2114024	12/30/2020	240.00	ARCHDIOCESE OFFIC	9872027	0739	633FP	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
TIERNEY BROTHERS INC	2114264	01/06/2021	2,217.35	ARCHDIOCESE OFFIC	9872027	0739	613FP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TIERNEY BROTHERS INC	2114264	01/06/2021	5,116.00	ARCHDIOCESE OFFIC	9872027	0739	613FP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TIERNEY BROTHERS INC	2114264	01/06/2021	33,888.00	ARCHDIOCESE OFFIC	9872027	0739	613FP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TIERNEY BROTHERS INC	2114264	01/06/2021	849.00	ARCHDIOCESE OFFIC	9872027	0739	613FP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TIERNEY BROTHERS INC	2114264	01/06/2021	800.00	ARCHDIOCESE OFFIC	9872027	0739	613FP	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
TIERNEY BROTHERS INC	2114268	01/06/2021	1,773.88	ARCHDIOCESE OFFIC	9872027	0739	633FP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TIERNEY BROTHERS INC	2114268	01/06/2021	7,674.00	ARCHDIOCESE OFFIC	9872027	0739	633FP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TIERNEY BROTHERS INC	2114268	01/06/2021	4,236.00	ARCHDIOCESE OFFIC	9872027	0739	633FP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TIERNEY BROTHERS INC	2114268	01/06/2021	260.22	ARCHDIOCESE OFFIC	9872027	0739	633FP	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
21	FY	2021	563,796.31					
ASHLEY NICOLE SCREETCH	2114064	01/04/2021	900.00	ATHERTON HIGH SCHOOL	0182104	0610	125G	PAINT & GLAZE **
BELLARMINE UNIVERSITY	2114579	01/11/2021	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	765X0	SERVICE, TUITION **
DIONDREA NICOLE GRIFFIN	2114581	01/11/2021	850.00	ATHERTON HIGH SCHOOL	0182104	0349	125G	SERVICE, GROUP MENTORING (7577) **
FOLLETT SCHOOL SOLUTIONS	2114105	01/04/2021	199.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	2114105	01/04/2021	183.32	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	2114105	01/04/2021	318.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	2114105	01/04/2021	199.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE **
GLOBE MICROSYSTEM LLC	2114937	01/14/2021	810.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE **
KENTUCKY WESLEYAN COLLEGE	2114580	01/11/2021	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	737X	SERVICE, TUITION **

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OFFICE THREE SIXTY INC	2114065	01/04/2021	278.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114065	01/04/2021	113.95	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114065	01/04/2021	3.37	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114065	01/04/2021	120.51	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRO ED INC	2114066	01/04/2021	69.00	ATHERTON HIGH SCHOOL	0181121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PRO ED INC	2114066	01/04/2021	69.00	ATHERTON HIGH SCHOOL	0181121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PRO ED INC	2114066	01/04/2021	13.80	ATHERTON HIGH SCHOOL	0181121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF CINCINNATI	2114063	01/04/2021	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	765X8	SERVICE, TUITION **
9	FY	2021	7,130.12					
APPLE COMPUTER INC	2113871	12/28/2020	1,798.00	ATKINSON ELEMENTARY SCHOOL	1852013	0734	162F	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 APPLE CARE+, PART# S6463LL/A - REF QUOTE# IN DESC NOTE
APPLE COMPUTER INC	2113875	12/28/2020	749.00	ATKINSON ELEMENTARY SCHOOL	1852013	0734	162F	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113875	12/28/2020	149.00	ATKINSON ELEMENTARY SCHOOL	1852013	0734	162F	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113894	12/28/2020	22,605.77	ATKINSON ELEMENTARY SCHOOL	1852170	0734	310F	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 APPLE CARE+, PART# S6463LL/A - REF QUOTE# IN DESC NOTE
APPLE COMPUTER INC	2114211	01/06/2021	54.95	ATKINSON ELEMENTARY SCHOOL	1852013	0650	162F	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2114211	01/06/2021	238.00	ATKINSON ELEMENTARY SCHOOL	1852013	0734	162F	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150) **
OTC BRANDS INC	2114223	01/06/2021	189.95	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114223	01/06/2021	89.71	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114223	01/06/2021	123.70	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114223	01/06/2021	147.20	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114223	01/06/2021	51.39	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114223	01/06/2021	22.79	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114223	01/06/2021	42.70	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOLASTIC EDUCATION	2114582	01/11/2021	3,825.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	160X	KIT, TEACHING **
SCHOLASTIC EDUCATION	2114582	01/11/2021	344.25	ATKINSON ELEMENTARY SCHOOL	1851170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2114432	01/08/2021	1,108.34	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
7	FY	2021	38,600.98					
OTC BRANDS INC	2114646	01/12/2021	37.98	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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1	FY	2021	37.98					
FOLLETT SCHOOL SOLUTIONS	2114416	01/08/2021	3,006.79	AUDUBON TRADITIONAL ELEMENTARY	0441059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JKM TRAINING INC	2114067	01/04/2021	184.50	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	TRAINING, WEB BASED **
OFFICE THREE SIXTY INC	2114901	01/14/2021	43.79	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114901	01/14/2021	50.17	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114901	01/14/2021	84.70	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114901	01/14/2021	169.40	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114901	01/14/2021	202.83	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114901	01/14/2021	79.38	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2021	3,821.56					
BARNES AND NOBLE BOOKSELLERS	2114068	01/04/2021	62.95	BALLARD HIGH SCHOOL	1051170	0643	TXTXA	BOOK **
CDW LLC	2114916	01/14/2021	529.79	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2114916	01/14/2021	80.95	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2114434	01/08/2021	11.67	BALLARD HIGH SCHOOL	1051977	0610	900XA	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2114434	01/08/2021	42.25	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #W4U40411
COMPLETE PRINTER SOURCE	2114434	01/08/2021	6.35	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #PAC6307
COMPLETE PRINTER SOURCE	2114434	01/08/2021	32.05	BALLARD HIGH SCHOOL	1051977	0610	900XA	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
FLAGHOUSE INC	2114256	01/06/2021	322.00	BALLARD HIGH SCHOOL	1052170	0610	471F	EQUIPMENT, MISCELLANEOUS ATHLETIC **
FLAGHOUSE INC	2114256	01/06/2021	51.52	BALLARD HIGH SCHOOL	1052170	0610	471F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACKIN BOOK COMPANY	2114427	01/08/2021	1,274.15	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, EBOOKS (% BID 7651)**
NOREDINK CORP	2114197	01/06/2021	5,959.68	BALLARD HIGH SCHOOL	1052170	0735	120F	SOFTWARE **
OFFICE THREE SIXTY INC	2114433	01/08/2021	3.37	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114433	01/08/2021	8.94	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114433	01/08/2021	19.24	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114433	01/08/2021	20.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RAYMOND WEAVER	2114435	01/08/2021	3,150.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	CELLO, FULL SIZE (ADVANCED) FINE-GRAINED SPRUCE TOP, BRAIDED CARBON FIBER BOW, DURABLE PADDED CASE. BVS VR #3750JC
WOODWORKS LTD	2114255	01/06/2021	300.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, WOOD CRAFT **

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9	FY	2021	15,915.23					
LOWES COMPANIES INC	2114000	12/30/2020	616.55	BARRET TRADITIONAL MIDDLE SCH	0401987	0739	900XA	REFRIGERATOR **
1	FY	2021	616.55					
ALAN HYMAN ENTERPRISES INC	2114069	01/04/2021	8.64	BATES ELEMENTARY SCHOOL	0552826	0679	736X	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	2114069	01/04/2021	28.98	BATES ELEMENTARY SCHOOL	0552826	0679	736X	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	2114069	01/04/2021	8.28	BATES ELEMENTARY SCHOOL	0552826	0679	736X	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	2114069	01/04/2021	4.32	BATES ELEMENTARY SCHOOL	0552826	0679	736X	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
CARMICHAELS BOOKSTORE LLC	2114583	01/11/2021	192.52	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
KENTUCKIANA ELECTRICAL SERVICE	2114821	01/13/2021	3,800.00	BATES ELEMENTARY SCHOOL	0552826	0679	761X	SERVICE, CONTRACTOR - ELECTRIC **
MATH LEARNING CENTER	2114732	01/12/2021	75.00	BATES ELEMENTARY SCHOOL	0551077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4	FY	2021	4,117.74					
COMPLETE PRINTER SOURCE	2114575	01/11/2021	166.00	BELLEWOOD	2202121	0650	103G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2114575	01/11/2021	164.00	BELLEWOOD	2202121	0650	103G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2114575	01/11/2021	164.00	BELLEWOOD	2202121	0650	103G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2114575	01/11/2021	164.00	BELLEWOOD	2202121	0650	103G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2114575	01/11/2021	367.20	BELLEWOOD	2202121	0650	103G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2114575	01/11/2021	272.00	BELLEWOOD	2202121	0650	103G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2114575	01/11/2021	352.00	BELLEWOOD	2202121	0650	103G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2114575	01/11/2021	352.00	BELLEWOOD	2202121	0650	103G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2114575	01/11/2021	352.00	BELLEWOOD	2202121	0650	103G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
JUNIOR LIBRARY GUILD	2114349	01/07/2021	0.00	BELLEWOOD	2202121	0641	103G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2114349	01/07/2021	182.40	BELLEWOOD	2202121	0641	103G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

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JUNIOR LIBRARY GUILD	2114349	01/07/2021	183.00	BELLEWOOD	2202121	0641	103G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2114349	01/07/2021	195.60	BELLEWOOD	2202121	0641	103G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
THE LANG COMPANY	2114358	01/07/2021	370.80	BELLEWOOD	2202121	0650	103G	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2114358	01/07/2021	74.16	BELLEWOOD	2202121	0650	103G	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
U S POSTAL SERVICE	2114514	01/11/2021	55.00	BELLEWOOD	2201121	0531	103X	SERVICE, POSTAGE/POSTAL **
4	FY	2021	3,414.16					
COMPLETE PRINTER SOURCE	2114586	01/11/2021	111.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #ACM10545
KURTZ BROS INC	2114822	01/13/2021	255.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
OTC BRANDS INC	2114704	01/12/2021	56.97	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
QUILL CORPORATION	2114585	01/11/2021	29.60	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM111RD (BID 19-20814)
SCHOOL SPECIALTY	2114584	01/11/2021	280.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK SCHOOL SMART VR #085285
5	FY	2021	732.57					
ADVENTURE PROMOTIONS LLC	2114072	01/04/2021	981.00	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2114823	01/13/2021	76.68	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
CARMICHAELS BOOKSTORE LLC	2114437	01/08/2021	170.94	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2114437	01/08/2021	272.54	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2114437	01/08/2021	185.95	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2114437	01/08/2021	227.89	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2114437	01/08/2021	375.63	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2114437	01/08/2021	220.18	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	BOOK, PUBLISHERS BINDING (7653)**
GRAINGER	2114070	01/04/2021	460.00	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	AIDS, MISCELLANEOUS TEACHING **
HILLYARD KENTUCKY	2114438	01/08/2021	20.44	BLOOM ELEMENTARY SCHOOL	2251087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2114438	01/08/2021	74.06	BLOOM ELEMENTARY SCHOOL	2251087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
NORTHERN SAFETY COMPANY INC	2114439	01/08/2021	776.00	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2114439	01/08/2021	114.84	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
PBL CONSULTING	2114824	01/13/2021	4,200.00	BLOOM ELEMENTARY SCHOOL	2251118	0322	900XF	SERVICE, TRAINING **
PIONEER VALLEY EDUCATIONAL PRE	2114054	01/04/2021	108.80	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2114054	01/04/2021	7.00	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2114054	01/04/2021	51.00	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2114054	01/04/2021	136.00	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2114054	01/04/2021	30.28	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2114071	01/04/2021	17.81	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114071	01/04/2021	18.39	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2114216	01/06/2021	36.95	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114825	01/13/2021	445.42	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ULINE	2114436	01/08/2021	308.00	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	EQUIPMENT, MISCELLANEOUS **
12	FY	2021	9,315.80					
CDW LLC	2114528	01/11/2021	16,974.00	BLUE LICK ELEMENTARY SCHOOL	0911170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CHESS PERFORMANCE	2114826	01/13/2021	400.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	125G	SERVICE, CHESS COACHING **
KURTZ BROS INC	2114587	01/11/2021	499.73	BLUE LICK ELEMENTARY SCHOOL	0912104	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	2114587	01/11/2021	118.20	BLUE LICK ELEMENTARY SCHOOL	0912104	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
OTC BRANDS INC	2114639	01/12/2021	56.97	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114073	01/04/2021	671.34	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125G	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2114073	01/04/2021	1,072.50	BLUE LICK ELEMENTARY SCHOOL	0912104	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	2114073	01/04/2021	385.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2114073	01/04/2021	262.80	BLUE LICK ELEMENTARY SCHOOL	0912104	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	2114073	01/04/2021	337.50	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125G	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2114073	01/04/2021	337.50	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125G	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2114902	01/14/2021	99.40	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913
6	FY	2021	21,214.94					
GREAT MINDS PBC	2114217	01/06/2021	138.24	BOWEN ELEMENTARY SCHOOL	0941170	0643	160X	BOOK **
GREAT MINDS PBC	2114217	01/06/2021	23.66	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2114827	01/13/2021	1,555.89	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2114827	01/13/2021	0.00	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2017) (1020)***
HURST OFFICE SUPPLIERS	2114652	01/12/2021	142.65	BOWEN ELEMENTARY SCHOOL	0941987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
KSHA	2114828	01/13/2021	125.00	BOWEN ELEMENTARY SCHOOL	0941053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOWES COMPANIES INC	2114001	12/30/2020	391.17	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
SCHOOL HEALTH CORPORATION	2114653	01/12/2021	514.38	BOWEN ELEMENTARY SCHOOL	0941987	0733	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
6	FY	2021	3,324.78					
LAKESHORE LEARNING MATERIALS	2114218	01/06/2021	37.15	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2114588	01/11/2021	694.04	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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OTC BRANDS INC	2114588	01/11/2021	80.36	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOLASTIC BOOK CLUB	2114829	01/13/2021	976.74	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK **
SCHOLASTIC BOOK CLUB	2114829	01/13/2021	1,755.07	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK **
SCHOLASTIC BOOK CLUB	2114829	01/13/2021	245.87	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	2114589	01/11/2021	275.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
4	FY	2021	4,064.23					
CHASE MARKETING INC	2114590	01/11/2021	450.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125G	CLOTHING, MISCELLANEOUS **
DARRELL CAULEY	2114466	01/08/2021	600.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0349	125G	SERVICE, FEE **
HILLYARD KENTUCKY	2114903	01/14/2021	370.30	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2114904	01/14/2021	79.75	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXLG400BL
HILLYARD KENTUCKY	2114904	01/14/2021	47.85	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
OFFICE THREE SIXTY INC	2114074	01/04/2021	47.55	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SJN DATA CENTER LLC	2113915	12/28/2020	8,570.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	SPCXN	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
WHOLESALE SCHOOLWEAR INC	2114830	01/13/2021	252.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125G	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
7	FY	2021	14,222.45					
MACKIN BOOK COMPANY	2114420	01/08/2021	344.41	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK, EBOOKS (% BID 7651)**
1	FY	2021	344.41					
CARMICHAELS BOOKSTORE LLC	2114257	01/06/2021	319.03	BROWN SCHOOL	1651118	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2114257	01/06/2021	469.56	BROWN SCHOOL	1651118	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2114257	01/06/2021	350.00	BROWN SCHOOL	1651118	0643	900XS	BOOK, PAPERBACK (7653) **
LOUISVILLE DEFENDER NEWSPAPER	2114411	01/08/2021	119.20	BROWN SCHOOL	1653611	0450	921XX	SERVICE, ADVERTISING **
2	FY	2021	1,257.79					
THE LANG COMPANY	2114239	01/06/2021	164.80	BUDGET	FP11513	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
TYLER TECHNOLOGIES INC	2114774	01/13/2021	595.00	BUDGET	FP11513	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2021	759.80					
BSN SPORTS	2114591	01/11/2021	6,150.00	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2114591	01/11/2021	4,900.00	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2114591	01/11/2021	6,150.00	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2114591	01/11/2021	152.37	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0893	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **

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CDW LLC	2113928	12/28/2020	555.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CHEER SOLUTIONS COM LLC	2114259	01/06/2021	1,470.00	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
CHEER SOLUTIONS COM LLC	2114259	01/06/2021	154.20	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
CHEER SOLUTIONS COM LLC	2114259	01/06/2021	342.00	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2114079	01/04/2021	6.84	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2114079	01/04/2021	3.42	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2114079	01/04/2021	3.42	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2114079	01/04/2021	3.42	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2114079	01/04/2021	3.42	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2114079	01/04/2021	3.42	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2114079	01/04/2021	21.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513
COMPLETE PRINTER SOURCE	2114079	01/04/2021	36.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB 1/2" SMEAD #10356 VR #SMD10356
COMPLETE PRINTER SOURCE	2114079	01/04/2021	21.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2114079	01/04/2021	51.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2114079	01/04/2021	35.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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

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COMPLETE PRINTER SOURCE	2114079	01/04/2021	25.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #AC12220
COMPLETE PRINTER SOURCE	2114079	01/04/2021	1.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2114079	01/04/2021	29.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2114084	01/04/2021	10.26	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	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	2114084	01/04/2021	8.45	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411
COMPLETE PRINTER SOURCE	2114084	01/04/2021	14.96	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #PAC3763
GREATMATS	2114549	01/11/2021	420.00	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
GREATMATS	2114549	01/11/2021	2,995.20	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
GREATMATS	2114549	01/11/2021	908.00	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
GREATMATS	2114549	01/11/2021	1,451.52	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
GREATMATS	2114549	01/11/2021	1,003.37	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2114085	01/04/2021	6.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL COMMERCIAL PRODUCTS VR #CON912BK
HILLYARD KENTUCKY	2114085	01/04/2021	20.44	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2114085	01/04/2021	29.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES TISSUE GROUP #H165 VR #HFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2114831	01/13/2021	5,650.00	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2114831	01/13/2021	1,072.80	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KURTZ BROS INC	2114080	01/04/2021	3.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #26329 VR #11314
KURTZ BROS INC	2114080	01/04/2021	10.64	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	2114080	01/04/2021	5.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLT5 VR #13231
KURTZ BROS INC	2114080	01/04/2021	5.91	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2114086	01/04/2021	16.80	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON #5475-1 VR #54007
KURTZ BROS INC	2114086	01/04/2021	16.50	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105

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PLUMBERS SUPPLY COMPANY	2114055	01/04/2021	5,925.65	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	663GS	WATER, COOLER WITH BOTTLE FILLER, STAINLESS STEEL. OASIS VR #PGV8EBF
PROSYS INFORMATION SYSTEMS	2113893	12/28/2020	2,392.00	BUTLER TRADITIONAL HIGH SCHOOL	0452944	0734	348G	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	2113929	12/28/2020	1,794.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G6 SFF, INTEL I5-10500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY, NO OPTICAL DRIVE (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	2.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	2.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	2.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	1.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	1.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	1.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	39.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	49.19	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	51.29	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #68-8462
PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	2.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	34.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280

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PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	17.88	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2114078	01/04/2021	29.96	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	7.77	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	7.77	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	9.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005
PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	12.84	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846
PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	23.52	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	25.58	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330-144B
PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	36.57	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	21.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMADE VR #1746324
PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	14.24	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMADE VR #1746325
PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	14.24	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMADE VR #1746326
PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	1.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	4.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M HIGHLAND VR #5910121296
PYRAMID SCHOOL PRODUCTS	2114078	01/04/2021	4.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
PYRAMID SCHOOL PRODUCTS	2114083	01/04/2021	29.09	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #52-1617 VR #052-1617
PYRAMID SCHOOL PRODUCTS	2114083	01/04/2021	10.20	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
QUILL CORPORATION	2114077	01/04/2021	10.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814)
QUILL CORPORATION	2114077	01/04/2021	5.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) OXFORD #41 VR #41QQ (BID 19-20814)
QUILL CORPORATION	2114077	01/04/2021	5.31	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2114077	01/04/2021	6.45	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
RENEE APPLING	2114356	01/07/2021	6,175.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0349	125G	SERVICE, GROUP MENTORING (7577) **
SCHOOL SPECIALTY	2114075	01/04/2021	6.33	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2114075	01/04/2021	6.33	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114075	01/04/2021	8.71	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114075	01/04/2021	41.22	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114076	01/04/2021	1.94	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2114076	01/04/2021	1.94	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2114076	01/04/2021	1.94	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084
SCHOOL SPECIALTY	2114076	01/04/2021	1.94	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #37186 VR #006081
SCHOOL SPECIALTY	2114076	01/04/2021	1.94	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2114076	01/04/2021	7.04	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2114076	01/04/2021	3.88	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2114076	01/04/2021	1.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2114076	01/04/2021	0.72	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2114076	01/04/2021	0.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2114076	01/04/2021	40.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R152 VR #1436451
SCHOOL SPECIALTY	2114076	01/04/2021	52.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR# 067673. NO SUBSTITUTE
SCHOOL SPECIALTY	2114076	01/04/2021	6.55	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660
SCHOOL SPECIALTY	2114076	01/04/2021	14.94	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	2114076	01/04/2021	14.94	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	2114076	01/04/2021	7.98	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2114076	01/04/2021	33.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2114081	01/04/2021	9.50	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114081	01/04/2021	35.18	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114081	01/04/2021	7.98	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2114081	01/04/2021	7.98	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114081	01/04/2021	7.98	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114081	01/04/2021	7.98	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114081	01/04/2021	44.21	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114081	01/04/2021	40.37	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114081	01/04/2021	73.11	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114082	01/04/2021	7.40	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	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	2114082	01/04/2021	13.58	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	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	2114082	01/04/2021	11.76	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2114082	01/04/2021	26.28	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	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	2114082	01/04/2021	5.88	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2114082	01/04/2021	2.94	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2114082	01/04/2021	2.94	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2114082	01/04/2021	8.82	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2114082	01/04/2021	8.82	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2114082	01/04/2021	8.82	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2114082	01/04/2021	2.94	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2114082	01/04/2021	2.94	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	2114082	01/04/2021	2.94	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2114082	01/04/2021	2.94	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471F	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
TITAN MANUFACTURING AND	2114258	01/06/2021	1,499.90	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
VINCENNES ELECTRONICS INC	2114918	01/14/2021	7,717.50	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	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	2114918	01/14/2021	525.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
23	FY	2021	61,201.09					
ADVENTURE PROMOTIONS LLC	2114960	01/15/2021	1,300.00	BYCK ELEMENTARY SCHOOL	2431077	0559	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **

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ALAN HYMAN ENTERPRISES INC	2114219	01/06/2021	281.60	BYCK ELEMENTARY SCHOOL	2432104	0610	125G	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2114219	01/06/2021	292.50	BYCK ELEMENTARY SCHOOL	2432104	0610	125G	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
GLOBE MICROSYSTEM LLC	2114932	01/14/2021	188.00	BYCK ELEMENTARY SCHOOL	2431118	0650	900XF	SOFTWARE **
LOUISVILLE WRITING PROJECT	2114959	01/15/2021	25.00	BYCK ELEMENTARY SCHOOL	2431025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE WRITING PROJECT	2114959	01/15/2021	50.00	BYCK ELEMENTARY SCHOOL	2431025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE WRITING PROJECT	2114959	01/15/2021	50.00	BYCK ELEMENTARY SCHOOL	2431025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE WRITING PROJECT	2114959	01/15/2021	50.00	BYCK ELEMENTARY SCHOOL	2431025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE WRITING PROJECT	2114959	01/15/2021	50.00	BYCK ELEMENTARY SCHOOL	2431025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE WRITING PROJECT	2114959	01/15/2021	50.00	BYCK ELEMENTARY SCHOOL	2431025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE WRITING PROJECT	2114959	01/15/2021	50.00	BYCK ELEMENTARY SCHOOL	2431025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOWES COMPANIES INC	2114039	12/31/2020	56.96	BYCK ELEMENTARY SCHOOL	2431087	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
SCHOLASTIC EDUCATION	2115002	01/15/2021	779.22	BYCK ELEMENTARY SCHOOL	2432797	0643	310GM	BOOK **
SCHOLASTIC EDUCATION	2115002	01/15/2021	70.13	BYCK ELEMENTARY SCHOOL	2432797	0643	310GM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2021	3,293.41					
SCHOLASTIC MAGAZINES	2114220	01/06/2021	84.90	CAMP TAYLOR ELEMENTARY	0042170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2114220	01/06/2021	8.49	CAMP TAYLOR ELEMENTARY	0042170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	2114593	01/11/2021	33.80	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY	2114593	01/11/2021	6.51	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
U S POSTAL SERVICE	2114592	01/11/2021	1,100.00	CAMP TAYLOR ELEMENTARY	0041077	0531	900XF	SERVICE, POSTAGE/POSTAL **
3	FY	2021	1,233.70					
LOWES COMPANIES INC	2114038	12/31/2020	87.66	CANE RUN ELEMENTARY	0052104	0610	125G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114038	12/31/2020	203.44	CANE RUN ELEMENTARY	0052104	0610	125G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114038	12/31/2020	72.16	CANE RUN ELEMENTARY	0052104	0610	125G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114038	12/31/2020	40.18	CANE RUN ELEMENTARY	0052104	0610	125G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114038	12/31/2020	209.73	CANE RUN ELEMENTARY	0052104	0610	125G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114038	12/31/2020	151.05	CANE RUN ELEMENTARY	0052104	0610	125G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OTC BRANDS INC	2114399	01/08/2021	56.97	CANE RUN ELEMENTARY	0052001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
2	FY	2021	821.19					
ASCEND LEARNING HOLDINGS LLC	2114125	01/05/2021	1,480.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
BOSS PET PRODUCTS INC	2114659	01/12/2021	3,027.15	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2114659	01/12/2021	343.55	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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CDW LLC	2113916	12/28/2020	1,798.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
HENRY SCHEIN INC	2114627	01/12/2021	1,155.30	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HENRY SCHEIN INC	2114627	01/12/2021	655.17	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HENRY SCHEIN INC	2114627	01/12/2021	73.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HENRY SCHEIN INC	2114627	01/12/2021	450.99	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HENRY SCHEIN INC	2114627	01/12/2021	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOFFMAN CROW INC	2114786	01/13/2021	450.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, TRAINING **
LOWES COMPANIES INC	2114202	01/06/2021	49.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114202	01/06/2021	12.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114202	01/06/2021	2.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114202	01/06/2021	5.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114202	01/06/2021	11.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114202	01/06/2021	39.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114202	01/06/2021	5.74	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114202	01/06/2021	6.64	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114202	01/06/2021	10.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114202	01/06/2021	39.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114202	01/06/2021	27.69	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114202	01/06/2021	26.31	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114202	01/06/2021	49.76	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114202	01/06/2021	54.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MSC INDUSTRIAL SUPPLY	2114199	01/06/2021	1,246.66	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
NASCO	2114096	01/04/2021	814.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NASCO	2114096	01/04/2021	28.08	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NASCO	2114096	01/04/2021	5.35	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NASCO	2114096	01/04/2021	4.45	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NASCO	2114096	01/04/2021	4.45	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NASCO	2114096	01/04/2021	4.45	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NASCO	2114096	01/04/2021	5.35	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NASCO	2114096	01/04/2021	4.45	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NASCO	2114096	01/04/2021	3.55	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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NASCO	2114096	01/04/2021	77.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NOCTI	2114013	12/30/2020	3,950.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
POCKET NURSE	2114660	01/12/2021	13,199.95	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2114660	01/12/2021	595.85	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROJECT LEAD THE WAY INC	2114094	01/04/2021	110.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROSYS INFORMATION SYSTEMS	2113881	12/28/2020	6,448.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	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)
RICHARDS ELECTRIC SUPPLY OF KEN	2114296	01/07/2021	121.44	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RICHARDS ELECTRIC SUPPLY OF KEN	2114296	01/07/2021	121.44	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RICHARDS ELECTRIC SUPPLY OF KEN	2114296	01/07/2021	121.44	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RICHARDS ELECTRIC SUPPLY OF KEN	2114296	01/07/2021	121.44	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RICHARDS ELECTRIC SUPPLY OF KEN	2114296	01/07/2021	121.44	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RICHARDS ELECTRIC SUPPLY OF KEN	2114296	01/07/2021	215.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RICHARDS ELECTRIC SUPPLY OF KEN	2114296	01/07/2021	286.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RICHARDS ELECTRIC SUPPLY OF KEN	2114296	01/07/2021	319.21	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RICHARDS ELECTRIC SUPPLY OF KEN	2114296	01/07/2021	437.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RICHARDS ELECTRIC SUPPLY OF KEN	2114296	01/07/2021	440.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCHOOL HEALTH CORPORATION	2114655	01/12/2021	3,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2114655	01/12/2021	753.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2114655	01/12/2021	6,139.98	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2114655	01/12/2021	677.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2114655	01/12/2021	399.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2114656	01/12/2021	2,268.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2114656	01/12/2021	445.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2114656	01/12/2021	747.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2114656	01/12/2021	178.77	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2114657	01/12/2021	4,968.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2114095	01/04/2021	37.59	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114095	01/04/2021	31.66	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114095	01/04/2021	29.02	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114095	01/04/2021	84.44	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114095	01/04/2021	13.19	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114095	01/04/2021	151.10	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114095	01/04/2021	96.35	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2114026	12/30/2020	139.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114026	12/30/2020	597.30	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114833	01/13/2021	399.99	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114833	01/13/2021	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114833	01/13/2021	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114833	01/13/2021	59.83	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
19	FY	2021	60,326.35					
ADVENTURE PROMOTIONS LLC	2114221	01/06/2021	279.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
GRAPHICS FOR ATHLETICS LLC	2114260	01/06/2021	900.00	CARRITHERS MIDDLE SCHOOL	1671077	0559	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2114260	01/06/2021	190.00	CARRITHERS MIDDLE SCHOOL	1671077	0559	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2114260	01/06/2021	395.00	CARRITHERS MIDDLE SCHOOL	1671077	0559	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
LOUISVILLE DEFENDER NEWSPAPER	2114410	01/08/2021	26.08	CARRITHERS MIDDLE SCHOOL	1673611	0450	921XX	SERVICE, ADVERTISING **
3	FY	2021	1,790.08					
HILLYARD KENTUCKY	2114623	01/12/2021	663.40	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2114835	01/13/2021	530.10	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, BISSELL. NO SUBSTITUTE (BID DISCOUNT 15.00%)
JKM TRAINING INC	2114141	01/05/2021	189.50	CARTER TRADITIONAL ELEMENTARY	6801077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	2114624	01/12/2021	11.88	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2114624	01/12/2021	14.24	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMATE VR #1746325
SCHOOL SPECIALTY	2114289	01/07/2021	506.56	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114504	01/11/2021	35.85	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114770	01/13/2021	28.35	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #336373
SCHOOL SPECIALTY	2114770	01/13/2021	28.75	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #090206
SCHOOL SPECIALTY	2114770	01/13/2021	43.75	CARTER TRADITIONAL ELEMENTARY	6801121	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	2114770	01/13/2021	44.87	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114770	01/13/2021	59.38	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
7	FY	2021	2,156.63					
APPLE COMPUTER INC	2113920	12/28/2020	299.00	CARY HOME SCHOOL	9992027	0734	310FN	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2113944	12/28/2020	59.00	CARY HOME SCHOOL	9992027	0734	310FN	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2113944	12/28/2020	20.00	CARY HOME SCHOOL	9992027	0734	310FN	SERVICE, FEE (KPC CLS-2017) (1020) **
2	FY	2021	378.00					

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APPLE COMPUTER INC	2113867	12/28/2020	1,199.00	CENTRAL HIGH SCHOOL	1792944	0734	348G	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113867	12/28/2020	149.00	CENTRAL HIGH SCHOOL	1792944	0734	348G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2114323	01/07/2021	420.00	CENTRAL HIGH SCHOOL	1791170	0643	TXTXA	BOOK, PAPERBACK (7653) **
DUPLICATOR SALES AND SERVICE IN	2114924	01/14/2021	472.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2114924	01/14/2021	120.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2114924	01/14/2021	88.07	CENTRAL HIGH SCHOOL	1791118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
GLENDALE PARADE STORE LLC	2114886	01/14/2021	35.50	CENTRAL HIGH SCHOOL	1792826	0679	713X4	FLAG & FLAG POLE & ACCESSORIES **
GLENDALE PARADE STORE LLC	2114886	01/14/2021	69.90	CENTRAL HIGH SCHOOL	1792826	0679	713X4	FLAG & FLAG POLE & ACCESSORIES **
GLENDALE PARADE STORE LLC	2114886	01/14/2021	41.00	CENTRAL HIGH SCHOOL	1792826	0679	713X4	FLAG & FLAG POLE & ACCESSORIES **
GLENDALE PARADE STORE LLC	2114886	01/14/2021	39.25	CENTRAL HIGH SCHOOL	1792826	0679	713X4	FLAG & FLAG POLE & ACCESSORIES **
GLENDALE PARADE STORE LLC	2114886	01/14/2021	97.50	CENTRAL HIGH SCHOOL	1792826	0679	713X4	FLAG & FLAG POLE & ACCESSORIES **
GLENDALE PARADE STORE LLC	2114886	01/14/2021	20.75	CENTRAL HIGH SCHOOL	1792826	0679	713X4	FLAG & FLAG POLE & ACCESSORIES **
GLENDALE PARADE STORE LLC	2114886	01/14/2021	30.00	CENTRAL HIGH SCHOOL	1792826	0679	713X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2114884	01/14/2021	19.92	CENTRAL HIGH SCHOOL	1791031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114884	01/14/2021	19.92	CENTRAL HIGH SCHOOL	1791031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114884	01/14/2021	19.92	CENTRAL HIGH SCHOOL	1791031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114884	01/14/2021	19.92	CENTRAL HIGH SCHOOL	1791031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114884	01/14/2021	19.92	CENTRAL HIGH SCHOOL	1791031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114884	01/14/2021	40.36	CENTRAL HIGH SCHOOL	1791031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114885	01/14/2021	50.86	CENTRAL HIGH SCHOOL	1791031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
U S POSTAL SERVICE	2114839	01/13/2021	110.00	CENTRAL HIGH SCHOOL	1792104	0531	125G	SERVICE, POSTAGE/POSTAL **
7	FY	2021	3,082.79					
APPLE COMPUTER INC	2113870	12/28/2020	299.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2114552	01/11/2021	299.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0734	900XA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2113939	12/28/2020	59.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2113939	12/28/2020	20.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2114553	01/11/2021	59.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2114553	01/11/2021	20.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0734	900XA	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2114674	01/12/2021	1,476.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2114674	01/12/2021	60.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
KSHA	2114412	01/08/2021	255.00	CHENOWETH ELEMENTARY SCHOOL	0461053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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KURTZ BROS INC	2114625	01/12/2021	33.64	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114625	01/12/2021	22.72	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114625	01/12/2021	25.24	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114625	01/12/2021	36.33	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114625	01/12/2021	16.70	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114625	01/12/2021	25.24	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114739	01/12/2021	33.64	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114739	01/12/2021	40.54	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114739	01/12/2021	30.24	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114739	01/12/2021	22.05	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LEARNING A-Z COMPANY	2114569	01/11/2021	99.00	CHENOWETH ELEMENTARY SCHOOL	0461124	0650	900XA	SOFTWARE **
OFFICE THREE SIXTY INC	2114087	01/04/2021	341.82	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2114745	01/12/2021	37.98	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114649	01/12/2021	52.32	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #2013921
TOUCHMATH ACQUISITION LLC	2114722	01/12/2021	279.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0650	900XA	SOFTWARE **
TOUCHMATH ACQUISITION LLC	2114722	01/12/2021	239.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0650	900XA	SOFTWARE **
13	FY	2021	3,891.46					
CARMICHAELS BOOKSTORE LLC	2114604	01/11/2021	354.58	CHIRSTIAN ACADEMY	9842027	0643	401FP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2114604	01/11/2021	142.45	CHIRSTIAN ACADEMY	9842027	0643	401FP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2114604	01/11/2021	142.45	CHIRSTIAN ACADEMY	9842027	0643	401FP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2114604	01/11/2021	142.45	CHIRSTIAN ACADEMY	9842027	0643	401FP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2114604	01/11/2021	142.45	CHIRSTIAN ACADEMY	9842027	0643	401FP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2114604	01/11/2021	142.45	CHIRSTIAN ACADEMY	9842027	0643	401FP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2114604	01/11/2021	142.45	CHIRSTIAN ACADEMY	9842027	0643	401FP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
LITERACY RESOURCES LLC	2114139	01/05/2021	750.00	CHIRSTIAN ACADEMY	9842027	0338	401EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LITERACY RESOURCES LLC	2114139	01/05/2021	479.92	CHIRSTIAN ACADEMY	9842027	0643	401EP	BOOK **
LITERACY RESOURCES LLC	2114139	01/05/2021	38.39	CHIRSTIAN ACADEMY	9842027	0643	401EP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2021	2,335.14					
HILLYARD KENTUCKY	2114765	01/13/2021	0.00	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	2114765	01/13/2021	995.10	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
OTC BRANDS INC	2114404	01/08/2021	37.98	CHURCHILL PARK REHABILITATION	9172001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
2	FY	2021	1,033.08					
HURST OFFICE SUPPLIERS	2114632	01/12/2021	348.01	COCHRAN ELEMENTARY SCHOOL	3231987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
LAKESHORE LEARNING MATERIALS	2114484	01/11/2021	46.49	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114484	01/11/2021	37.19	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114484	01/11/2021	46.49	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114485	01/11/2021	92.90	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114485	01/11/2021	34.40	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114485	01/11/2021	138.57	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114485	01/11/2021	46.49	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2114485	01/11/2021	12.08	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114485	01/11/2021	21.38	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114487	01/11/2021	55.79	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114487	01/11/2021	27.89	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114487	01/11/2021	37.19	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114487	01/11/2021	46.49	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114487	01/11/2021	27.87	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114487	01/11/2021	147.87	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114967	01/15/2021	119.97	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114967	01/15/2021	46.49	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114967	01/15/2021	74.39	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114967	01/15/2021	65.09	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114967	01/15/2021	50.20	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114967	01/15/2021	9.29	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114967	01/15/2021	9.29	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
5	FY	2021	1,541.82					
ALAN HYMAN ENTERPRISES INC	2114291	01/07/2021	16.56	COCHRANE ELEMENTARY SCHOOL	0831118	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	2114291	01/07/2021	12.42	COCHRANE ELEMENTARY SCHOOL	0831118	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	2114291	01/07/2021	8.64	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SHIRT, TEE ADULT 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
APPLE COMPUTER INC	2113869	12/28/2020	2,392.00	COCHRANE ELEMENTARY SCHOOL	0832013	0734	162F	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2113938	12/28/2020	472.00	COCHRANE ELEMENTARY SCHOOL	0832013	0734	162F	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2113938	12/28/2020	160.00	COCHRANE ELEMENTARY SCHOOL	0832013	0734	162F	SERVICE, FEE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2114542	01/11/2021	92.20	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL VR #UNV35267
COMPLETE PRINTER SOURCE	2114542	01/11/2021	212.50	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
GRAPHICS FOR ATHLETICS LLC	2114720	01/12/2021	1,296.00	COCHRANE ELEMENTARY SCHOOL	0831987	0733	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2114720	01/12/2021	190.00	COCHRANE ELEMENTARY SCHOOL	0831987	0733	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2114720	01/12/2021	950.00	COCHRANE ELEMENTARY SCHOOL	0831987	0733	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
KURTZ BROS INC	2114971	01/15/2021	26.46	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114971	01/15/2021	2.24	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114971	01/15/2021	2.24	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114971	01/15/2021	4.06	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114971	01/15/2021	2.88	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114971	01/15/2021	2.88	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KURTZ BROS INC	2114971	01/15/2021	2.88	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114971	01/15/2021	2.88	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114971	01/15/2021	13.23	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114135	01/05/2021	2,090.25	COCHRANE ELEMENTARY SCHOOL	0832797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114970	01/15/2021	27.89	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114970	01/15/2021	30.68	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114970	01/15/2021	30.68	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114970	01/15/2021	18.59	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114970	01/15/2021	80.88	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114970	01/15/2021	74.39	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114970	01/15/2021	27.89	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114970	01/15/2021	18.58	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114970	01/15/2021	27.89	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114970	01/15/2021	27.89	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114970	01/15/2021	27.89	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114970	01/15/2021	17.66	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114970	01/15/2021	9.29	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114970	01/15/2021	8.36	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114970	01/15/2021	46.49	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114970	01/15/2021	15.80	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114970	01/15/2021	15.80	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114701	01/12/2021	56.97	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2114540	01/11/2021	37.45	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2114840	01/13/2021	127.90	COCHRANE ELEMENTARY SCHOOL	0831977	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
QUILL CORPORATION	2114539	01/11/2021	199.95	COCHRANE ELEMENTARY SCHOOL	0831977	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	2114842	01/13/2021	399.90	COCHRANE ELEMENTARY SCHOOL	0831977	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 MAGAZINES	2114293	01/07/2021	85.68	COCHRANE ELEMENTARY SCHOOL	0831118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2114293	01/07/2021	8.57	COCHRANE ELEMENTARY SCHOOL	0831118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2114841	01/13/2021	2.85	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2114841	01/13/2021	6.00	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2114841	01/13/2021	14.55	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2114841	01/13/2021	99.00	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561

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SCHOOL SPECIALTY	2114841	01/13/2021	51.30	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# 1502917
SCHOOL SPECIALTY	2114841	01/13/2021	10.90	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874
SCHOOL SPECIALTY	2114841	01/13/2021	125.90	COCHRANE ELEMENTARY SCHOOL	0831977	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	2114841	01/13/2021	26.20	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660
SCHOOL SPECIALTY	2114841	01/13/2021	121.00	COCHRANE ELEMENTARY SCHOOL	0831977	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
TANGIBLE PLAY	2114345	01/07/2021	109.00	COCHRANE ELEMENTARY SCHOOL	0832013	0650	162F	AIDS, MISCELLANEOUS TEACHING **
16	FY	2021	9,942.09					
BARNES AND NOBLE BOOKSELLERS	2114180	01/06/2021	786.90	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	BOOK, PAPERBACK (7653) **
CDW LLC	2114533	01/11/2021	4,920.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2114283	01/06/2021	19.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2114283	01/06/2021	19.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX QUALITY PARK VR #QUA37113
COMPLETE PRINTER SOURCE	2114283	01/06/2021	11.67	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2114283	01/06/2021	0.77	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2114283	01/06/2021	1.34	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2114283	01/06/2021	1.35	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON #6507 VR #PAC6507
COMPLETE PRINTER SOURCE	2114283	01/06/2021	2.77	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #771 VR #AMP771
COMPLETE PRINTER SOURCE	2114283	01/06/2021	2.77	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #72 VR #AMP72
COMPLETE PRINTER SOURCE	2114283	01/06/2021	14.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 W/ ERASER 12/PK PAPERMATE #2097 VR #PAP2097
COMPLETE PRINTER SOURCE	2114283	01/06/2021	3.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #BAZ850
COMPLETE PRINTER SOURCE	2114283	01/06/2021	27.37	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2114283	01/06/2021	8.87	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2114283	01/06/2021	2.82	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	RULER, METRIC AND INCH 30CM 12". ACME VR #ACM13862
COMPLETE PRINTER SOURCE	2114283	01/06/2021	15.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810

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COMPLETE PRINTER SOURCE	2114610	01/12/2021	2.12	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2114610	01/12/2021	2.77	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #72 VR #AMP72
COMPLETE PRINTER SOURCE	2114610	01/12/2021	27.37	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL46020
COMPLETE PRINTER SOURCE	2114610	01/12/2021	17.00	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
KURTZ BROS INC	2114319	01/07/2021	0.84	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26189 VR #11313
KURTZ BROS INC	2114319	01/07/2021	18.69	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2114319	01/07/2021	18.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2114611	01/12/2021	6.23	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2114611	01/12/2021	7.08	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2114611	01/12/2021	10.94	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
KURTZ BROS INC	2114611	01/12/2021	0.84	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #26329 VR #11314
LAKESHORE LEARNING MATERIALS	2114769	01/13/2021	18.59	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114769	01/13/2021	147.87	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PRESENTATION SOLUTIONS INC	2114354	01/07/2021	4,945.05	COLERIDGE TAYLOR MONTESSORI ES	6601982	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PYRAMID SCHOOL PRODUCTS	2114281	01/06/2021	7.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2114281	01/06/2021	31.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2114281	01/06/2021	11.59	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	2114606	01/11/2021	4.20	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2114606	01/11/2021	24.90	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO VR# MMS6496
PYRAMID SCHOOL PRODUCTS	2114612	01/12/2021	4.08	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2114612	01/12/2021	9.90	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2114612	01/12/2021	51.49	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
QUILL CORPORATION	2114605	01/11/2021	5.31	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)

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QUILL CORPORATION	2114605	01/11/2021	19.86	COLERIDGE TAYLOR MONTESSORI ES	6601977	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	2114620	01/12/2021	29.79	COLERIDGE TAYLOR MONTESSORI ES	6601977	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	2114620	01/12/2021	7.21	COLERIDGE TAYLOR MONTESSORI ES	6601977	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	2114620	01/12/2021	39.99	COLERIDGE TAYLOR MONTESSORI ES	6601977	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)
SCHOOL SPECIALTY	2114181	01/06/2021	118.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114280	01/06/2021	13.58	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2114280	01/06/2021	5.13	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# 1502917
SCHOOL SPECIALTY	2114280	01/06/2021	41.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #1438936
SCHOOL SPECIALTY	2114280	01/06/2021	17.78	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750 VR #1503274
SCHOOL SPECIALTY	2114280	01/06/2021	25.28	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #024715
SCHOOL SPECIALTY	2114280	01/06/2021	2.99	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2114621	01/12/2021	14.52	COLERIDGE TAYLOR MONTESSORI ES	6601977	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	2114621	01/12/2021	40.94	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2114622	01/12/2021	0.97	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2114622	01/12/2021	0.97	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2114622	01/12/2021	0.97	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2114622	01/12/2021	0.97	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #37106 VR #006069

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SCHOOL SPECIALTY	2114622	01/12/2021	0.97	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON #37136 VR #006405
SCHOOL SPECIALTY	2114622	01/12/2021	0.97	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078
SCHOOL SPECIALTY	2114622	01/12/2021	0.97	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084
SCHOOL SPECIALTY	2114622	01/12/2021	0.97	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2114622	01/12/2021	4.20	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2114622	01/12/2021	0.95	COLERIDGE TAYLOR MONTESSORI ES	6601977	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	2114622	01/12/2021	4.38	COLERIDGE TAYLOR MONTESSORI ES	6601977	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	2114622	01/12/2021	7.30	COLERIDGE TAYLOR MONTESSORI ES	6601977	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	2114622	01/12/2021	14.94	COLERIDGE TAYLOR MONTESSORI ES	6601977	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	2114622	01/12/2021	14.94	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	2114622	01/12/2021	5.67	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #336373
SCHOOL SPECIALTY	2114622	01/12/2021	33.00	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
TROXELL COMMUNICATIONS INC	2114269	01/06/2021	1,900.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
18	FY	2021	13,585.65					
APPLE COMPUTER INC	2113931	12/28/2020	7,978.00	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2113931	12/28/2020	138.00	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2113931	12/28/2020	98.00	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2113997	12/29/2020	598.00	COMMUNICATION/COMMUNITY RELA	CC11749	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2113994	12/29/2020	118.00	COMMUNICATION/COMMUNITY RELA	CC11749	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2113994	12/29/2020	40.00	COMMUNICATION/COMMUNITY RELA	CC11749	0734	900XS	SERVICE, FEE (KPC CLS-2017) (1020) **
B&H FOTO & ELECTRONICS CORP	2113967	12/28/2020	1,899.00	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2113967	12/28/2020	60.86	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

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B&H FOTO & ELECTRONICS CORP	2113967	12/28/2020	33.72	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2113967	12/28/2020	2,749.00	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2113967	12/28/2020	374.25	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2113967	12/28/2020	29.25	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2113967	12/28/2020	37.22	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2113967	12/28/2020	6.38	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2113967	12/28/2020	158.67	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2113967	12/28/2020	30.86	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2113967	12/28/2020	29.25	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2113967	12/28/2020	187.71	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2113967	12/28/2020	236.00	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2113967	12/28/2020	21.75	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2113967	12/28/2020	8.24	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2113967	12/28/2020	4.09	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2113967	12/28/2020	301.08	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2113967	12/28/2020	67.70	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2113967	12/28/2020	24.71	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
4	FY	2021	15,229.74					
APPLE COMPUTER INC	2114562	01/11/2021	245.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BARNES AND NOBLE BOOKSELLERS	2114633	01/12/2021	265.30	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2114864	01/14/2021	142.00	CONWAY MIDDLE SCHOOL	1642104	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	2114864	01/14/2021	145.00	CONWAY MIDDLE SCHOOL	1642104	0610	125G	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
KURTZ BROS INC	2114865	01/14/2021	295.50	CONWAY MIDDLE SCHOOL	1642104	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
PYRAMID SCHOOL PRODUCTS	2114968	01/15/2021	30.90	CONWAY MIDDLE SCHOOL	1642104	0610	125G	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 **

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PYRAMID SCHOOL PRODUCTS	2114968	01/15/2021	32.90	CONWAY MIDDLE SCHOOL	1642104	0610	125G	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #118 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2114968	01/15/2021	72.00	CONWAY MIDDLE SCHOOL	1642104	0610	125G	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
SCHOOL SPECIALTY	2114847	01/13/2021	67.90	CONWAY MIDDLE SCHOOL	1642104	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	2114847	01/13/2021	143.00	CONWAY MIDDLE SCHOOL	1642104	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	2114847	01/13/2021	82.50	CONWAY MIDDLE SCHOOL	1642104	0610	125G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
6	FY	2021	1,522.00					
ALAN HYMAN ENTERPRISES INC	2114205	01/06/2021	21.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHIRT, TEE ADULT 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
ALAN HYMAN ENTERPRISES INC	2114205	01/06/2021	21.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2114205	01/06/2021	56.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2114205	01/06/2021	12.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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
ALAN HYMAN ENTERPRISES INC	2114205	01/06/2021	24.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2114205	01/06/2021	4.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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
OFFICE THREE SIXTY INC	2114752	01/12/2021	241.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114752	01/12/2021	175.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2114752	01/12/2021	241.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114752	01/12/2021	241.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	1,040.44					
CARMAN LUNEITA COTTON	2114472	01/11/2021	1,000.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, CONSULTANT **
JORDAN WRIGHT	2114855	01/13/2021	160.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, CONSULTANT **
2	FY	2021	1,160.00					
CARMICHAELS BOOKSTORE LLC	2114866	01/14/2021	113.27	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2114866	01/14/2021	139.83	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2114866	01/14/2021	84.62	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2114866	01/14/2021	62.93	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	125G	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2114935	01/14/2021	29.60	CRUMS LANE ELEMENTARY SCHOOL	0921124	0610	900XA	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #ACM10545
2	FY	2021	430.25					
A M ELECTRIC CO INC	2114326	01/07/2021	475.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK LED 55W DRIVER CONSTANT CURRENT, CLASS 2, 1400MA, 100-277V, 50-60 HZ, 100,000HOUR L70 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 250W MH).
A M ELECTRIC CO INC	2114326	01/07/2021	1,245.00	DISTRICT WIDE	10	6171M		MAXLITE VR #WPOP50U-50B FIXTURE, WALLPACK LED 86W, DRIVER CONSTANT CURRENT, CLASS 2, 1400MA, 120-277V, 50-60 HZ, 200,000 HOUR LM80 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 400W MH).
A M ELECTRIC CO INC	2114997	01/15/2021	1,687.50	DISTRICT WIDE	10	6171C		ATLAS VR #WLD86LED LAMP, FLUORESCENT 75W T-12 SINGLE PIN COOL WHITE 96" INSTANT START 4100K COLOR TEMP SYLVANIA VR #F96T12/CWX
A M ELECTRIC CO INC	2114997	01/15/2021	432.50	DISTRICT WIDE	10	6171C		LAMP, METAL HALIDE 400W COMPACT QUARTZ E39 MOGUL BASE ED28 CLEAR 4000K (RATED FOR ENCLOSED FIXTURES) SYLVANIA VR #M400UED28
AMERICAN BUS & ACCESSORIES INC	2114802	01/13/2021	54.00	DISTRICT WIDE	10	6171N		LIGHT, SIDE TURN AMBER LENS 96 BLUEBIRD PM122-2
B & S ELECTRIC SUPPLY CO INC	2114955	01/15/2021	80.00	DISTRICT WIDE	10	6171M		WIREMOLD, V5703 CLIP SUPPORTING
B & S ELECTRIC SUPPLY CO INC	2114955	01/15/2021	165.26	DISTRICT WIDE	10	6171M		WIREMOLD, 5786 CONNECTOR ADJUSTABLE OFFSET
B & S ELECTRIC SUPPLY CO INC	2114955	01/15/2021	31.88	DISTRICT WIDE	10	6171M		WIREMOLD, 5785 CONNECTOR ARMORED CABLE FOR 14/2 & 12/2
B & S ELECTRIC SUPPLY CO INC	2114955	01/15/2021	18.38	DISTRICT WIDE	10	6171M		WIREMOLD, 718 ELBOW EXTERNAL 2 1/8" LEGS
B & S ELECTRIC SUPPLY CO INC	2114955	01/15/2021	512.44	DISTRICT WIDE	10	6171M		WIRE, BLACK #12 COPPER THHN STRANDED (500 FT) THHN STR COP
B & S ELECTRIC SUPPLY CO INC	2114955	01/15/2021	512.44	DISTRICT WIDE	10	6171M		WIRE, WHITE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
B & S ELECTRIC SUPPLY CO INC	2114955	01/15/2021	512.44	DISTRICT WIDE	10	6171M		WIRE, GREEN #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CAPP INC	2114118	01/04/2021	2,604.00	DISTRICT WIDE	10	6171M		THERMOSTAT, BARBER COLMAN #TK1201 NO SUBSTITUTE. VR #995124
CAPP INC	2114452	01/08/2021	492.00	DISTRICT WIDE	10	6171M		VALVE, CHECK SWING BRONZE 3/4" SOLDER LEAD FREE 150 PSI STEAM 300 PSI NON-SHOCK COLD WORKING PRESSURE PTFE SEAT DISC JOMAR #105-404G VR# 3087427

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CAPP INC	2114696	01/12/2021	85.00	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT 1 POLE 20 AMP ITE Q120 VR #316793.
CAPP INC	2114696	01/12/2021	90.00	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT 1 POLE 20A GE #THQB1120 NO SUBSTITUTE. VR #291789.
CAPP INC	2114962	01/15/2021	1,540.00	DISTRICT WIDE	10	6171M		AMPLIFIER, ULTRAVIOLET FIREYE #EUV1 NO SUBSTITUTE. VR #14414
COLUMBUS TEMPERATURE CONTROL	2114548	01/11/2021	305.52	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO ZONE24NO 24 VOLT
COLUMBUS TEMPERATURE CONTROL	2114548	01/11/2021	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE PACKAGING COMPANY	2114299	01/07/2021	1,198.62	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
DAIKIN APPLIED	2114554	01/11/2021	2,071.92	DISTRICT WIDE	10	6171M		MOTOR, 1/8 HP 115 VOLT 700 RPM HAEQ5934 OR K55HXMDW 4137 SLEEVE BEARING AAF UNIVENT
DAIKIN APPLIED	2114554	01/11/2021	170.40	DISTRICT WIDE	10	6171M		TRANSFORMER, AAF 4EPB-7715 115 VOLT 1/8 HP
DAIKIN APPLIED	2114554	01/11/2021	50.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ED KUTE ELECTRIC SUPPLIES INC	2114698	01/12/2021	50.64	DISTRICT WIDE	10	6171M		DISCONNECT, NON-FUSIBLE 60A 240V UL LISTED PULLOUT SWITCH TYPE 3R RAINPROOF. MORRIS/DEVERSITECH VR #TEDS-60U
FLEET PRIDE INC	2114783	01/13/2021	93.60	DISTRICT WIDE	10	6171T		SEAL, OIL DEXTER #010-036-00
FLORENCE HARDWARE	2114557	01/11/2021	1,740.00	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET, 6 OUTLET, MASTER SWITCH, INDICATOR LIGHT, CIRCUIT BREAKER/SURGE PROTECTED, 14/3, 15 AMP, 125V, UL LISTED 6 FT. SJT CORD WITH MOLDED PLUG. WOODS INDUSTRIES VR #41446
GENUINE PARTS COMPANY	2114694	01/13/2021	268.76	DISTRICT WIDE	10	6171T		CLEANER, DEGREASER, MULTI-PURPOSE, PURPLE POWER, 55 GALLON. NAPA NCB 4340
GENUINE PARTS COMPANY	2114702	01/13/2021	76.50	DISTRICT WIDE	10	6171N		VALVE, BRAKE, QUICK RELEASE, '87 IH. KN32005
GENUINE PARTS COMPANY	2114793	01/13/2021	145.60	DISTRICT WIDE	10	6171N		PAD, SCUFF, GENERAL PURPOSE, 20/BOX. 3M VR #64926
GRAINGER	2113999	12/30/2020	2,448.00	DISTRICT WIDE	10	6171C		FLAG, AMERICAN 5' X 8' 100 PERCENT POLYESTER 2 PLY (MUST BE INDIVIDUALLY WRAPPED OR BOXED IN SEPARATE CONTAINER)
KOEHLER TIRE SUPPLY INC	2114788	01/13/2021	991.00	DISTRICT WIDE	10	6171N		TIRE, LT235/85R16, STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD. FIRESTONE VR# 002759.
LOUISVILLE GAS & ELECTRIC CO	2114600	01/11/2021	2,178.00	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
MASTERS SUPPLY INC	2114179	01/06/2021	60.45	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" FIP NIBCO #603 WB01246 OR 2217750
MASTERS SUPPLY INC	2114179	01/06/2021	95.20	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1" NOMINAL TO 1" MIP NIBCO 604 WB01163 OR 2205150
MASTERS SUPPLY INC	2114179	01/06/2021	64.44	DISTRICT WIDE	10	6171M		REDUCER, COPPER 1" X 3/4" NIBCO 600R OR W01049 OR 2261850
MASTERS SUPPLY INC	2114179	01/06/2021	72.35	DISTRICT WIDE	10	6171M		REDUCER, COPPER 1 1/2" X 1" 2265630 OR W01065
MASTERS SUPPLY INC	2114179	01/06/2021	9.20	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/4" NOMINAL REGULAR W/STOP NIBCO 600 W10143 OR 2247360
MASTERS SUPPLY INC	2114179	01/06/2021	53.02	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1" NOMINAL SLIP THROUGH NIBCO 601 W01906 OR 2278230
MASTERS SUPPLY INC	2114179	01/06/2021	20.18	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/4" NOMINAL REGULAR W/STOP W10146 OR 2249880
MASTERS SUPPLY INC	2114179	01/06/2021	94.26	DISTRICT WIDE	10	6171M		COUPLING, COPPER 2" SLIP THROUGH NIBCO 601 W01909 OR 2280120
MASTERS SUPPLY INC	2114179	01/06/2021	66.72	DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/4" 45 DEGREES 2316030 OR W03050

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MASTERS SUPPLY INC	2114179	01/06/2021	81.93	DISTRICT WIDE	10	6171M		ELL, COPPER TO COPPER SHORT RADIUS 1 1/2" NOMINAL 45 DEGREES NIBCO 606 2316660 OR W03055
MASTERS SUPPLY INC	2114179	01/06/2021	68.39	DISTRICT WIDE	10	6171M		ELL, COPPER 2" 45 DEGREES W03059 2317290
MASTERS SUPPLY INC	2114179	01/06/2021	50.99	DISTRICT WIDE	10	6171M		ELL, COPPER 5/8" NOM 90 DEGREE LONG RADIUS STREET WO2828 OR 2312040
MASTERS SUPPLY INC	2114179	01/06/2021	89.87	DISTRICT WIDE	10	6171M		ELL, COPPER TO COPPER LONG RADIUS 1/2" NOM 90 DEGREES STREET 2311830
MASTERS SUPPLY INC	2114179	01/06/2021	58.38	DISTRICT WIDE	10	6171M		ELL, COPPER 1" NOM 90 DEGREES NIBCO 607 WB01647 OR 2289570
MASTERS SUPPLY INC	2114179	01/06/2021	27.00	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" STANDARD 90 DEGREES WB01622 OR 2285790
MASTERS SUPPLY INC	2114179	01/06/2021	98.31	DISTRICT WIDE	10	6171M		TEE, COPPER 2" X 2" X 3/4" 2381550 OR W40106
MASTERS SUPPLY INC	2114179	01/06/2021	52.01	DISTRICT WIDE	10	6171M		TEE, COPPER 3/4" X 3/4" X 1/2" NOMINAL NIBCO 611R W04033 OR 2374620
MASTERS SUPPLY INC	2114179	01/06/2021	54.61	DISTRICT WIDE	10	6171M		TEE, COPPER 3/4" NOMINAL NIBCO 611 2367690 WB04031
MASTERS SUPPLY INC	2114418	01/08/2021	3,838.80	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	2114697	01/12/2021	420.00	DISTRICT WIDE	10	6171M		FIXTURE, DOOR, METAL ACCESS, 8" X 8". IPS CORPORATION VR #67900
MASTERS SUPPLY INC	2114943	01/15/2021	32.80	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 1 1/2" BN12.112 OR 5540580
MASTERS SUPPLY INC	2114943	01/15/2021	38.40	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" MIP X 2" BN12.2 OR 5541240
MASTERS SUPPLY INC	2114943	01/15/2021	25.60	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 2" MERIT BRASS BN34.2 OR 5548500
MASTERS SUPPLY INC	2114943	01/15/2021	34.40	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 3" N24-004 OR 5549820
MASTERS SUPPLY INC	2114943	01/15/2021	44.80	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 4" 5551140 OR BN34.4
MASTERS SUPPLY INC	2114943	01/15/2021	72.40	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 4 1/2" BN1.412 OR 5558400
MASTERS SUPPLY INC	2114943	01/15/2021	33.33	DISTRICT WIDE	10	6171M		PLUG, BRASS 3/8 2633550 OR B74-303LF
MASTERS SUPPLY INC	2114943	01/15/2021	48.12	DISTRICT WIDE	10	6171M		PLUG, BRASS 1/2" MIP BRP12LF OR 2634180
MASTERS SUPPLY INC	2114943	01/15/2021	145.47	DISTRICT WIDE	10	6171M		UNION, BRASS 1" THREADED STD BRU1 OR 2660010
MASTERS SUPPLY INC	2114943	01/15/2021	481.11	DISTRICT WIDE	10	6171M		VALVE, ANGLE STOP CHROME 5/8" OD COMPRESSION X 3/8" OD COMPRESSION BRASS BODY HANDLE AND STEM ONLY. BRASSCRAFT #1655850
MASTERS SUPPLY INC	2114943	01/15/2021	18.72	DISTRICT WIDE	10	6171M		TEE, B.I. 3/4" 150 LB SCH 40 4441101 OR 350-154
MASTERS SUPPLY INC	2114943	01/15/2021	19.48	DISTRICT WIDE	10	6171M		ELL, B.I. 1" 90 DEGREE STREET 150 LB SCH 40 GRINNELL 4383250 OR 350-045
MASTERS SUPPLY INC	2114943	01/15/2021	16.04	DISTRICT WIDE	10	6171M		ELL, B.I. 3/4" 90 DEGREE 150 LB SCH 40 4358550 OR 350-004
MASTERS SUPPLY INC	2114943	01/15/2021	6.51	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 3" 150 LB SCH 40 CAPITOL SBN34.3 OR 5242260
MASTERS SUPPLY INC	2114943	01/15/2021	7.67	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 4 1/2" 150 LB SCH 40 CAPITOL SBN12.412 OR 5235000
MASTERS SUPPLY INC	2114943	01/15/2021	10.80	DISTRICT WIDE	10	6171M		CAP, B.I. 1/2" 150 LB SCH 40 4341651 OR 350-483
MASTERS SUPPLY INC	2114943	01/15/2021	12.83	DISTRICT WIDE	10	6171M		CAP, B.I. 2" 150 LB SCH 40 GRINNELL 1124 #4344901
MASTERS SUPPLY INC	2114943	01/15/2021	11.44	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/2" X 5 1/2" 150LB SCH 40 5271300
MASTERS SUPPLY INC	2114943	01/15/2021	30.63	DISTRICT WIDE	10	6171M		COUPLING, B.I. 1/4" HD 300 LB SCH 80 XHBC14 #4778450
MASTERS SUPPLY INC	2114943	01/15/2021	112.00	DISTRICT WIDE	10	6171M		ELL, B.I. 1" 90 DEGREE HD 300 LB SCH 80 GRINNELL 1161 OR 4540550
MASTERS SUPPLY INC	2114943	01/15/2021	16.93	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/8" X 6" HD 300 LB SCH 80 5325420

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MASTERS SUPPLY INC	2114943	01/15/2021	12.40	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 1 1/2" HD 300 LB SCH 80 CAPITOL XHBN34.112 OR 5333670
MASTERS SUPPLY INC	2114943	01/15/2021	33.87	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/4" X 6" HD 300 LB SCH 80 5318160 OR XHBN14.6
MASTERS SUPPLY INC	2114943	01/15/2021	14.27	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/8" X 3" HD 300 LB SCH 80 5306940
MASTERS SUPPLY INC	2114943	01/15/2021	1,540.73	DISTRICT WIDE	10	6171M		PREVENTER, BACKFLOW 1" ZURN WILKINS 375XL #W375XLG
MASTERS SUPPLY INC	2114943	01/15/2021	696.22	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/2". OATLEY/DEARBORN. VR #704DF-1
MOOG LOUISVILLE WAREHOUSE	2114185	01/06/2021	986.40	DISTRICT WIDE	10	6171N		SEAL, OIL, W/WEAR RING, STEMCO. NATIONAL #370001A
MOOG LOUISVILLE WAREHOUSE	2114486	01/11/2021	838.60	DISTRICT WIDE	10	6171N		SEALER, SEAM. 3M VR #ACA 08505.
MOOG LOUISVILLE WAREHOUSE	2114801	01/13/2021	254.00	DISTRICT WIDE	10	6171N		FIRST, KLEAN GAL CAN DUPONT 3900S
MOOG LOUISVILLE WAREHOUSE	2114801	01/13/2021	270.84	DISTRICT WIDE	10	6171N		FINAL, KLEAN GAL CAN DUPONT 3901S
MOOG LOUISVILLE WAREHOUSE	2114812	01/13/2021	532.00	DISTRICT WIDE	10	6171B		SEAL, OIL, W/WEAR RING, NATIONAL #370003A
NEILL LAVIELLE SUPPLY CO	2114032	12/31/2020	39.00	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 8 X 1" SHEET METAL/SELF DRILLING TEK/BITHER TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6690853
NEILL LAVIELLE SUPPLY CO	2114032	12/31/2020	29.50	DISTRICT WIDE	10	6171M		SCREW, ZIP #8 X 3/4" 100/BOX NEILL LAVIELLE #4901754
NEILL LAVIELLE SUPPLY CO	2114032	12/31/2020	12.78	DISTRICT WIDE	10	6171M		SCREW, CAP 1/4" X 3/4" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUT (100/BOX) NEILL LAVIELLE #8235202
NEILL LAVIELLE SUPPLY CO	2114032	12/31/2020	6.04	DISTRICT WIDE	10	6171M		WASHER, LOCK 5/16" GRADE 8 (100/BOX) NEILL LAVIELLE #9072532
NEILL LAVIELLE SUPPLY CO	2114032	12/31/2020	47.40	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 5/16" X 3 1/2" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (50/B0X) NEILL LAVIELLE #8241802
O REILLY AUTO PARTS	2114005	12/30/2020	66.96	DISTRICT WIDE	10	6171M		CLEANER, HAND 01401 M30 14 OZ.
PARKER ACOUSTICAL	2114334	01/07/2021	5,400.00	DISTRICT WIDE	10	6171M		BASE, COVE 1/8" X 4" BLACK RUBBER 120 LINEAR FT/CTN. ROPPE VR #40C72P193
PLUMBERS SUPPLY COMPANY	2114117	01/04/2021	1,116.00	DISTRICT WIDE	10	6171M		ASSEMBLY BEARING (MUST BE BRONZE FITTED). ARMSTRONG VR #816032-000. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2114454	01/08/2021	656.24	DISTRICT WIDE	10	6171M		ASSEMBLY BEARING (MUST BE BRONZE FITTED). ARMSTRONG VR #816027-002. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2114555	01/11/2021	1,276.00	DISTRICT WIDE	10	6171M		FOUNTAIN, WATER. OASIS VR #PCM
PLUMBERS SUPPLY COMPANY	2114555	01/11/2021	3,480.00	DISTRICT WIDE	10	6171M		COOLER, WATER. HALSEY TAYLOR VR #WC8AFS
PLUMBERS SUPPLY COMPANY	2114558	01/11/2021	33.36	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 3/4" X 3" REPAIR, JCM #110-0105-3. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2114558	01/11/2021	36.84	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 1" X 3" REPAIR, JCM #110-0132-3. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2114558	01/11/2021	38.94	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 1 1/4" X 3" REPAIR, JCM #110-0166-3. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2114558	01/11/2021	40.02	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 1 1/2" X 3" REPAIR, JCM #110-0190-3. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2114558	01/11/2021	44.28	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 2" X 3" REPAIR, JCM #110-0238-3. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2114682	01/12/2021	1,519.20	DISTRICT WIDE	10	6171M		FAUCET, DRINKING 1/2 MIP CAST BRASS CHROME PLATED SELF CLOSING LEVER HANDLE CENTRAL BRASS #364-L
PLUMBERS SUPPLY COMPANY	2114934	01/14/2021	7.44	DISTRICT WIDE	10	6171M		GASKET, SPUD #4 URINAL 3/4" X 1" C27-308

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2114963	01/15/2021	2,800.72	DISTRICT WIDE	10	6171M		VALVE, PRESSURE REDUCING 1" RANGE 10 TO 35 PSI LEAD FREE. WATTS #0009162
PLUMBMASTER INC	2114453	01/08/2021	101.80	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 3/4" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS WOLV BRASS VR #56106NL
PLUMBMASTER INC	2114453	01/08/2021	261.80	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1 1/4" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS NIBCO #SFP600ALF.114 VR #56121NL
PROGRESS SUPPLY INC	2114707	01/12/2021	3,880.00	DISTRICT WIDE	10	6171M		REFRIGERANT, R-134A, 30-LB DISPOSABLE CYLINDER. VR #R134A30
PROGRESS SUPPLY INC	2114964	01/15/2021	294.84	DISTRICT WIDE	10	6171M		CONTROL, TEMPERATURE -30 DEGREES TO 90 DEGREES F, 5' CAPILLARY WHITE RODGERS #1609-101 NO SUBSTITUTE.
REXEL USA INC	2114429	01/08/2021	115.80	DISTRICT WIDE	10	6171M		BELL, GENERAL PURPOSE 6VDC 0.8A 8VAC 60HZ 1A EDWARDS VR# 55-6AM
RICHARDS ELECTRIC SUPPLY OF KEN	2114006	12/30/2020	6.75	DISTRICT WIDE	10	6171M		FUSE, AGC2 FUSE, AGC 2 (5/BOX)
RICHARDS ELECTRIC SUPPLY OF KEN	2114006	12/30/2020	198.85	DISTRICT WIDE	10	6171M		WIRE, GREEN #10 COPPER THHN STRANDED (500 FT ROLL)
RICHARDS ELECTRIC SUPPLY OF KEN	2114006	12/30/2020	99.43	DISTRICT WIDE	10	6171M		WIRE, BLACK #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
RICHARDS ELECTRIC SUPPLY OF KEN	2114006	12/30/2020	144.05	DISTRICT WIDE	10	6171M		WIRE, THERMOSTAT 18/8 (250 FT ROLL) 18/8 THERMO
RICHARDS ELECTRIC SUPPLY OF KEN	2114006	12/30/2020	1,061.25	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE 4 WAY 20 AMP 120/277V 1224L KEY LOCK TYPE BLACK NYLON HUBBELL
RICHARDS ELECTRIC SUPPLY OF KEN	2114006	12/30/2020	21.61	DISTRICT WIDE	10	6171M		COVER, 4" SQ 1/2" RAISED FOR 1 GANG DUPLEX RECEPTACLE 516
RICHARDS ELECTRIC SUPPLY OF KEN	2114006	12/30/2020	25.75	DISTRICT WIDE	10	6171M		COVER, RAISED 4" SQUARE BOX (1 GFCI) METAL
RICHARDS ELECTRIC SUPPLY OF KEN	2114098	01/04/2021	2,556.00	DISTRICT WIDE	10	6171M		FIXTURE, EXIT LIGHT 120/277 VOLT SURE LITES VR #LPX7
RICHARDS ELECTRIC SUPPLY OF KEN	2114116	01/04/2021	158.10	DISTRICT WIDE	10	6171M		FUSE, FR5-R-10 MERSEN VR #TRS10R
RICHARDS ELECTRIC SUPPLY OF KEN	2114430	01/08/2021	444.00	DISTRICT WIDE	10	6171M		FIXTURE, FLUORESCENT 1'X4' WRAP, 2 LAMP, INSTANT START. COOPER VR #WN232AUNVEB81U
RICHARDS ELECTRIC SUPPLY OF KEN	2114556	01/11/2021	4,680.00	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET, 6 OUTLET, MASTER SWITCH, INDICATOR LIGHT, CIRCUIT BREAKER/SURGE PROTECTED, 14/3, 15 AMP, 125V, UL LISTED 15-FT. SJT CORD WITH MOLDED PLUG. HUBBELL VR #HBL6PS35015A
RICHARDS ELECTRIC SUPPLY OF KEN	2114695	01/12/2021	125.00	DISTRICT WIDE	10	6171M		WIREMOLD - STRAP, RACEWAY MOUNTING, STEEL, IVORY, 500 SERIES. WIREMOLD VR #V504
RICHARDS ELECTRIC SUPPLY OF KEN	2114695	01/12/2021	300.00	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, SWITCH RECEPTACLE, IVORY, 4 5/8" X 2 7/8" X 1 3/4". WIREMOLD VR #V5748
RICHARDS ELECTRIC SUPPLY OF KEN	2114695	01/12/2021	247.50	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, SWITCH RECEPTACLE, IVORY, 4 5/8" X 2 7/8" X 1 3/8". WIREMOLD VR #V5747
RICHARDS ELECTRIC SUPPLY OF KEN	2114695	01/12/2021	386.70	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, SWITCH RECEPTACLE, IVORY. WIREMOLD VR #V5744S
RICHARDS ELECTRIC SUPPLY OF KEN	2114695	01/12/2021	267.50	DISTRICT WIDE	10	6171M		WIREMOLD - ADAPTER, IVORY. WIREMOLD VR #V5751
RICHARDS ELECTRIC SUPPLY OF KEN	2114695	01/12/2021	133.50	DISTRICT WIDE	10	6171M		WIREMOLD - CONNECTOR, CONDUIT GALVANIZED. WIREMOLD VR #5782
RICHARDS ELECTRIC SUPPLY OF KEN	2114695	01/12/2021	63.00	DISTRICT WIDE	10	6171M		BOX, CUTOUT HINGED COVER TYPE 1 8 X 6 X 4 HAMMOND VR# CHK0864.

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RICHARDS ELECTRIC SUPPLY OF KEN	2114766	01/13/2021	88.50	DISTRICT WIDE	10	6171C		LAMP, EXIT SIGN GREENLITE CFL5/27
RICHARDS ELECTRIC SUPPLY OF KEN	2114863	01/14/2021	384.50	DISTRICT WIDE	10	6171C		LAMP, METAL HALIDE 250W E39 MOGUL BASE CLEAR SYLVANIA VR #M250U/ED28
RICHARDS ELECTRIC SUPPLY OF KEN	2114966	01/15/2021	173.32	DISTRICT WIDE	10	6171M		WIRE, BLACK #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
RICHARDS ELECTRIC SUPPLY OF KEN	2114966	01/15/2021	129.99	DISTRICT WIDE	10	6171M		WIRE, GREEN #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
RICHARDS ELECTRIC SUPPLY OF KEN	2114966	01/15/2021	86.66	DISTRICT WIDE	10	6171M		WIRE, WHITE #14 COPPER THHN STRANDED (500 FT ROLL)
RICHARDS ELECTRIC SUPPLY OF KEN	2114966	01/15/2021	86.66	DISTRICT WIDE	10	6171M		WIRE, RED #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
RICHARDS ELECTRIC SUPPLY OF KEN	2114966	01/15/2021	878.05	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT 1 POLE 20 AMP TYPE NB FEDERAL PACIFIC #NB111020
S W H SUPPLY COMPANY INC	2114037	01/04/2021	60.40	DISTRICT WIDE	10	6171M		FLUX, SOLDERING PASTE 16 OZ CAN FOR WORKING ON ZINC BRASS COPPER LEAD TIN CAST OR WROUGHT IRON HARRIS WELDCO 40028
S W H SUPPLY COMPANY INC	2114037	01/04/2021	38.89	DISTRICT WIDE	10	6171M		COLLAR, SNAP IN SURF AIR 6" 5406
S W H SUPPLY COMPANY INC	2114037	01/04/2021	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2114501	01/11/2021	7.98	DISTRICT WIDE	10	6171M		CAPACITOR, 4 MFD OVAL 370 VAC MAR-12004
S W H SUPPLY COMPANY INC	2114501	01/11/2021	7.77	DISTRICT WIDE	10	6171M		CAPACITOR, 7.5 MFD 440 VAC OVAL MAR-12031
S W H SUPPLY COMPANY INC	2114501	01/11/2021	82.61	DISTRICT WIDE	10	6171M		PULLEY, 3X276 5/8" BORE 4.15 OD 1LV44 BRO-1046432
S W H SUPPLY COMPANY INC	2114961	01/15/2021	933.00	DISTRICT WIDE	10	6171M		STRAP, DUCT NYLON 36" 175 LB 50/ PACK. T&B VR #L-36-175-9-L
S W H SUPPLY COMPANY INC	2114961	01/15/2021	214.40	DISTRICT WIDE	10	6171M		TAPE DUCT ALUMINUM FOIL 3" X 50 YD SHURTAPE VR# 3520-3
SHERWIN WILLIAMS COMMERCIAL B	2114194	01/06/2021	209.28	DISTRICT WIDE	10	6171M		SEALANT, POLYURETHANE (GUN GRADE) BASE, ALUMINUM GREY LOXON #6506-87494
SHERWIN WILLIAMS COMMERCIAL B	2114194	01/06/2021	209.28	DISTRICT WIDE	10	6171M		SEALANT, POLYURETHANE (GUN GRADE) BASE SPECICAL BRONZE LOXON #6506-87783
SUDAN LLC	2114115	01/04/2021	640.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 7 A.H., F1 TERMINALS, 5.95"L X 2.56"W X 3.70"H. DURACELL #SLA12-7F
THE J SARLEY COMPANY	2114164	01/06/2021	134.75	DISTRICT WIDE	10	6171M		SCRAPER, WALL 3" STIFF BLADE W/WOOD HANDLE HYDE 07410
THE J SARLEY COMPANY	2114164	01/06/2021	8.80	DISTRICT WIDE	10	6171M		STAPLE, 1/4" ARROW T-50 (1250/PKG)
THE J SARLEY COMPANY	2114164	01/06/2021	8.80	DISTRICT WIDE	10	6171M		STAPLE, 5/16" T50 1250/BOX
TRANE PARTS CENTER	2114509	01/11/2021	1,595.92	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1075 RPM 115V 48Y FRAME 1 PHASE 60 HZ 3.2 AMP RESILIENT MOUNT 4 SPEED/TRANE MOT9584
TRANE PARTS CENTER	2114509	01/11/2021	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
VERMEER HEARTLAND INC	2114693	01/13/2021	255.12	DISTRICT WIDE	10	6171T		TOOTH, CUTTER FOR VERMEER STUMP GRINDER. #163677880
VERMEER HEARTLAND INC	2114693	01/13/2021	20.00	DISTRICT WIDE	10	6171T		SERVICE, SHIPPING & HANDLING (FREIGHT) **
59	FY	2021	72,639.95					
THE PITNEY BOWES BANK INC	2113862	12/28/2020	100,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
1	FY	2021	100,000.00					
TYLER TECHNOLOGIES INC	2114277	01/06/2021	30,000.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES INC	2114277	01/06/2021	30,000.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
1	FY	2021	60,000.00					

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KURTZ BROS INC	2114836	01/13/2021	177.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
OTC BRANDS INC	2114402	01/08/2021	37.98	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PIONEER VALLEY EDUCATIONAL PRE	2114679	01/12/2021	315.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2114679	01/12/2021	315.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2114679	01/12/2021	315.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2114679	01/12/2021	94.50	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2114837	01/13/2021	68.34	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2114837	01/13/2021	149.80	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2114837	01/13/2021	99.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2114837	01/13/2021	2.04	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
SCHOOL SPECIALTY	2114838	01/13/2021	140.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2114838	01/13/2021	73.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY	2114838	01/13/2021	270.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2114838	01/13/2021	175.00	DIXIE ELEMENTARY SCHOOL	0822104	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	2114838	01/13/2021	110.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
7	FY	2021	5,046.58					
CDW LLC	2114048	12/31/2020	899.00	DOSS HIGH SCHOOL	1002154	0734	348G	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
EDPUZZLE INC	2114566	01/11/2021	1,450.00	DOSS HIGH SCHOOL	1002170	0735	320FC	SOFTWARE **
FARISON LAWN CARE INC	2114342	01/07/2021	2,500.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, LAWN CARE **
JOHN F TROMPETER CO	2114175	01/05/2021	119.60	DOSS HIGH SCHOOL	1001077	0610	900XF	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
JOHN F TROMPETER CO	2114175	01/05/2021	117.78	DOSS HIGH SCHOOL	1001077	0610	900XF	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOUISVILLE DEFENDER NEWSPAPER	2114410	01/08/2021	26.08	DOSS HIGH SCHOOL	1003611	0450	921XX	SERVICE, ADVERTISING **
SJN DATA CENTER LLC	2114046	12/31/2020	28,677.25	DOSS HIGH SCHOOL	1002145	0734	348G	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
TROXELL COMMUNICATIONS INC	2114100	01/04/2021	895.00	DOSS HIGH SCHOOL	1002145	0734	348G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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7	FY	2021	34,684.71					
APPLE COMPUTER INC	2114529	01/11/2021	899.00	DUBOIS ACADEMY	1911118	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2114529	01/11/2021	183.00	DUBOIS ACADEMY	1911118	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BARNES AND NOBLE BOOKSELLERS	2114226	01/06/2021	894.40	DUBOIS ACADEMY	1912170	0643	310G	BOOK, PAPERBACK (7653) **
2	FY	2021	1,976.40					
APPLE COMPUTER INC	2113923	12/28/2020	2,940.00	DUNN ELEMENTARY SCHOOL	1562013	0734	162F	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113923	12/28/2020	1,794.00	DUNN ELEMENTARY SCHOOL	1562013	0734	162F	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2113945	12/28/2020	944.00	DUNN ELEMENTARY SCHOOL	1562013	0734	162F	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2113945	12/28/2020	320.00	DUNN ELEMENTARY SCHOOL	1562013	0734	162F	SERVICE, FEE (KPC CLS-2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2114457	01/08/2021	391.56	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2114457	01/08/2021	965.58	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BOOK, PUBLISHERS BINDING (7653)**
TIERNEY BROTHERS INC	2114361	01/07/2021	475.00	DUNN ELEMENTARY SCHOOL	1562826	0697	780X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TIERNEY BROTHERS INC	2114361	01/07/2021	15.00	DUNN ELEMENTARY SCHOOL	1562826	0697	780X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
U S POSTAL SERVICE	2114456	01/08/2021	550.00	DUNN ELEMENTARY SCHOOL	1561077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2021	8,507.30					
APPLE COMPUTER INC	2113970	12/28/2020	3,319.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113970	12/28/2020	259.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2113970	12/28/2020	9,990.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113970	12/28/2020	1,490.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2113970	12/28/2020	1,190.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
DUPLICATOR SALES AND SERVICE IN	2114933	01/14/2021	8,835.00	DUPONT MANUAL HIGH SCHOOL	2001059	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KENNEY MACHINERY LLC	2114471	01/11/2021	1,085.53	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
KENTUCKY SCIENCE CENTER INC	2114145	01/05/2021	500.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SERVICE, PROFESSIONAL **
LOWES COMPANIES INC	2114003	12/30/2020	1,199.00	DUPONT MANUAL HIGH SCHOOL	2002145	0739	348G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114003	12/30/2020	901.55	DUPONT MANUAL HIGH SCHOOL	2002145	0739	348G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MATHEMATICAL ASSOC OF AMERICA	2114888	01/14/2021	49.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	718X	SERVICE, FEE **
MATHEMATICAL ASSOC OF AMERICA	2114888	01/14/2021	81.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	718X	SERVICE, STUDENT TESTING
MATHEMATICAL ASSOC OF AMERICA	2114888	01/14/2021	54.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	718X	SERVICE, STUDENT TESTING
OFFICE THREE SIXTY INC	2114677	01/12/2021	84.70	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114677	01/12/2021	84.70	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114677	01/12/2021	84.70	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114677	01/12/2021	67.61	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2114284	01/06/2021	4,992.00	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	WATER, COOLER WITH BOTTLE FILLER, STAINLESS STEEL. OASIS VR #PGV8EBF
PROSYS INFORMATION SYSTEMS	2113899	12/28/2020	5,866.00	DUPONT MANUAL HIGH SCHOOL	2002145	0734	348G	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2114531	01/11/2021	3,425.00	DUPONT MANUAL HIGH SCHOOL	2002013	0734	162F	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 440 G8 PROBOOK, INTEL CORE i5-1135G7 PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 45WH BATTERY, INTEL9560 AC 2X2 +BT 5WW, WINDOWS 10PPRO, 3/3/0 WARRANTY (KYMA-758-2100000418)
SCHARDEIN MECHANICAL CONTRAC	2114380	01/07/2021	5,328.00	DUPONT MANUAL HIGH SCHOOL	2001077	0434	900XF	SERVICE, PLUMBING **
SCHNELL CONTRACTORS INC	2114294	01/07/2021	22,100.00	DUPONT MANUAL HIGH SCHOOL	2003611	0450	919XX	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
SCHNELL CONTRACTORS INC	2114294	01/07/2021	19,850.00	DUPONT MANUAL HIGH SCHOOL	2003611	0450	919XX	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
TRIUMPH COLLEGE ADMISSIONS	2114254	01/06/2021	3,149.55	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	SERVICE, SUBSCRIPTION (ON-LINE) **
13	FY	2021	93,985.34					
OTC BRANDS INC	2114398	01/08/2021	251.87	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
1	FY	2021	251.87					
HILLYARD KENTUCKY	2113879	12/28/2020	19.14	EARLY CHILDHOOD	EA12001	0610	135G	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2113879	12/28/2020	63.80	EARLY CHILDHOOD	EA12001	0610	135G	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
LAKESHORE LEARNING MATERIALS	2114178	01/05/2021	316.00	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114178	01/05/2021	418.35	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114178	01/05/2021	557.85	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114178	01/05/2021	697.35	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114178	01/05/2021	836.85	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114178	01/05/2021	976.35	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2113977	12/29/2020	111.61	EARLY CHILDHOOD	EA12001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2113978	12/29/2020	130.21	EARLY CHILDHOOD	EA12001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2113979	12/29/2020	55.80	EARLY CHILDHOOD	EA12001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2113980	12/29/2020	186.01	EARLY CHILDHOOD	EA12001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2113981	12/29/2020	102.31	EARLY CHILDHOOD	EA12001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2114007	12/30/2020	158.11	EARLY CHILDHOOD	EA12001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2114008	12/30/2020	55.80	EARLY CHILDHOOD	EA12001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2114010	12/30/2020	93.00	EARLY CHILDHOOD	EA12001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2114011	12/30/2020	46.50	EARLY CHILDHOOD	EA12001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2114012	12/30/2020	930.05	EARLY CHILDHOOD	EA12001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
PAUL H BROOKES PUBLISHING CO	2114171	01/05/2021	295.00	EARLY CHILDHOOD	EA12842	0610	135G	FORM, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PAUL H BROOKES PUBLISHING CO	2114171	01/05/2021	295.00	EARLY CHILDHOOD	EA12842	0610	135G	FORM, MISCELLANEOUS **
PAUL H BROOKES PUBLISHING CO	2114171	01/05/2021	47.20	EARLY CHILDHOOD	EA12842	0538	135G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2021	6,392.29					
AVID CENTER	2114475	01/11/2021	4,099.00	EASTERN HIGH SCHOOL	0071077	0810	900XF	SERVICE, MEMBERSHIP **
AVID CENTER	2114475	01/11/2021	580.00	EASTERN HIGH SCHOOL	0071077	0642	900XF	SERVICE, INSTRUCTIONAL **
BARNES AND NOBLE BOOKSELLERS	2114740	01/12/2021	69.85	EASTERN HIGH SCHOOL	0071118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2114740	01/12/2021	104.70	EASTERN HIGH SCHOOL	0071118	0643	900XF	BOOK, PAPERBACK (7653) **
HURST OFFICE SUPPLIERS	2114658	01/12/2021	152.27	EASTERN HIGH SCHOOL	0071987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2114658	01/12/2021	403.36	EASTERN HIGH SCHOOL	0071987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2114658	01/12/2021	362.36	EASTERN HIGH SCHOOL	0071987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
LOUISVILLE DEFENDER NEWSPAPER	2114410	01/08/2021	26.08	EASTERN HIGH SCHOOL	0073611	0450	921XX	SERVICE, ADVERTISING **
LOWES COMPANIES INC	2114200	01/06/2021	150.00	EASTERN HIGH SCHOOL	0071087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2114353	01/07/2021	17.16	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114353	01/07/2021	6.56	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114353	01/07/2021	79.68	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114353	01/07/2021	11.65	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114353	01/07/2021	12.98	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OVERDRIVE INC	2114352	01/07/2021	1,500.00	EASTERN HIGH SCHOOL	0071059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
SHIVELY SPORTING GOODS	2114474	01/11/2021	2,520.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2114474	01/11/2021	2,520.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2114474	01/11/2021	140.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
8	FY	2021	12,755.65					
KSHA	2114995	01/15/2021	125.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PIONEER VALLEY EDUCATIONAL PRE	2114953	01/15/2021	405.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2114953	01/15/2021	27.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2114953	01/15/2021	54.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2114953	01/15/2021	315.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2114953	01/15/2021	90.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2114953	01/15/2021	118.80	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2114953	01/15/2021	27.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2114953	01/15/2021	13.50	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2114953	01/15/2021	315.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2114953	01/15/2021	315.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2114953	01/15/2021	134.42	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	120F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC EDUCATION	2114956	01/15/2021	308.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	120F	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC EDUCATION	2114956	01/15/2021	43.99	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SCHOLASTIC EDUCATION	2114957	01/15/2021	488.75	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	120F	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC EDUCATION	2114957	01/15/2021	43.99	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	120F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS SYNERGY INC	2114235	01/06/2021	9.99	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2114235	01/06/2021	7.00	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2114235	01/06/2021	7.50	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2114235	01/06/2021	9.60	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2114235	01/06/2021	13.99	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2114235	01/06/2021	6.75	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2114235	01/06/2021	6.75	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2114235	01/06/2021	2.99	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	SERVICE, FEE **
5	FY	2021	3,069.77					
MCGRAW HILL EDUCATION INC	2115003	01/15/2021	199.26	EL MINNIS	9752027	0643	613FP	BOOK **
MCGRAW HILL EDUCATION INC	2115003	01/15/2021	630.00	EL MINNIS	9752027	0643	613FP	BOOK **
MCGRAW HILL EDUCATION INC	2115003	01/15/2021	723.60	EL MINNIS	9752027	0643	613FP	BOOK **
MCGRAW HILL EDUCATION INC	2115003	01/15/2021	186.40	EL MINNIS	9752027	0643	613FP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2021	1,739.26					
KSHA	2114304	01/07/2021	125.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2114251	01/06/2021	13.28	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26199 VR #57587
KURTZ BROS INC	2114251	01/06/2021	12.45	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26199 VR #57587
PYRAMID SCHOOL PRODUCTS	2114958	01/15/2021	1,498.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2114958	01/15/2021	34.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2114958	01/15/2021	33.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
3	FY	2021	1,715.73					
APPLE COMPUTER INC	2113886	12/28/2020	1,196.00	ESL	LE12806	0734	345G	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2113943	12/28/2020	236.00	ESL	LE12806	0734	345G	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2113943	12/28/2020	80.00	ESL	LE12806	0734	345G	SERVICE, FEE (KPC CLS-2017) (1020) **
BARNES AND NOBLE BOOKSELLERS	2114455	01/08/2021	342.51	ESL	LE12806	0643	345G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2114244	01/06/2021	90.50	ESL	LE11806	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD #24110 VR #SMD24110
KURTZ BROS INC	2114242	01/06/2021	26.88	ESL	LE11806	0610	900XS	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX TOPS #13228
OFFICE THREE SIXTY INC	2114249	01/06/2021	83.20	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114249	01/06/2021	44.52	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114249	01/06/2021	54.48	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2114249	01/06/2021	140.56	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114650	01/12/2021	104.00	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114650	01/12/2021	29.68	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2114243	01/06/2021	30.95	ESL	LE11806	0610	900XS	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
QUILL CORPORATION	2114442	01/08/2021	65.84	ESL	LE11806	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. POST IT #6605PK VR #6605PKY (BID 19-20814)
UNIVERSITY OF LOUISVILLE	2114952	01/15/2021	19,344.00	ESL	LE12004	0240	401G	SERVICE, TUITION **
WISCONSIN CENTER FOR EDUCATION	2114834	01/13/2021	546.00	ESL	LE12806	0643	345G	BOOK **
WISCONSIN CENTER FOR EDUCATION	2114834	01/13/2021	60.00	ESL	LE12806	0643	345G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
II	FY	2021	22,475.12					
APPLE COMPUTER INC	2113882	12/28/2020	8,820.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069GC	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113898	12/28/2020	5,190.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0734	069GC	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2114103	01/04/2021	290.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0650	069GC	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ASSETGENIE INC	2113941	12/28/2020	1,770.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	094G	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2113941	12/28/2020	600.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	094G	SERVICE, FEE (KPC CLS-2017) (1020) **
CORWIN PRESS INC	2114773	01/13/2021	539.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
CORWIN PRESS INC	2114773	01/13/2021	24.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOSTENS INC	2114147	01/05/2021	74.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	DIPLOMA, HIGH SCHOOL ALL COMPONENTS (7911) JOSTENS INC VR #DIPLOMAS AND COVERS**
LRP PUBLICATIONS	2114607	01/12/2021	1,099.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	094G	BOOK **
LRP PUBLICATIONS	2114607	01/12/2021	47.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	094G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MIDSTATE LABORATORIES INC	2114285	01/07/2021	56.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OFFICE THREE SIXTY INC	2114150	01/05/2021	492.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114651	01/12/2021	8.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114651	01/12/2021	5.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114651	01/12/2021	33.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114681	01/12/2021	88.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114681	01/12/2021	31.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114681	01/12/2021	37.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114681	01/12/2021		EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SJN DATA CENTER LLC	2114308	01/07/2021	1,461.09	EXCEPTIONAL CHILD EDUCATION	EC11048	0734	900XS	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
12	FY	2021	20,669.72					
ABELL ELEVATOR INTERNATIONAL INC	2114781	01/13/2021	2,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XG	SERVICE, ELEVATOR & LIFT **
ALPHA MECHANICAL SERVICE INC	2114729	01/12/2021	16,553.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	905XG	SERVICE, CONTRACTOR - GENERAL **
COURIER JOURNAL	2114785	01/13/2021	634.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	923XG	SERVICE, ADVERTISING **
HABEGGER	2114045	12/31/2020	2,751.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XG	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2114852	01/13/2021	2,475.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XG	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HARSHAW TRANE SERVICE	2114481	01/11/2021	27,046.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	909XG	SERVICE, CONTRACTOR - GENERAL **
HARSHAW TRANE SERVICE	2114482	01/11/2021	22,380.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	909XG	SERVICE, CONTRACTOR - GENERAL **
HARSHAW TRANE SERVICE	2114483	01/11/2021	52,515.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	909XG	SERVICE, CONTRACTOR - GENERAL **
LOUISVILLE DEFENDER NEWSPAPER	2114410	01/08/2021	26.04	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XG	SERVICE, ADVERTISING **
MARTIN FLOORING CO	2114123	01/05/2021	19,350.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
MARTIN FLOORING CO	2114743	01/12/2021	83,702.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
PLUMBERS SUPPLY COMPANY	2114282	01/06/2021	4,548.22	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	HEATER, WATER COMMERCIAL GRADE GAS CONDENSING FOR USE WITH SEPARATE TANK 199,999 BTU INPUT MINIMUM, FLOOR SET. LOCHINVAR VR# AWN200PM.
PLUMBERS SUPPLY COMPANY	2114282	01/06/2021	2,110.45	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	TANK, HOT WATER STORAGE COMMERCIAL 150 PSI WORKING PRESSURE AT 180 DEGREES FAHRENHEIT STAINLESS STEEL CONSTRUCTION 119 GALLON STORAGE CAPACITY (NON-CODE STORAGE TANK) LOCHINVAR #SJS119
PLUMBERS SUPPLY COMPANY	2114282	01/06/2021	68.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR #100289339
PLUMBERS SUPPLY COMPANY	2114282	01/06/2021	30.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	ACCESSORY, 1 1/4" LEAD FREE BRASS THREADED WYE STRAINER. RED WHITE VALVE VR# 380AB.114
PLUMBERS SUPPLY COMPANY	2114282	01/06/2021	20.88	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2114282	01/06/2021	369.44	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XG	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
12	FY	2021	237,381.51					
OFFICE THREE SIXTY INC	2114336	01/07/2021	11.00	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114336	01/07/2021	121.22	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114336	01/07/2021	14.04	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114336	01/07/2021	25.35	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	171.61					
CREATIVE IMAGE TECHNOLOGIES	2114317	01/07/2021	1,160.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310G	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2114317	01/07/2021	1,125.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310G	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2114317	01/07/2021	65.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310G	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2114317	01/07/2021	280.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310G	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2114317	01/07/2021	122.85	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310G	SHIPPING (UK-1642-16C)**

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LAKESHORE LEARNING MATERIALS	2114480	01/11/2021	167.37	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2114905	01/14/2021	3.50	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2114905	01/14/2021	14.90	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2114905	01/14/2021	9.90	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
REALLY GOOD STUFF INC	2114465	01/08/2021	14.54	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2114465	01/08/2021	74.68	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2114465	01/08/2021	28.67	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2114465	01/08/2021	36.80	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2114465	01/08/2021	21.33	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2114465	01/08/2021	29.09	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2114465	01/08/2021	8.72	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2114465	01/08/2021	49.95	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SHAR PRODUCTS CO	2114676	01/12/2021	6.72	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. SHAR FULL WOOD BLOCK VR #1196D
5	FY	2021	3,219.02					
BARNES AND NOBLE BOOKSELLERS	2114325	01/07/2021	13.29	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2114325	01/07/2021	13.99	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2114325	01/07/2021	13.99	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2114325	01/07/2021	22.40	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (7653) **
EL DORADO TRADING GROUP INC	2114463	01/08/2021	1,185.00	FAIRDALE HIGH SCHOOL	0572104	0650	125G	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. TEXAS INSTRUMENTS #TI-84PLUS CE. NO SUBSTITUTE.
SJN DATA CENTER LLC	2114315	01/07/2021	819.35	FAIRDALE HIGH SCHOOL	0572104	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
U S POSTAL SERVICE	2114490	01/11/2021	220.00	FAIRDALE HIGH SCHOOL	0572104	0531	125G	SERVICE, POSTAGE/POSTAL **
4	FY	2021	2,288.02					
OTC BRANDS INC	2114700	01/12/2021	37.98	FARMER ELEMENTARY	2122001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TIMOTHY BLUNK	2114473	01/11/2021	650.00	FARMER ELEMENTARY	2121118	0349	900XF	SERVICE, PROFESSIONAL **
2	FY	2021	687.98					
HILLYARD KENTUCKY	2114673	01/12/2021	199.02	FARNSLEY MIDDLE SCHOOL	0491087	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2114673	01/12/2021	0.00	FARNSLEY MIDDLE SCHOOL	0491087	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)

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OFFICE THREE SIXTY INC	2114672	01/12/2021	40.26	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2114413	01/08/2021	1,500.00	FARNSLEY MIDDLE SCHOOL	0491059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
3	FY	2021	1,739.28					
KSHA	2113993	12/29/2020	215.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2114969	01/15/2021	464.07	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114969	01/15/2021	65.09	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114969	01/15/2021	35.80	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LOUISVILLE DEFENDER NEWSPAPER	2114410	01/08/2021	26.08	FERN CREEK ELEMENTARY SCHOOL	0113611	0450	921XX	SERVICE, ADVERTISING **
3	FY	2021	806.04					
APPLE COMPUTER INC	2113878	12/28/2020	35,040.00	FERN CREEK HIGH SCHOOL	0122182	0734	348G	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (ACCT# 49393/ADCA# 1368150) Z145, 21.5" iMAC, SILVER, 2.3 GHZ DUAL-CORE INTEL CORE i5, 8GB DDR4 MEMORY, 1TB FUSION DRIVE, INTEL IRISPLUS GRAPHICS 640, WIRED APPLE MOUSE, WIRED KEYBOARD WITH NUMERIC KEYPAD (ENGLISH), 3 YEAR APPLE CARE+ S7729LL/A - REF QUOTE# IN DESC NOTE
FOLLETT SCHOOL SOLUTIONS	2114415	01/08/2021	1,500.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PRESENTATION SOLUTIONS INC	2114923	01/14/2021	199.90	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2114923	01/14/2021	99.95	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
REPL IT INC	2113948	12/28/2020	1,125.00	FERN CREEK HIGH SCHOOL	0122154	0650	348G	SOFTWARE **
4	FY	2021	37,964.85					
COMPLETE PRINTER SOURCE	2114858	01/13/2021	13.40	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2114858	01/13/2021	17.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB YELLOW 250 SHEETS/PK WAUSAU #49541 VR #WAU49541
COUGHLAN COMPANIES LLC	2114428	01/08/2021	519.87	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK, EBOOKS (% BID 7651)**
KURTZ BROS INC	2114796	01/13/2021	25.06	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114796	01/13/2021	35.24	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114796	01/13/2021	37.80	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114796	01/13/2021	68.88	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114796	01/13/2021	43.68	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114878	01/14/2021	37.38	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
PYRAMID SCHOOL PRODUCTS	2114794	01/13/2021	3.52	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2114794	01/13/2021	29.96	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2114794	01/13/2021	39.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750

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PYRAMID SCHOOL PRODUCTS	2114857	01/13/2021	7.77	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2114857	01/13/2021	10.20	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2114857	01/13/2021	6.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2114857	01/13/2021	0.92	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
SCHOOL SPECIALTY	2114795	01/13/2021	12.65	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114795	01/13/2021	15.81	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114795	01/13/2021	52.77	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114795	01/13/2021	37.46	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114795	01/13/2021	28.37	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114856	01/13/2021	12.04	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
SCHOOL SPECIALTY	2114856	01/13/2021	13.44	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008, VR# 1290464
SCHOOL SPECIALTY	2114856	01/13/2021	4.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2114856	01/13/2021	63.54	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #2013902
8	FY	2021	1,137.06					
OFFICE THREE SIXTY INC	2114212	01/06/2021	34.48	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	34.48					
EXQUISITE CRAFTIQUE LLC	2114500	01/11/2021	426.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135G	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2114703	01/12/2021	305.85	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114771	01/13/2021	27.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114771	01/13/2021	28.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
3	FY	2021	788.54					
COMMUNITY COORDINATED CHILD C	2114564	01/11/2021	85.00	GEORGIA CHAFFEE TAPP	0505203	0810	005XT	SERVICE, MEMBERSHIP **
COMMUNITY COORDINATED CHILD C	2114564	01/11/2021	1,700.00	GEORGIA CHAFFEE TAPP	0505203	0338	005XT	SERVICE, CONFERENCE & SEMINAR **
KAPLAN EARLY LEARNING CO	2114360	01/07/2021	199.16	GEORGIA CHAFFEE TAPP	0505203	0733	005XT	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
KAPLAN EARLY LEARNING CO	2114360	01/07/2021	335.32	GEORGIA CHAFFEE TAPP	0505203	0733	005XT	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
KAPLAN EARLY LEARNING CO	2114360	01/07/2021	265.56	GEORGIA CHAFFEE TAPP	0505203	0733	005XT	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
KAPLAN EARLY LEARNING CO	2114360	01/07/2021	187.54	GEORGIA CHAFFEE TAPP	0505203	0733	005XT	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
KAPLAN EARLY LEARNING CO	2114360	01/07/2021	145.21	GEORGIA CHAFFEE TAPP	0505203	0733	005XT	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2113900	12/28/2020	3,425.00	GEORGIA CHAFFEE TAPP	0502145	0734	348G	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 440 G8 PROBOOK, INTEL CORE i5-1135G7 PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 45WH BATTERY, INTEL9560 AC 2X2 +BT 5WW, WINDOWS 10PPRO, 3/3/0 WARRANTY (KYMA-758-2100000418)
3	FY	2021	6,342.79					
OFFICE THREE SIXTY INC	2114741	01/12/2021	27.87	GRACE M. JAMES ACAD OF EXCELL	8001077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114741	01/12/2021	27.87	GRACE M. JAMES ACAD OF EXCELL	8001077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114742	01/12/2021	35.72	GRACE M. JAMES ACAD OF EXCELL	8001077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2114599	01/11/2021	19.88	GRACE M. JAMES ACAD OF EXCELL	8001077	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913
SCHOOL SPECIALTY	2114599	01/11/2021	23.82	GRACE M. JAMES ACAD OF EXCELL	8001077	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
3	FY	2021	135.16					
OFFICE THREE SIXTY INC	2114525	01/11/2021	3.37	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114525	01/11/2021	3.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114525	01/11/2021	67.61	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	74.74					
CREATIVE IMAGE TECHNOLOGIES	2114195	01/06/2021	26,620.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2114195	01/06/2021	274.89	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2114195	01/06/2021	2,739.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2114195	01/06/2021	925.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	SHIPPING (UK-1642-16C)**
KSHA	2114777	01/13/2021	165.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2114526	01/11/2021	113.32	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114526	01/11/2021	78.47	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114526	01/11/2021	49.21	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2114861	01/13/2021	2,112.00	GREENWOOD ELEMENTARY SCHOOL	0141987	0610	900XA	CARPET, RUG CALENDAR, 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR #066923
SJN DATA CENTER LLC	2114316	01/07/2021	811.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0734	125G	COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-2100000423) ** LATITUDE 3310 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

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5	FY	2021	33,887.89					
BARNES AND NOBLE BOOKSELLERS	2114468	01/08/2021	356.70	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CDW LLC	2114238	01/06/2021	364.32	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2114469	01/08/2021	1,105.50	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310E	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
KURTZ BROS INC	2114470	01/08/2021	10.64	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2114470	01/08/2021	29.29	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114470	01/08/2021	120.78	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114467	01/08/2021	3,112.38	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2114527	01/11/2021	290.22	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114527	01/11/2021	250.44	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114527	01/11/2021	250.44	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114527	01/11/2021	250.44	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
6	FY	2021	6,141.15					
OTC BRANDS INC	2114405	01/08/2021	56.97	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
1	FY	2021	56.97					
KURTZ BROS INC	2114192	01/06/2021	1.16	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #14564
KURTZ BROS INC	2114192	01/06/2021	19.36	HAZELWOOD ELEMENTARY SCHOOL	3002001	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	2114192	01/06/2021	5.26	HAZELWOOD ELEMENTARY SCHOOL	3002001	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	2114192	01/06/2021	5.91	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2114192	01/06/2021	1.58	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
OFFICE THREE SIXTY INC	2113959	12/28/2020	131.37	HAZELWOOD ELEMENTARY SCHOOL	3002007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113959	12/28/2020	100.34	HAZELWOOD ELEMENTARY SCHOOL	3002007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2114636	01/12/2021	159.92	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2114502	01/11/2021	51.49	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200

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PYRAMID SCHOOL PRODUCTS	2114502	01/11/2021	5.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2114502	01/11/2021	5.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2114502	01/11/2021	5.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2114502	01/11/2021	20.06	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2114502	01/11/2021	7.49	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2114502	01/11/2021	2.72	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2114502	01/11/2021	3.56	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	2114502	01/11/2021	29.09	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #52-1617 VR #052-1617
SCHOOL SPECIALTY	2114503	01/11/2021	1.28	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2114503	01/11/2021	1.08	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2114503	01/11/2021	1.74	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2114503	01/11/2021	5.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2114503	01/11/2021	9.61	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2114503	01/11/2021	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	2114503	01/11/2021	2.29	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2114503	01/11/2021	2.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2114503	01/11/2021	2.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2114503	01/11/2021	2.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2114503	01/11/2021	2.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2114503	01/11/2021	2.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
5	FY	2021	597.86					
COMPLETE PRINTER SOURCE	2114148	01/05/2021	16.50	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2114148	01/05/2021	8.87	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
OFFICE THREE SIXTY INC	2114151	01/05/2021	393.00	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2114151	01/05/2021	74.60	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114152	01/05/2021	454.72	HEUSER HEARING & LANGUAGE ACAD	4651121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114152	01/05/2021	454.72	HEUSER HEARING & LANGUAGE ACAD	4651121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114152	01/05/2021	454.72	HEUSER HEARING & LANGUAGE ACAD	4651121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114152	01/05/2021	590.56	HEUSER HEARING & LANGUAGE ACAD	4651121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2021	2,447.69					
APPLE COMPUTER INC	2113866	12/28/2020	598.00	HIGHLAND MIDDLE SCHOOL	3202013	0734	162F	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CDW LLC	2113935	12/28/2020	492.00	HIGHLAND MIDDLE SCHOOL	3202104	0734	125G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2114530	01/11/2021	10,916.05	HIGHLAND MIDDLE SCHOOL	3202013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
GLOBE MICROSYSTEM LLC	2114936	01/14/2021	169.20	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	SOFTWARE **
JONES SCHOOL SUPPLY COMPANY IN	2113865	12/28/2020	48.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2113865	12/28/2020	5.25	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOSTENS INC	2114295	01/07/2021	1,330.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	AWARDS (SCHOOL LETTERS & INSERTS) (7191) **
JOSTENS INC	2114295	01/07/2021	66.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEAR DECK INC	2114571	01/11/2021	2,700.00	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	SOFTWARE **
PEAR DECK INC	2114571	01/11/2021	0.00	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	TRAINING, WEB BASED **
7	FY	2021	16,478.95					
OFFICE THREE SIXTY INC	2114601	01/11/2021	46.94	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114601	01/11/2021	8.16	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114601	01/11/2021	12.97	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114889	01/14/2021	31.06	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114889	01/14/2021	683.70	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2114734	01/12/2021	90.07	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114734	01/12/2021	144.22	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114734	01/12/2021	231.24	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114734	01/12/2021	32.28	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114734	01/12/2021	12.33	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114890	01/14/2021	8.46	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	2114890	01/14/2021	5.48	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #054000
SCHOOL SPECIALTY	2114890	01/14/2021	8.88	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2114890	01/14/2021	5.12	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" TAN (50/PKG) PACON #103023 VR #054030

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SCHOOL SPECIALTY	2114890	01/14/2021	9.84	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	2114890	01/14/2021	3.84	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #054042
TEACHERS SYNERGY INC	2114733	01/12/2021	95.20	HITE ELEMENTARY SCHOOL	0952826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
5	FY	2021	1,450.89					
CDW LLC	2113922	12/28/2020	104,742.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2114982	01/15/2021	641.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125G	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	2114982	01/15/2021	554.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125G	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #771 VR #AMP771
COMPLETE PRINTER SOURCE	2114982	01/15/2021	277.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125G	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #72 VR #AMP72
COMPLETE PRINTER SOURCE	2114982	01/15/2021	277.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125G	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #73 VR #AMP73
CREATIVE IMAGE TECHNOLOGIES	2114913	01/14/2021	225.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762013	0734	162F	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2114913	01/14/2021	5,506.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762013	0734	162F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
DUPLICATOR SALES AND SERVICE IN	2114914	01/14/2021	6,443.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0739	900XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KURTZ BROS INC	2114162	01/05/2021	10.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLTS VR #13231
KURTZ BROS INC	2114162	01/05/2021	9.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114162	01/05/2021	6.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2114983	01/15/2021	425.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125G	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2114983	01/15/2021	177.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	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	2114983	01/15/2021	174.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125G	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #14564
KURTZ BROS INC	2114983	01/15/2021	784.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125G	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
PYRAMID SCHOOL PRODUCTS	2114981	01/15/2021	554.25	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	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
PYRAMID SCHOOL PRODUCTS	2114981	01/15/2021	165.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
QUILL CORPORATION	2114944	01/14/2021	75.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125G	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814)
QUILL CORPORATION	2114944	01/14/2021	51.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125G	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
QUILL CORPORATION	2114944	01/14/2021	387.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125G	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)

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8	FY	2021	127,832.19					
CLUDO INC	2113966	12/28/2020	8,988.00	INFORMATION TECHNOLOGY	MI11753	0349	900XS	SERVICE, FEE **
EXTREME NETWORKS INC	2114666	01/12/2021	12,518.55	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
EXTREME NETWORKS INC	2114666	01/12/2021	792.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
EXTREME NETWORKS INC	2114666	01/12/2021	212.40	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
EXTREME NETWORKS INC	2114666	01/12/2021	137.88	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
EXTREME NETWORKS INC	2114666	01/12/2021	1,537.20	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
EXTREME NETWORKS INC	2114666	01/12/2021	128.16	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
EXTREME NETWORKS INC	2114667	01/12/2021	1,503.60	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
EXTREME NETWORKS INC	2114667	01/12/2021	209.30	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
EXTREME NETWORKS INC	2114667	01/12/2021	84.70	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
EXTREME NETWORKS INC	2114667	01/12/2021	100.10	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
EXTREME NETWORKS INC	2114667	01/12/2021	182.70	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
MOBILE DEFENDERS LLC	2114107	01/04/2021	3,449.50	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2114107	01/04/2021	35.98	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2114107	01/04/2021	26.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2114107	01/04/2021	59.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2114107	01/04/2021	0.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2114107	01/04/2021	36.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2114107	01/04/2021	13.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2114107	01/04/2021	0.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2114107	01/04/2021	64.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2114891	01/14/2021	40.20	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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SJN DATA CENTER LLC	2114270	01/06/2021	250.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
THE SANTA FE STRATEGY CENTER LT 7	2114915 FY	01/14/2021 2021	5,000.00 35,375.20	INFORMATION TECHNOLOGY	MI11753	0810	900XS	SERVICE, MEMBERSHIP **
APPLE COMPUTER INC	2113873	12/28/2020	2,697.00	IROQUOIS HIGH SCHOOL	3351077	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 APPLE CARE+, PART# S6463LL/A - REF QUOTE# IN DESC NOTE
APPLE COMPUTER INC	2113873	12/28/2020	1,229.00	IROQUOIS HIGH SCHOOL	3351077	0734	900XF	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (ACCT# 49393/ADCA# 1368150) Z145, 21.5" iMAC, SILVER, - REF QUOTE# IN DESC NOTE
APPLE COMPUTER INC	2113873	12/28/2020	119.00	IROQUOIS HIGH SCHOOL	3351077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2114348	01/07/2021	3,763.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2114921	01/14/2021	24.29	IROQUOIS HIGH SCHOOL	3352170	0650	080GD	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2114921	01/14/2021	7.71	IROQUOIS HIGH SCHOOL	3352170	0650	080GD	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
LOUISVILLE DEFENDER NEWSPAPER	2114410	01/08/2021	26.08	IROQUOIS HIGH SCHOOL	3353611	0450	921XX	SERVICE, ADVERTISING **
OFFICE THREE SIXTY INC	2114157	01/05/2021	6.00	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114157	01/05/2021	9.60	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114157	01/05/2021	69.45	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2114158	01/05/2021	10.26	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# 1502917
SCHOOL SPECIALTY	2114158	01/05/2021	43.26	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SJN DATA CENTER LLC	2113892	12/28/2020	8,193.50	IROQUOIS HIGH SCHOOL	3352170	0734	310E	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 NNDB WARRANTY
THE J SARLEY COMPANY	2114208	01/06/2021	448.50	IROQUOIS HIGH SCHOOL	3352891	0694	348G	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2114208	01/06/2021	199.50	IROQUOIS HIGH SCHOOL	3352891	0694	348G	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7507) **

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THE J SARLEY COMPANY	2114208	01/06/2021	349.50	IROQUOIS HIGH SCHOOL	3352891	0694	348G	TOOL, PORTABLE POWER & ACCESSORIES.
THE J SARLEY COMPANY	2114208	01/06/2021	298.50	IROQUOIS HIGH SCHOOL	3352891	0694	348G	MILWAUKEE/EMPIRE. NO SUBSTITUTE (7507) ** TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
8	FY	2021	17,495.11					
SEESAW LEARNING INC	2114213	01/06/2021	550.00	ISLAMIC OF LOU	9402027	0650	552GP	SOFTWARE **
1	FY	2021	550.00					
KURTZ BROS INC	2114892	01/14/2021	170.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2114892	01/14/2021	59.00	JACOB ELEMENTARY SCHOOL	3252104	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	2114892	01/14/2021	27.36	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #208W VR #43901
KURTZ BROS INC	2114892	01/14/2021	35.20	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
OFFICE THREE SIXTY INC	2114214	01/06/2021	125.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2114747	01/12/2021	56.97	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2114893	01/14/2021	57.50	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #68-4208. VR #68-4028.
PYRAMID SCHOOL PRODUCTS	2114893	01/14/2021	99.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2114893	01/14/2021	0.44	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E
SCHOOL SPECIALTY	2114602	01/11/2021	33.44	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	2114602	01/11/2021	6.60	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SMART VR #016794
5	FY	2021	671.31					
B&H FOTO & ELECTRONICS CORP	2114350	01/07/2021	265.83	JEFF CNTY TRADITIONAL MIDDLE	3961061	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2113919	12/28/2020	294.52	JEFF CNTY TRADITIONAL MIDDLE	3961987	0733	900XA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2113919	12/28/2020	74.66	JEFF CNTY TRADITIONAL MIDDLE	3961987	0733	900XA	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2114894	01/14/2021	66.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2114894	01/14/2021	84.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411
COMPLETE PRINTER SOURCE	2114894	01/14/2021	47.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	RULER, METRIC AND INCH 30CM 12". ACME VR #ACM13862
FOLLETT SCHOOL SOLUTIONS	2114414	01/08/2021	1,469.58	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
OFFICE THREE SIXTY INC	2114138	01/05/2021	156.60	JEFF CNTY TRADITIONAL MIDDLE	3962104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2114138	01/05/2021	48.46	JEFF CNTY TRADITIONAL MIDDLE	3962104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114138	01/05/2021	48.46	JEFF CNTY TRADITIONAL MIDDLE	3962104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2114112	01/04/2021	23.89	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114112	01/04/2021	26.38	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114112	01/04/2021	11.41	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114661	01/12/2021	266.96	JEFF CNTY TRADITIONAL MIDDLE	3961121	0734	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY	2114895	01/14/2021	20.10	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY	2114895	01/14/2021	297.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
TPW INC	2114111	01/04/2021	24.95	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE **
9	FY	2021	3,226.80					
SCHOOL SPECIALTY	2114911	01/14/2021	33.85	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
1	FY	2021	33.85					
APPLE COMPUTER INC	2113880	12/28/2020	2,458.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0734	103G	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
CARMICHAELS BOOKSTORE LLC	2114570	01/11/2021	238.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0643	103G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2114570	01/11/2021	238.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0643	103G	BOOK, PAPERBACK (7653) **
2	FY	2021	2,934.00					
DARE TO CARE INC	2114984	01/15/2021	984.60	JEFFERSONTOWN HIGH SCHOOL	0652104	0616	125G	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2114778	01/13/2021	117.60	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2114778	01/13/2021	308.00	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2114778	01/13/2021	31.49	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER #818W VR #35024
MAKERBOT INDUSTRIES	2113884	12/28/2020	10,797.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0734	348G	PRINTER **
MAKERBOT INDUSTRIES	2113884	12/28/2020	464.40	JEFFERSONTOWN HIGH SCHOOL	0652891	0734	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2113897	12/28/2020	567.00	JEFFERSONTOWN HIGH SCHOOL	0652760	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	2114603	01/11/2021	37.96	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
SCHOOL SPECIALTY	2114736	01/12/2021	413.28	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	2114736	01/12/2021	12.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2114736	01/12/2021	14.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	2114736	01/12/2021	14.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	2114736	01/12/2021	32.16	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG BOGUS #818G250 VR #206342
SCHOOL SPECIALTY	2114736	01/12/2021	12.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2114736	01/12/2021	315.70	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
6	FY	2021	14,122.99					
CDW LLC	2113921	12/28/2020	899.00	JOHN F KENNEDY ELEMENTARY SCHL	7201013	0734	900XF	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
KSHA	2114241	01/06/2021	125.00	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LITERACY EMPOWERMENT FOUNDAT	2114237	01/06/2021	88.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK **
LITERACY EMPOWERMENT FOUNDAT	2114237	01/06/2021	88.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK **
LITERACY EMPOWERMENT FOUNDAT	2114237	01/06/2021	88.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK **
PROSYS INFORMATION SYSTEMS	2113917	12/28/2020	2,268.00	JOHN F KENNEDY ELEMENTARY SCHL	7201013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G7 SFF, i5-10500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY, NO OPTICAL DRIVE (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2113917	12/28/2020	1,370.00	JOHN F KENNEDY ELEMENTARY SCHL	7201013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 440 G8 PROBOOK, INTEL CORE i5-1135G7 PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 45WH BATTERY, INTEL9560 AC 2X2 +BT 5WW, WINDOWS 10PPRO, 3/3/0 WARRANTY (KYMA-758-2100000418)

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PROSYS INFORMATION SYSTEMS	2113917	12/28/2020	306.00	JOHN F KENNEDY ELEMENTARY SCHL	7201013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2114306	01/07/2021	838.00	JOHN F KENNEDY ELEMENTARY SCHL	7202013	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)
5	FY	2021	6,070.00					
GREENWAY SHREDDING & RECYCLIN	2114912	01/14/2021	500.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
OFFICE THREE SIXTY INC	2114377	01/07/2021	372.90	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114377	01/07/2021	227.39	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114377	01/07/2021	145.92	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114377	01/07/2021	143.98	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114377	01/07/2021	143.98	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114377	01/07/2021	143.98	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114377	01/07/2021	118.50	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114377	01/07/2021	87.27	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114377	01/07/2021	455.96	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114896	01/14/2021	325.42	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114896	01/14/2021	100.27	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114896	01/14/2021	100.27	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114896	01/14/2021	100.27	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114896	01/14/2021	51.22	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114896	01/14/2021	73.58	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114896	01/14/2021	71.85	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
STEVE WEISS MUSIC	2114376	01/07/2021	976.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	713X	KIT, EDUCATIONAL DRUM/BELL. 2 1/2 OCTAVE ALUMINUM BELLS W/ MALLETS, SNARE DRUM W/ SNARE STAND & STICKS, TUNABLE PRACTICE PAD AND CARRYING BAG. PEARL VR #PEA-PL910C
4	FY	2021	4,138.76					
CARMICHAELS BOOKSTORE LLC	2114227	01/06/2021	407.73	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (7653) **
1	FY	2021	407.73					

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CHESS PERFORMANCE	2114683	01/12/2021	420.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125G	SERVICE, CHESS COACHING **
HALO BRANDED SOLUTIONS INC	2114614	01/12/2021	115.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	PUBLICATION **
HALO BRANDED SOLUTIONS INC	2114614	01/12/2021	9.73	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	PUBLICATION*
HALO BRANDED SOLUTIONS INC	2114614	01/12/2021	4.17	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	PUBLICATION*
HALO BRANDED SOLUTIONS INC	2114614	01/12/2021	40.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	PUBLICATION **
HALO BRANDED SOLUTIONS INC	2114614	01/12/2021	28.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	PUBLICATION **
HALO BRANDED SOLUTIONS INC	2114614	01/12/2021	12.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	PUBLICATION **
HALO BRANDED SOLUTIONS INC	2114614	01/12/2021	13.90	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	PUBLICATION **
HALO BRANDED SOLUTIONS INC	2114614	01/12/2021	13.95	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	PUBLICATION **
HALO BRANDED SOLUTIONS INC	2114614	01/12/2021	13.90	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	PUBLICATION **
S & S WORLDWIDE	2114425	01/08/2021	213.04	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
3	FY	2021	883.69					
OFFICE THREE SIXTY INC	2114419	01/08/2021	108.96	KERRICK ELEMENTARY SCHOOL	0792104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114419	01/08/2021	108.96	KERRICK ELEMENTARY SCHOOL	0792104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114419	01/08/2021	93.20	KERRICK ELEMENTARY SCHOOL	0792104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2113903	12/28/2020	2,277.00	KERRICK ELEMENTARY SCHOOL	0791987	0734	900XA	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)
2	FY	2021	2,729.12					
BEST STAMP AND SEAL COMPANY INC	2114159	01/05/2021	480.00	KING ELEMENTARY SCHOOL	4321987	0733	900XA	ACCESSORIES, MISCELLANEOUS SIGN **
BEST STAMP AND SEAL COMPANY INC	2114159	01/05/2021	800.00	KING ELEMENTARY SCHOOL	4321987	0733	900XA	ACCESSORIES, MISCELLANEOUS SIGN **
BEST STAMP AND SEAL COMPANY INC	2114159	01/05/2021	600.00	KING ELEMENTARY SCHOOL	4321987	0733	900XA	ACCESSORIES, MISCELLANEOUS SIGN **
BEST STAMP AND SEAL COMPANY INC	2114159	01/05/2021	200.00	KING ELEMENTARY SCHOOL	4321987	0733	900XA	ACCESSORIES, MISCELLANEOUS SIGN **
BEST STAMP AND SEAL COMPANY INC	2114159	01/05/2021	240.00	KING ELEMENTARY SCHOOL	4321987	0733	900XA	ACCESSORIES, MISCELLANEOUS SIGN **
BEST STAMP AND SEAL COMPANY INC	2114159	01/05/2021	372.59	KING ELEMENTARY SCHOOL	4321118	0733	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
BEST STAMP AND SEAL COMPANY INC	2114159	01/05/2021	491.20	KING ELEMENTARY SCHOOL	4321118	0733	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
BEST STAMP AND SEAL COMPANY INC	2114159	01/05/2021	150.00	KING ELEMENTARY SCHOOL	4321012	0733	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
TEACHER CREATED MATERIALS	2114737	01/12/2021	469.10	KING ELEMENTARY SCHOOL	4322170	0643	310E	BOOK **
TEACHER CREATED MATERIALS	2114737	01/12/2021	27.54	KING ELEMENTARY SCHOOL	4322170	0643	310E	BOOK **
2	FY	2021	4,366.64					
ALAN HYMAN ENTERPRISES INC	2114383	01/07/2021	8.64	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	737X	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	2114383	01/07/2021	4.32	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	737X	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

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ALAN HYMAN ENTERPRISES INC	2114383	01/07/2021	12.42	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	737X	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	2114383	01/07/2021	12.42	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	737X	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
COMMERCIAL WORKS INC	2114792	01/13/2021	650.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0434	900XF	SERVICE, INSTALLATION **
KSHA	2114387	01/08/2021	125.00	KLONDIKE LANE ELEMENTARY SCH	1341053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MEL OWEN MUSIC INC	2114097	01/04/2021	1,500.00	KLONDIKE LANE ELEMENTARY SCH	1342522	0739	0F2XJ	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS**
OTC BRANDS INC	2114641	01/12/2021	37.98	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
5	FY	2021	2,350.78					
SOUTHERN ASSOC OF IND SCHOOLS	2114300	01/07/2021	1,234.00	KY COUNTRY DAY	9832027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2021	1,234.00					
LISA SALKOVITZ KOHN	2114477	01/11/2021	1,125.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
1	FY	2021	1,125.00					
ARROW ELECTRIC CO INC	2114385	01/07/2021	2,865.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SERVICE, ELECTRICAL (7747) **
ARROW ELECTRIC CO INC	2114385	01/07/2021	1,224.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SERVICE, ELECTRICAL (7747) **
U S POSTAL SERVICE	2114114	01/04/2021	1,100.00	LASSITER MIDDLE SCHOOL	1331077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WOODBURN PRESS	2114386	01/07/2021	78.00	LASSITER MIDDLE SCHOOL	1332104	0553	125G	PUBLICATION **
WOODBURN PRESS	2114386	01/07/2021	222.00	LASSITER MIDDLE SCHOOL	1332104	0553	125G	PUBLICATION **
WOODBURN PRESS	2114386	01/07/2021	222.00	LASSITER MIDDLE SCHOOL	1332104	0553	125G	PUBLICATION **
WOODBURN PRESS	2114386	01/07/2021	78.00	LASSITER MIDDLE SCHOOL	1332104	0553	125G	PUBLICATION **
WOODBURN PRESS	2114386	01/07/2021	156.00	LASSITER MIDDLE SCHOOL	1332104	0553	125G	PUBLICATION **
WOODBURN PRESS	2114386	01/07/2021	78.00	LASSITER MIDDLE SCHOOL	1332104	0553	125G	PUBLICATION **
WOODBURN PRESS	2114386	01/07/2021	78.00	LASSITER MIDDLE SCHOOL	1332104	0553	125G	PUBLICATION **
WOODBURN PRESS	2114386	01/07/2021	148.00	LASSITER MIDDLE SCHOOL	1332104	0553	125G	PUBLICATION **
WOODBURN PRESS	2114386	01/07/2021	148.00	LASSITER MIDDLE SCHOOL	1332104	0553	125G	PUBLICATION **
WOODBURN PRESS	2114386	01/07/2021	49.75	LASSITER MIDDLE SCHOOL	1332104	0553	125G	PUBLICATION **
WOODBURN PRESS	2114386	01/07/2021	19.90	LASSITER MIDDLE SCHOOL	1332104	0553	125G	PUBLICATION **
WOODBURN PRESS	2114386	01/07/2021	49.75	LASSITER MIDDLE SCHOOL	1332104	0553	125G	PUBLICATION **
WOODBURN PRESS	2114386	01/07/2021	29.85	LASSITER MIDDLE SCHOOL	1332104	0553	125G	PUBLICATION **
WOODBURN PRESS	2114386	01/07/2021	122.15	LASSITER MIDDLE SCHOOL	1332104	0553	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2021	6,668.40					
OTC BRANDS INC	2114638	01/12/2021	37.98	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
1	FY	2021	37.98					
BARNES AND NOBLE BOOKSELLERS	2114388	01/08/2021	329.40	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	BOOK, PAPERBACK (7653) **
JEANNE E MCCARTHY	2114449	01/08/2021	140.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	SHIRT, TEE **
2	FY	2021	517.40					
LOUISVILLE DEFENDER NEWSPAPER	2114410	01/08/2021	26.08	LINCOLN ELEMENTARY SCHOOL	5203611	0450	921XX	SERVICE, ADVERTISING **

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LOWES COMPANIES INC	2114572	01/11/2021	166.17	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	REFRIGERATOR **
PROSYS INFORMATION SYSTEMS	2114675	01/12/2021	204.00	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KY/MA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2114675	01/12/2021	85.00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2114675	01/12/2021	110.00	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PYRAMID SCHOOL PRODUCTS	2114727	01/12/2021	68.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2114727	01/12/2021	145.53	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
4	FY	2021	804.78					
U S POSTAL SERVICE	2114515	01/11/2021	110.00	LOUISVILLE DAY	1381077	0531	103X	SERVICE, POSTAGE/POSTAL **
1	FY	2021	110.00					
APPLE COMPUTER INC	2113874	12/28/2020	899.00	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	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 APPLE CARE+, PART# S6463LL/A - REF QUOTE# IN DESC NOTE
APPLE COMPUTER INC	2113877	12/28/2020	1,794.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113924	12/28/2020	6,230.00	LOUISVILLE MALE HIGH SCHOOL	0472760	0734	348G	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113924	12/28/2020	6,230.00	LOUISVILLE MALE HIGH SCHOOL	0472944	0734	348G	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113949	12/28/2020	1,190.00	LOUISVILLE MALE HIGH SCHOOL	0472182	0734	348G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ASSETGENIE INC	2113940	12/28/2020	354.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2113940	12/28/2020	120.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
MILLER TRANSPORTATION	2114450	01/08/2021	2,000.00	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	744X	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
PREMIUM BAG MFG CO	2114451	01/08/2021	50.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	SHIRT, TEE **
PREMIUM BAG MFG CO	2114451	01/08/2021	87.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	SHIRT, TEE **
PREMIUM BAG MFG CO	2114451	01/08/2021	62.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	SHIRT, TEE **
PREMIUM BAG MFG CO	2114451	01/08/2021	87.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	SHIRT, TEE **
PREMIUM BAG MFG CO	2114451	01/08/2021	13.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	SHIRT, TEE **
PREMIUM BAG MFG CO	2114451	01/08/2021	7.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	SHIRT, TEE **
PREMIUM BAG MFG CO	2114451	01/08/2021	5.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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PROSYS INFORMATION SYSTEMS	2113902	12/28/2020	838.00	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	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	2114307	01/07/2021	598.00	LOUISVILLE MALE HIGH SCHOOL	0471077	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)
9	FY	2021	20,566.50					
GRAINGER	2114004	12/30/2020	2,105.50	LOWE ELEMENTARY SCHOOL	1461987	0739	900XA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
LOWES COMPANIES INC	2114002	12/30/2020	449.00	LOWE ELEMENTARY SCHOOL	1461987	0739	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114002	12/30/2020	17.98	LOWE ELEMENTARY SCHOOL	1461987	0739	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
PROSYS INFORMATION SYSTEMS	2113911	12/28/2020	2,392.00	LOWE ELEMENTARY SCHOOL	1462013	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)
3	FY	2021	4,964.48					
OFFICE THREE SIXTY INC	2114417	01/08/2021	130.62	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114417	01/08/2021	95.81	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114417	01/08/2021	95.81	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114417	01/08/2021	95.81	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114615	01/12/2021	105.84	LUHR ELEMENTARY SCHOOL	1072104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114615	01/12/2021	95.01	LUHR ELEMENTARY SCHOOL	1072104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	618.90					
BARNES AND NOBLE BOOKSELLERS	2114146	01/05/2021	330.25	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2114146	01/05/2021	243.75	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2114146	01/05/2021	117.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2114146	01/05/2021	132.52	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2114146	01/05/2021	140.32	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2114146	01/05/2021	649.35	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2114146	01/05/2021	701.61	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2114146	01/05/2021	801.06	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2114146	01/05/2021	271.05	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310F	BOOK, PAPERBACK (7653) **

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BARNES AND NOBLE BOOKSELLERS	2114146	01/05/2021	93.48	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310F	BOOK, PAPERBACK (7653) **
CREATIVE IMAGE TECHNOLOGIES	2113905	12/28/2020	36,575.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0734	310G	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2113905	12/28/2020	5,700.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0734	310G	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2113905	12/28/2020	474.05	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0734	310G	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2113905	12/28/2020	5,681.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0734	310F	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2113905	12/28/2020	1,525.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0734	310F	SHIPPING (UK-1642-16C)**
DEMCO	2114881	01/14/2021	51.18	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2114881	01/14/2021	12.12	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2114881	01/14/2021	12.12	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2114670	01/12/2021	113.95	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114671	01/12/2021	210.00	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
5	FY	2021	53,834.81					
ANDERSONS SALES AND SERVICE INC	2114789	01/13/2021	10.47	MARION C MOORE SCHOOL	1552828	0679	741X	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2114789	01/13/2021	12.30	MARION C MOORE SCHOOL	1552828	0679	741X	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2114789	01/13/2021	22.97	MARION C MOORE SCHOOL	1552828	0679	741X	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2114789	01/13/2021	43.16	MARION C MOORE SCHOOL	1552828	0679	741X	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2114789	01/13/2021	57.93	MARION C MOORE SCHOOL	1552828	0679	741X	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT **
CDW LLC	2114119	01/04/2021	381.95	MARION C MOORE SCHOOL	1551013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2114119	01/04/2021	600.00	MARION C MOORE SCHOOL	1551013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2114119	01/04/2021	650.00	MARION C MOORE SCHOOL	1551013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2114371	01/07/2021	26.61	MARION C MOORE SCHOOL	1551977	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
DAKTRONICS	2114488	01/11/2021	1,785.00	MARION C MOORE SCHOOL	1552828	0679	741X	SCOREBOARD (KPC CLS-2017) (1020) **
DAKTRONICS	2114488	01/11/2021	25.00	MARION C MOORE SCHOOL	1552828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2114372	01/07/2021	53.30	MARION C MOORE SCHOOL	1551977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226
KURTZ BROS INC	2114619	01/12/2021	85.00	MARION C MOORE SCHOOL	1552104	0610	125G	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586

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OFFICE THREE SIXTY INC	2114426	01/08/2021	138.50	MARION C MOORE SCHOOL	1551977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2113889	12/28/2020	1,280.00	MARION C MOORE SCHOOL	1552138	0734	348G	COMPUTER, HP (KYMA-758-2100000418) **
PYRAMID SCHOOL PRODUCTS	2114618	01/12/2021	411.75	MARION C MOORE SCHOOL	1552104	0610	125G	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #68-4050
PYRAMID SCHOOL PRODUCTS	2114948	01/15/2021	99.00	MARION C MOORE SCHOOL	1552104	0610	125G	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	2114948	01/15/2021	123.80	MARION C MOORE SCHOOL	1552104	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	2114617	01/12/2021	65.00	MARION C MOORE SCHOOL	1552104	0610	125G	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) OXFORD #41 VR #41QQ (BID 19-20814)
QUILL CORPORATION	2114763	01/13/2021	432.60	MARION C MOORE SCHOOL	1552104	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)
S & S WORLDWIDE	2114608	01/12/2021	288.80	MARION C MOORE SCHOOL	1552104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
S & S WORLDWIDE	2114608	01/12/2021	225.09	MARION C MOORE SCHOOL	1552104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114616	01/12/2021	143.00	MARION C MOORE SCHOOL	1552104	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
SHIVELY SPORTING GOODS	2114689	01/12/2021	89.25	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SJN DATA CENTER LLC	2113950	12/28/2020	75.78	MARION C MOORE SCHOOL	1551013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
16	FY	2021	7,265.26					
EXTENSIS	2114931	01/14/2021	442.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE **
EXTENSIS	2114931	01/14/2021	875.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE **
FILEMAKER INC	2114930	01/14/2021	4,750.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE **
FILEMAKER INC	2114930	01/14/2021	2,193.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE **
MIDLAND PAPER CO INC	2114389	01/08/2021	152.55	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2114389	01/08/2021	147.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
OFFICE THREE SIXTY INC	2114409	01/08/2021	37.50	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114409	01/08/2021	16.85	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114409	01/08/2021	2.88	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2114390	01/08/2021	13.10	MATERIALS PRODUCTION	MP11504	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660
SCHOOL SPECIALTY	2114390	01/08/2021	52.76	MATERIALS PRODUCTION	MP11504	0610	900XS	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
5	FY	2021	8,682.64					
OTC BRANDS INC	2114637	01/12/2021	71.96	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOLHOUSE TECHNOLOGY	2114305	01/07/2021	11,513.00	MAUPIN ELEMENTARY SCHOOL	4802170	0734	310G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2114305	01/07/2021	1,603.00	MAUPIN ELEMENTARY SCHOOL	4802170	0734	310G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2114305	01/07/2021	0.00	MAUPIN ELEMENTARY SCHOOL	4802170	0734	310G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2114305	01/07/2021	0.00	MAUPIN ELEMENTARY SCHOOL	4802170	0734	310G	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2114305	01/07/2021	0.00	MAUPIN ELEMENTARY SCHOOL	4802170	0734	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
2	FY	2021	18,187.96					
COMPLETE PRINTER SOURCE	2114392	01/08/2021	90.26	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411
HILLYARD KENTUCKY	2114391	01/08/2021	530.72	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
KURTZ BROS INC	2114401	01/08/2021	340.20	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114393	01/08/2021	44.82	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
4	FY	2021	1,008.69					
COMPLETE PRINTER SOURCE	2114384	01/07/2021	15.30	MCFERRAN PRESCHOOL ACADEMY	9572001	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	2114384	01/07/2021	13.40	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2114384	01/07/2021	3.50	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2114384	01/07/2021	44.87	MCFERRAN PRESCHOOL ACADEMY	9572001	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	2114384	01/07/2021	27.37	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2114384	01/07/2021	8.85	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739
COMPLETE PRINTER SOURCE	2114400	01/08/2021	5.10	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610
COMPLETE PRINTER SOURCE	2114400	01/08/2021	3.06	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #PAC9907

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COMPLETE PRINTER SOURCE	2114400	01/08/2021	2.34	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #PAC8007
COMPLETE PRINTER SOURCE	2114400	01/08/2021	2.44	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2114400	01/08/2021	14.20	MCFERRAN PRESCHOOL ACADEMY	9572001	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	2114400	01/08/2021	2.56	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #PAC6707
OTC BRANDS INC	2114853	01/13/2021	161.92	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
3	FY	2021	304.91					
SCHOLASTIC EDUCATION	2114738	01/12/2021	6,500.00	MEDORA ELEMENTARY SCHOOL	0222170	0734	310G	KIT, TEACHING **
SCHOLASTIC EDUCATION	2114738	01/12/2021	585.00	MEDORA ELEMENTARY SCHOOL	0222170	0734	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2021	7,085.00					
EDUCATIONAL TECHNOLOGY AND LI	2114441	01/08/2021	1,200.00	MEREDITH DUNN	9042027	0338	310FN	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2021	1,200.00					
AMERICAN OFFICE SERVICES INC	2114174	01/05/2021	2,424.00	MEYZEEK MIDDLE SCHOOL	3401987	0434	900XA	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT.
LOUISVILLE DEFENDER NEWSPAPER	2114410	01/08/2021	26.08	MEYZEEK MIDDLE SCHOOL	3403611	0450	921XX	SERVICE, ADVERTISING **
OFFICE THREE SIXTY INC	2114511	01/11/2021	351.40	MEYZEEK MIDDLE SCHOOL	3401977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114511	01/11/2021	11.37	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114511	01/11/2021	8.64	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROJECT LEAD THE WAY INC	2114461	01/08/2021	950.00	MEYZEEK MIDDLE SCHOOL	3401022	0810	900XF	SERVICE, FEE **
SJN DATA CENTER LLC	2113907	12/28/2020	3,428.00	MEYZEEK MIDDLE SCHOOL	3401121	0734	900XA	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2114023	12/30/2020	352.00	MEYZEEK MIDDLE SCHOOL	3401121	0734	900XA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
6	FY	2021	7,698.49					
CDW LLC	2113904	12/28/2020	8,362.80	MIDDLETOWN ELEMENTARY SCHOOL	0242013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
COUGHLAN COMPANIES LLC	2114910	01/14/2021	1,799.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	735X	SOFTWARE **
KURTZ BROS INC	2114099	01/04/2021	10.52	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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	2114099	01/04/2021	5.26	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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	2114099	01/04/2021	5.26	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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	2114099	01/04/2021	5.26	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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**
SCHOOL SPECIALTY	2114634	01/12/2021	13.54	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	2114634	01/12/2021	5.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2114634	01/12/2021	14.94	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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
4	FY	2021	10,223.28					
COMPLETE PRINTER SOURCE	2114730	01/12/2021	113.60	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
COURIER JOURNAL	2114016	12/30/2020	724.77	MILL CREEK ELEMENTARY SCHOOL	1473611	0450	921XX	SERVICE, ADVERTISING **
CREATIVE IMAGE TECHNOLOGIES	2113887	12/28/2020	27,126.66	MILL CREEK ELEMENTARY SCHOOL	1472170	0734	310G	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2113887	12/28/2020	2,420.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0734	310G	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2113887	12/28/2020	527.84	MILL CREEK ELEMENTARY SCHOOL	1472170	0734	310G	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2113887	12/28/2020	823.35	MILL CREEK ELEMENTARY SCHOOL	1472170	0734	310G	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2113887	12/28/2020	7,095.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0349	310G	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2113887	12/28/2020	1,975.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0734	310G	SHIPPING (UK-1642-16C)**
OTC BRANDS INC	2114642	01/12/2021	37.98	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
THE PROPHET CORPORATION	2114999	01/15/2021	287.82	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2114999	01/15/2021	359.10	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
5	FY	2021	75,964.46					
LAKESHORE LEARNING MATERIALS	2113976	12/29/2020	16.72	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113976	12/29/2020	10.22	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113976	12/29/2020	10.22	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113976	12/29/2020	10.22	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113976	12/29/2020	5.57	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2114749	01/12/2021	56.97	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
2	FY	2021	109.92					

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SHIVELY SPORTING GOODS	2114545	01/11/2021	1,000.00	NEWBURG MIDDLE SCHOOL	0412170	0610	050G	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SJN DATA CENTER LLC	2113930	12/28/2020	819.35	NEWBURG MIDDLE SCHOOL	0412104	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
2	FY	2021	1,819.35					
A B D O PUBLISHING CO	2114561	01/11/2021	1,025.55	NEWCOMER ACADEMY	1862170	0641	310F	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
DEMCO	2114496	01/11/2021	35.58	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2114496	01/11/2021	35.58	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2114496	01/11/2021	135.18	NEWCOMER ACADEMY	1861059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
FOLLETT SCHOOL SOLUTIONS	2114559	01/11/2021	5,385.95	NEWCOMER ACADEMY	1862170	0641	310F	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
OFFICE THREE SIXTY INC	2114144	01/05/2021	23.40	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114144	01/05/2021	3.75	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2114560	01/11/2021	441.01	NEWCOMER ACADEMY	1862170	0641	310F	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
VINCENNES ELECTRONICS INC	2114723	01/12/2021	67.50	NEWCOMER ACADEMY	1861124	0439	900XS	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
WISCONSIN CENTER FOR EDUCATION	2113863	12/28/2020	6,400.00	NEWCOMER ACADEMY	1862170	0643	310F	TEST*
7	FY	2021	13,553.50					
CARMICHAELS BOOKSTORE LLC	2114567	01/11/2021	547.08	NOE MIDDLE SCHOOL	4352011	0643	130G	BOOK, PAPERBACK (7653) **
VETS SECURING AMERICA	2114724	01/12/2021	515.52	NOE MIDDLE SCHOOL	4352826	0679	736X0	SERVICE, SECURITY GUARD RATE PER HOUR (BID #7616)
2	FY	2021	1,062.60					
KURTZ BROS INC	2113982	12/29/2020	23.64	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2113982	12/29/2020	95.20	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2113982	12/29/2020	66.08	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2113982	12/29/2020	32.55	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2113982	12/29/2020	4.51	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2113982	12/29/2020	5.53	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2113982	12/29/2020	38.64	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KURTZ BROS INC	2113982	12/29/2020	38.64	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2113982	12/29/2020	38.64	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114516	01/11/2021	23.24	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114516	01/11/2021	4.18	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114516	01/11/2021	4.18	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114516	01/11/2021	46.49	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114516	01/11/2021	12.08	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114516	01/11/2021	37.18	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114516	01/11/2021	50.68	NORTON COMMONS ELEMENTARY	3711121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114516	01/11/2021	46.49	NORTON COMMONS ELEMENTARY	3711121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114516	01/11/2021	27.89	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114516	01/11/2021	27.89	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114516	01/11/2021	15.80	NORTON COMMONS ELEMENTARY	3711121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114516	01/11/2021	18.59	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114516	01/11/2021	34.40	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114516	01/11/2021	27.89	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114516	01/11/2021	12.08	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114640	01/12/2021	55.79	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114640	01/12/2021	65.09	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114640	01/12/2021	37.19	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114640	01/12/2021	27.89	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114640	01/12/2021	27.89	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114640	01/12/2021	24.99	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114640	01/12/2021	23.24	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114640	01/12/2021	32.54	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114640	01/12/2021	12.08	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114640	01/12/2021	37.19	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114640	01/12/2021	18.59	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114640	01/12/2021	27.89	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114751	01/12/2021	71.96	NORTON COMMONS ELEMENTARY	3712001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2113983	12/29/2020	13.60	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2113983	12/29/2020	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	2113983	12/29/2020	15.84	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2113983	12/29/2020	4.08	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
SCHOOL SPECIALTY	2113984	12/29/2020	4.40	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2113984	12/29/2020	8.75	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	2113984	12/29/2020	13.50	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701

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SCHOOL SPECIALTY	2113984	12/29/2020	7.00	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2113984	12/29/2020	14.30	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	2113984	12/29/2020	11.00	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2113984	12/29/2020	7.30	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	2113984	12/29/2020	33.00	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	2114917	01/14/2021	175.00	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
7	FY	2021	1,525.06					
PIONEER VALLEY EDUCATIONAL PRE	2114051	01/04/2021	180.00	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2114051	01/04/2021	18.00	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHEAST SOUTH CENTRAL	2114947	01/15/2021	80.00	NORTON ELEMENTARY SCHOOL	0961053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2021	278.00					
IXL LEARNING INC	2114928	01/14/2021	550.00	NUR ISLAMIC SCHOOL	9262027	0650	310FN	SOFTWARE **
1	FY	2021	550.00					
KURTZ BROS INC	2114495	01/11/2021	236.00	OKOLONA ELEMENTARY SCHOOL	0272104	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
OTC BRANDS INC	2114406	01/08/2021	56.97	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2114494	01/11/2021	112.35	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	2114493	01/11/2021	280.00	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2114493	01/11/2021	214.50	OKOLONA ELEMENTARY SCHOOL	0272104	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	2114493	01/11/2021	135.00	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125G	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
4	FY	2021	1,034.82					
MACKIN BOOK COMPANY	2114382	01/07/2021	1,157.02	OLMSTED ACADEMY SOUTH	7302170	0641	320DC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
OFFICE THREE SIXTY INC	2114998	01/15/2021	96.64	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114998	01/15/2021	172.20	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2114998	01/15/2021	128.04	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114998	01/15/2021	114.29	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2114538	01/11/2021	51.27	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
U S POSTAL SERVICE	2114568	01/11/2021	880.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
4	FY	2021	2,599.46					
OFFICE THREE SIXTY INC	2113864	12/28/2020	426.90	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113864	12/28/2020	508.20	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113864	12/28/2020	547.59	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	1,482.69					
ASSETGENIE INC	2113942	12/28/2020	736.00	PEACE ACADEMY	7841977	0650	103XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOLASTIC MAGAZINES	2114950	01/15/2021	91.74	PEACE ACADEMY	7841170	0642	103XA	SUBSCRIPTION, MAGAZINE **
2	FY	2021	827.74					
FRONTLINE TECHNOLOGIES GROUP I	2113996	12/29/2020	1,200.00	PHYSICAL DEV & HEALTH SERV	HP11037	0735	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
FRONTLINE TECHNOLOGIES GROUP I	2113996	12/29/2020	12,206.00	PHYSICAL DEV & HEALTH SERV	HP11037	0735	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
FRONTLINE TECHNOLOGIES GROUP I	2113996	12/29/2020	6,420.69	PHYSICAL DEV & HEALTH SERV	HP11037	0735	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
1	FY	2021	19,826.69					
APPLE COMPUTER INC	2113901	12/28/2020	2,959.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	348G	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2113901	12/28/2020	259.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	348G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2113910	12/28/2020	7,920.00	PLEASURE RIDGE PARK HIGH SCHOO	0752013	0734	162F	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)
CDW LLC	2113910	12/28/2020	14,760.00	PLEASURE RIDGE PARK HIGH SCHOO	0752013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2113913	12/28/2020	1,516.00	PLEASURE RIDGE PARK HIGH SCHOO	0752013	0734	162F	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DEMCO	2114760	01/13/2021	54.28	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
DEMCO	2114760	01/13/2021	16.68	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
DEMCO	2114760	01/13/2021	25.41	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
DEMCO	2114760	01/13/2021	142.45	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
DEMCO	2114760	01/13/2021	22.66	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
FOLLETT SCHOOL SOLUTIONS	2114460	01/08/2021	2,524.08	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

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KURTZ BROS INC	2114686	01/12/2021	140.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
LOWES COMPANIES INC	2114173	01/05/2021	2,394.80	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
POCKET NURSE	2114362	01/07/2021	25,995.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0739	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2114362	01/07/2021	2,809.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0739	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2114362	01/07/2021	400.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0739	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2114362	01/07/2021	1,167.04	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0739	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2114362	01/07/2021	11.25	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0739	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2114362	01/07/2021	200.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0739	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2114362	01/07/2021	150.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0739	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2114362	01/07/2021	770.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0739	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2113895	12/28/2020	11,340.00	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)
PROSYS INFORMATION SYSTEMS	2113896	12/28/2020	20,430.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	348G	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2113909	12/28/2020	1,676.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0734	348G	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2113909	12/28/2020	1,134.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	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)
PROSYS INFORMATION SYSTEMS	2113909	12/28/2020	220.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0734	348G	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SCHOOL SPECIALTY	2114761	01/13/2021	203.94	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114761	01/13/2021	28.97	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114761	01/13/2021	39.59	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114761	01/13/2021	63.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114761	01/13/2021	109.49	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114761	01/13/2021	216.86	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114761	01/13/2021	60.52	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114761	01/13/2021	30.85	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114761	01/13/2021	51.41	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
12	FY	2021	99,842.37					

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APPLE COMPUTER INC	2114368	01/07/2021	299.00	PLYMALE HOME SCHOOL	8152027	0734	613FP	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2114368	01/07/2021	312.20	PLYMALE HOME SCHOOL	8152027	0734	613FP	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
1	FY	2021	696.95					
CDW LLC	2114252	01/06/2021	32.42	PORTLAND ELEMENTARY SCHOOL	5002170	0610	076EL	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2114252	01/06/2021	32.42	PORTLAND ELEMENTARY SCHOOL	5002170	0610	076EL	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2114252	01/06/2021	32.42	PORTLAND ELEMENTARY SCHOOL	5002170	0610	076EL	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2114252	01/06/2021	32.42	PORTLAND ELEMENTARY SCHOOL	5002170	0610	076EL	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2114252	01/06/2021	64.84	PORTLAND ELEMENTARY SCHOOL	5002170	0610	076EL	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2113918	12/28/2020	17,592.00	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2113918	12/28/2020	4,312.00	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2113918	12/28/2020	0.00	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2113918	12/28/2020	0.00	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310F	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2113918	12/28/2020	683.00	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2113971	12/28/2020	10,995.00	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310E	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2113971	12/28/2020	2,529.91	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2113971	12/28/2020	0.00	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2113971	12/28/2020	0.00	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310F	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2113971	12/28/2020	501.00	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
3	FY	2021	36,972.52					
CDW LLC	2113926	12/28/2020	492.00	PRICE ELEMENTARY SCHOOL	1281124	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2114459	01/08/2021	99.00	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2114459	01/08/2021	27.37	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
EL DORADO TRADING GROUP INC	2114506	01/11/2021	58.50	PRICE ELEMENTARY SCHOOL	1281121	0650	900XA	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108. NO SUBSTITUTE.
FLAGS USA LLC	2114318	01/07/2021	580.00	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	FLAG & FLAG POLE & ACCESSORIES **
FLAGS USA LLC	2114318	01/07/2021	9.00	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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GRAPHICS FOR ATHLETICS LLC	2114628	01/12/2021	594.00	PRICE ELEMENTARY SCHOOL	1281987	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2114628	01/12/2021	95.00	PRICE ELEMENTARY SCHOOL	1281987	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2114628	01/12/2021	1,695.00	PRICE ELEMENTARY SCHOOL	1281987	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GREENWOOD PUBLISHING GROUP LI	2114408	01/08/2021	89.00	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2114408	01/08/2021	8.90	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2114458	01/08/2021	37.20	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2114458	01/08/2021	21.25	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
OFFICE DEPOT INC	2114505	01/11/2021	189.00	PRICE ELEMENTARY SCHOOL	1281121	0650	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
POSITIVE PROMOTIONS INC	2114799	01/13/2021	65.55	PRICE ELEMENTARY SCHOOL	1282170	0674	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2114799	01/13/2021	50.75	PRICE ELEMENTARY SCHOOL	1282170	0674	310E	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114609	01/12/2021	39.50	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #024715
SCHOOL SPECIALTY	2114609	01/12/2021	92.35	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114609	01/12/2021	126.69	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114609	01/12/2021	21.10	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114609	01/12/2021	69.95	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114609	01/12/2021	271.20	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114609	01/12/2021	93.70	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114609	01/12/2021	57.40	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114626	01/12/2021	250.35	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114626	01/12/2021	210.75	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114626	01/12/2021	189.96	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114626	01/12/2021	31.67	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114626	01/12/2021	87.06	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114626	01/12/2021	237.51	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
11	FY	2021	5,894.58					
2 J SUPPLY COMPANY INC	2114534	01/11/2021	148.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2114534	01/11/2021	4.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2114534	01/11/2021	3.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2113985	12/29/2020	15.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #7900 **
A M ELECTRIC CO INC	2114330	01/07/2021	1,192.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
A M ELECTRIC CO INC	2114518	01/11/2021	687.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2114613	01/13/2021	894.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
A M ELECTRIC CO INC	2114880	01/15/2021	1,600.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2114880	01/15/2021	350.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ALFRED L SCHILLER HARDWARE INC	2114292	01/11/2021	25.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ATHENS COMMERCIAL DOOR AND H/	2114014	01/07/2021	36.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2114193	01/06/2021	361.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BEACON SALES ACQUISITION INC	2114644	01/13/2021	236.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

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BLUEGRASS HYDRONICS AND PUMP	2114160	01/06/2021	195.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2114160	01/06/2021	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIAN L SEGER	2113969	12/28/2020	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	2113969	12/28/2020	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	2113969	12/28/2020	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	2113969	12/28/2020	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	2113969	12/28/2020	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	2113969	12/28/2020	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	2113969	12/28/2020	102.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S PAINTERS WHITE HEMMED 100% COTTON WAIST SIZE 26" - 40" RED KAP VR #PC80WH (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	2113969	12/28/2020	102.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S PAINTERS WHITE HEMMED 100% COTTON WAIST SIZE 26" - 40" RED KAP VR #PC80WH (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	2113969	12/28/2020	102.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S PAINTERS WHITE HEMMED 100% COTTON WAIST SIZE 26" - 40" RED KAP VR #PC80WH (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	2113969	12/28/2020	25.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT DARK BLUE 65% POLYESTER 35% COTTON (SIZE MEDIUM-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	2113969	12/28/2020	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	2113969	12/28/2020	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	2113969	12/28/2020	29.50	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) **

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BRIAN L SEGER	2113969	12/28/2020	29.50	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	2113969	12/28/2020	81.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 2X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	2113969	12/28/2020	48.45	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	2113969	12/28/2020	59.85	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON SIZE X-LARGE RED KAP VR #SC30 (COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY AND TAN) (SPECIFY COLOR) **
BRIAN L SEGER	2113969	12/28/2020	28.60	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	2113969	12/28/2020	114.40	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	2113969	12/28/2020	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	2113969	12/28/2020	65.52	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	2113969	12/28/2020	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	2113969	12/28/2020	57.20	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	2113969	12/28/2020	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	2113969	12/28/2020	9.50	PROPERTY MGMT & MAINT	PM11194	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	2113969	12/28/2020	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	2113969	12/28/2020	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	2114906	01/14/2021	93.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) JERZEES VR #29M (SPECIFY COLOR) **

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BRIAN L SEGER	2114906	01/14/2021	56.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES 4X-5X. BERNE VR #B415
BRIAN L SEGER	2114906	01/14/2021	49.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES 4X-5X. BERNE VR #CH416
CARDINAL ICE EQUIPMENT INC	2113974	12/29/2020	206.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2114132	01/06/2021	122.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2114247	01/06/2021	104.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2114248	01/06/2021	47.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2114422	01/08/2021	49.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2114431	01/08/2021	91.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2114431	01/08/2021	351.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CDW LLC	2113912	12/28/2020	589.00	PROPERTY MGMT & MAINT	PM11411	0734	900XS	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M720S SFF, INTEL CORE i5-7400 PROCESSOR, 256GB SSD, 8GB MEMORY, DVD DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, WIN 10 PRO, 3 YR ONSITE WARRANTY (KYMA-758-2100000421)
CENTAR INDUSTRIES INC	2114714	01/12/2021	179.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCKER & LOCKER PARTS **
CENTAR INDUSTRIES INC	2114714	01/12/2021	49.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCKER & LOCKER PARTS **
CENTAR INDUSTRIES INC	2114714	01/12/2021	14.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CICI BOILER ROOMS INC	2114328	01/08/2021	395.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	2114328	01/08/2021	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CICI BOILER ROOMS INC	2114329	01/08/2021	395.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	2114329	01/08/2021	112.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
COLUMBUS TEMPERATURE CONTROI	2114537	01/11/2021	315.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	2114537	01/11/2021	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLUMBUS TEMPERATURE CONTROI	2114718	01/12/2021	386.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	2114718	01/12/2021	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLUMBUS TEMPERATURE CONTROI	2114719	01/12/2021	85.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	2114719	01/12/2021	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMFORT SYSTEMS USA (KENTUCK'	2114172	01/06/2021	666.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMFORT SYSTEMS USA (KENTUCK'	2114172	01/06/2021	180.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMFORT SYSTEMS USA (KENTUCK'	2114172	01/06/2021	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA SERVICES LLC	2114017	12/30/2020	272.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, REPAIR **
DELTA SERVICES LLC	2114018	12/30/2020	228.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, REPAIR **
DELTA SERVICES LLC	2114019	12/30/2020	579.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, REPAIR **
DUKES A & W TRAILER HITCHES	2114717	01/13/2021	369.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2114717	01/13/2021	157.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2114717	01/13/2021	77.04	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2114717	01/13/2021	27.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
E J WELCH CO INC	2114133	01/06/2021	22.17	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2114133	01/06/2021	42.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

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E J WELCH CO INC	2114643	01/13/2021	369.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
E J WELCH CO INC	2114643	01/13/2021	23.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EKON O PAC LLC	2114762	01/13/2021	112.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EKON O PAC LLC	2114762	01/13/2021	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EKON O PAC LLC	2114762	01/13/2021	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FERGUSON US HOLDINGS INC	2114267	01/06/2021	187.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
FLEET PRIDE INC	2114167	01/06/2021	11.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENERAL RUBBER & PLASTICS	2114381	01/07/2021	116.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	V-BELT, SUPER HC/DEEP WEDGE COGGED - 3VX & 5VX. (BID DISCOUNT IS 70.50% OFF LIST) **
GENUINE PARTS COMPANY	2113987	12/29/2020	16.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GENUINE PARTS COMPANY	2113987	12/29/2020	16.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	2114344	01/08/2021	48.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
GOODMAN DISTRIBUTION INC	2114344	01/08/2021	226.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
GOODMAN DISTRIBUTION INC	2114344	01/08/2021	34.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
GOODMAN DISTRIBUTION INC	2114344	01/08/2021	18.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
GOODMAN DISTRIBUTION INC	2114344	01/08/2021	5.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
GOODWAY TECHNOLOGIES CORP	2114143	01/06/2021	145.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
GOODWAY TECHNOLOGIES CORP	2114143	01/06/2021	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2114798	01/13/2021	143.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2114798	01/13/2021	197.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GREEN RIVER FIREFIGHTERS ASSOCIATION	2114725	01/12/2021	100.00	PROPERTY MGMT & MAINT	PM11195	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
HARCO INC	2114546	01/11/2021	44.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2114546	01/11/2021	6.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS ZESTON #2000 (BID DISCOUNT IS 13% OFF LIST PRICE) (7727)**
HARCO INC	2114546	01/11/2021	18.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HIGHLAND ROOFING CO INC	2113990	12/29/2020	665.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, LABOR **
HIGHLAND ROOFING CO INC	2113990	12/29/2020	78.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, BUILDING **
JDB MANUFACTURING LLC	2113963	12/29/2020	80.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSTONE SUPPLY	2114635	01/12/2021	4.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSTONE SUPPLY	2114635	01/12/2021	17.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KENWAY DISTRIBUTORS	2114862	01/13/2021	60.34	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2114862	01/13/2021	2.38	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2114862	01/13/2021	235.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2114862	01/13/2021	77.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2114862	01/13/2021	116.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2114862	01/13/2021	23.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)

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KENWAY DISTRIBUTORS	2114862	01/13/2021	33.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2114862	01/13/2021	1.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2114862	01/13/2021	9.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2114862	01/13/2021	13.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2114862	01/13/2021	4.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2114862	01/13/2021	9.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2114862	01/13/2021	16.06	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2114862	01/13/2021	13.42	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2114862	01/13/2021	4.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2114862	01/13/2021	5.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2114862	01/13/2021	0.74	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2114862	01/13/2021	1.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2114862	01/13/2021	14.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2114862	01/13/2021	18.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DIVERSEY-TASKI. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2114862	01/13/2021	10.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DIVERSEY-TASKI. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2114862	01/13/2021	65.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DIVERSEY-TASKI. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KREBS A C COMPANY	2114346	01/11/2021	8.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	2114347	01/11/2021	7.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	2114347	01/11/2021	9.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
L & W SUPPLY CORPORATION	2114779	01/13/2021	257.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2114779	01/13/2021	159.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LEONARD BRUSH AND CHEMICAL CC	2114735	01/12/2021	547.25	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
LOUISVILLE COOLER MANUFACTURI	2114535	01/11/2021	46.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOWES COMPANIES INC	2114031	12/31/2020	11.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114031	12/31/2020	6.61	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114198	01/06/2021	5.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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LOWES COMPANIES INC	2114198	01/06/2021	18.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114288	01/11/2021	56.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114288	01/11/2021	7.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114288	01/11/2021	28.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MANNING EQUIPMENT COMPANY	2114298	01/11/2021	110.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MANNING EQUIPMENT COMPANY	2114301	01/11/2021	606.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	2113958	12/29/2020	229.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2114131	01/06/2021	50.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2114140	01/06/2021	83.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2114140	01/06/2021	62.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2114140	01/06/2021	4.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2114140	01/06/2021	67.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2114191	01/06/2021	41.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2114339	01/08/2021	87.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2114339	01/08/2021	12.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2114339	01/08/2021	10.47	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2114339	01/08/2021	10.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2114339	01/08/2021	15.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	2114541	01/11/2021	10.35	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2114541	01/11/2021	10.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2114541	01/11/2021	8.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2114800	01/14/2021	30.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2114800	01/14/2021	8.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2114800	01/14/2021	8.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOOG LOUISVILLE WAREHOUSE	2114498	01/11/2021	1,186.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
MOOG LOUISVILLE WAREHOUSE	2114498	01/11/2021	185.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
MOOG LOUISVILLE WAREHOUSE	2114498	01/11/2021	371.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
MOOG LOUISVILLE WAREHOUSE	2114498	01/11/2021	122.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
OFFICE THREE SIXTY INC	2114513	01/11/2021	19.71	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2114513	01/11/2021	341.85	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2114680	01/12/2021	13.06	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2114680	01/12/2021	3.02	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2114680	01/12/2021	4.62	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2114680	01/12/2021	5.66	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2114680	01/12/2021	13.49	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **

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OFFICE THREE SIXTY INC	2114680	01/12/2021	4.99	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114680	01/12/2021	213.45	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTS TOWN LLC	2114464	01/08/2021	350.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2114464	01/08/2021	29.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2114464	01/08/2021	14.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2114685	01/12/2021	524.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2114685	01/12/2021	122.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2114848	01/14/2021	692.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PLUMBERS SUPPLY COMPANY	2113961	12/29/2020	343.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2113961	12/29/2020	19.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2113962	12/29/2020	210.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2113962	12/29/2020	18.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2113973	12/29/2020	438.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2114128	01/06/2021	574.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2114170	01/06/2021	565.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2114170	01/06/2021	282.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2114186	01/06/2021	34.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2114772	01/14/2021	145.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2114854	01/14/2021	343.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2114854	01/14/2021	19.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2114875	01/14/2021	414.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2114877	01/14/2021	110.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PROTEGIS HOLDINGS LLC	2114106	01/04/2021	24.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2114106	01/04/2021	69.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2114190	01/06/2021	24.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2114190	01/06/2021	282.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS LLC	2111793	12/30/2020	539.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS LLC	2111793	12/30/2020	29.67	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
RICHARDS ELECTRIC SUPPLY OF KEN	2114183	01/06/2021	575.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2114183	01/06/2021	341.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2114290	01/07/2021	58.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2114721	01/14/2021	15.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2114721	01/14/2021	5.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2114721	01/14/2021	14.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2114721	01/14/2021	0.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S S I INCORPORATED	2113988	12/29/2020	420.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S S I INCORPORATED	2113988	12/29/2020	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2113947	12/29/2020	108.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2114020	01/04/2021	141.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2114021	01/04/2021	22.70	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	2114127	01/06/2021	14.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2114184	01/06/2021	26.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2114225	01/06/2021	54.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2114225	01/06/2021	96.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2114355	01/08/2021	162.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2114355	01/08/2021	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2114536	01/11/2021	309.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2114536	01/11/2021	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	2114165	01/06/2021	178.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2114654	01/12/2021	11.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
THE J SARLEY COMPANY	2114654	01/12/2021	43.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
THE J SARLEY COMPANY	2114909	01/14/2021	44.99	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7507) **
THYSSEN KRUPP ELEVATOR	2114744	01/12/2021	9,063.02	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, REPAIR **
TRANE PARTS CENTER	2114303	01/08/2021	290.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	2114303	01/08/2021	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UL LLC	2114879	01/14/2021	200.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR **
UL LLC	2114883	01/14/2021	200.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR **
VALU TOOL REPAIR & SALES	2114629	01/13/2021	13.79	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
WELDERS SUPPLY CO	2114210	01/06/2021	1,500.00	PROPERTY MGMT & MAINT	PM11195	0697	900XS	GAS, INDUSTRIAL **
WHITE CAP CONSTRUCTION SUPPLY	2113968	12/29/2020	192.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WHITE CAP CONSTRUCTION SUPPLY	2113968	12/29/2020	25.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WHITE CAP CONSTRUCTION SUPPLY	2113968	12/29/2020	104.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WHITE CAP CONSTRUCTION SUPPLY	2113968	12/29/2020	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WILLIS KLEIN SAFE LOCK	2114421	01/08/2021	11.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
WILLIS KLEIN SAFE LOCK	2114421	01/08/2021	153.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
106	FY	2021	43,168.08					
CDW LLC	2114926	01/14/2021	55.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2114926	01/14/2021	550.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2114929	01/14/2021	91.40	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2114929	01/14/2021	154.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2114925	01/14/2021	449.90	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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SJN DATA CENTER LLC	2114925	01/14/2021	44.99	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
3	FY	2021	1,345.29					
SCHOOL SPECIALTY	2114512	01/11/2021	1,452.00	RANGELAND ELEMENTARY SCHOOL	0812104	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	2114512	01/11/2021	33.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125G	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2114512	01/11/2021	405.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125G	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2114512	01/11/2021	350.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
1	FY	2021	2,240.00					
COLUMBIA BOOKS INC	2114946	01/15/2021	249.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL GRANTS MANAGEMENT A	2114945	01/15/2021	893.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
2	FY	2021	1,142.00					
SJN DATA CENTER LLC	2113906	12/28/2020	255.18	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2113933	12/28/2020	255.18	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
2	FY	2021	510.36					
COMPLETE PRINTER SOURCE	2114122	01/04/2021	54.74	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2114122	01/04/2021	12.88	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #ACI2220
COMPLETE PRINTER SOURCE	2114155	01/05/2021	6.75	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	2114155	01/05/2021	6.75	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #WAU82331
COMPLETE PRINTER SOURCE	2114155	01/05/2021	6.75	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #WAU82351
COMPLETE PRINTER SOURCE	2114155	01/05/2021	6.70	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2114155	01/05/2021	19.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #BAZ850
INSTRUCTURE INC	2114775	01/13/2021	500.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0339	900XF	SERVICE, ON LINE PROFESSIONAL DEVELOPMENT MODULES **
KURTZ BROS INC	2114156	01/05/2021	11.80	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2114156	01/05/2021	11.82	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2114156	01/05/2021	5.88	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2114156	01/05/2021	6.23	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
NCS PEARSON INC	2114025	12/30/2020	40.00	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	SOFTWARE **
NCS PEARSON INC	2114025	12/30/2020	0.00	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2114149	01/05/2021	13.86	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2114149	01/05/2021	24.75	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2114149	01/05/2021	28.76	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2114149	01/05/2021	7.59	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2114153	01/05/2021	13.60	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2114153	01/05/2021	12.38	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2114153	01/05/2021	1.65	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
PYRAMID SCHOOL PRODUCTS	2114153	01/05/2021	2.04	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2114373	01/07/2021	49.50	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2114375	01/07/2021	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
PYRAMID SCHOOL PRODUCTS	2114523	01/11/2021	40.80	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMAATE VR #73015
PYRAMID SCHOOL PRODUCTS	2114523	01/11/2021	25.58	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330-144B
PYRAMID SCHOOL PRODUCTS	2114523	01/11/2021	20.40	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2114523	01/11/2021	9.90	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	2114860	01/13/2021	9.49	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
PYRAMID SCHOOL PRODUCTS	2114860	01/13/2021	49.19	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2114860	01/13/2021	7.92	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2114860	01/13/2021	14.40	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402

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PYRAMID SCHOOL PRODUCTS	2114860	01/13/2021	14.03	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #B310HDS
PYRAMID SCHOOL PRODUCTS	2114860	01/13/2021	8.90	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
QUILL CORPORATION	2114121	01/04/2021	19.86	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 19-20814)
QUILL CORPORATION	2114121	01/04/2021	5.10	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
QUILL CORPORATION	2114121	01/04/2021	3.54	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2114522	01/11/2021	43.50	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #14998 (BID 19-20814)
QUILL CORPORATION	2114522	01/11/2021	3.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814)
QUILL CORPORATION	2114524	01/11/2021	43.50	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #14998 (BID 19-20814)
QUILL CORPORATION	2114524	01/11/2021	24.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
QUILL CORPORATION	2114524	01/11/2021	39.72	ROBERT FROST SIXTH-GRADE ACAD	0851118	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)
REALLY GOOD STUFF INC	2114519	01/11/2021	32.69	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2114519	01/11/2021	36.85	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2114519	01/11/2021	101.84	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2114519	01/11/2021	50.28	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
RUTHERFORD LEARNING GROUP INC	2114776	01/13/2021	7,500.00	ROBERT FROST SIXTH-GRADE ACAD	0852053	0322	320FC	SERVICE, CONSULTANT **
SCHOOL SPECIALTY	2114113	01/04/2021	83.80	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2114113	01/04/2021	5.13	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2114113	01/04/2021	12.90	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433
SCHOOL SPECIALTY	2114113	01/04/2021	59.76	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851

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SCHOOL SPECIALTY	2114113	01/04/2021	23.45	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	2114113	01/04/2021	9.24	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK SCHOOL SMART VR #085289
SCHOOL SPECIALTY	2114113	01/04/2021	20.10	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2114113	01/04/2021	21.60	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2114113	01/04/2021	66.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2114113	01/04/2021	54.32	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R152 VR #1436451
SCHOOL SPECIALTY	2114120	01/04/2021	29.88	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	2114120	01/04/2021	7.70	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK SCHOOL SMART VR #085289
SCHOOL SPECIALTY	2114154	01/05/2021	11.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2114154	01/05/2021	6.55	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #76 VR #085218
SCHOOL SPECIALTY	2114154	01/05/2021	13.50	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2114374	01/07/2021	42.25	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY	2114520	01/11/2021	3.52	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2114520	01/11/2021	33.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2114520	01/11/2021	32.16	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	2114520	01/11/2021	28.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK SCHOOL SMART VR #085285
SCHOOL SPECIALTY	2114521	01/11/2021	35.16	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON #6517 VR #1506541
SCHOOL SPECIALTY	2114521	01/11/2021	23.10	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK SCHOOL SMART VR #085289

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SCHOOL SPECIALTY	2114521	01/11/2021	28.56	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY	2114521	01/11/2021	28.12	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	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	2114521	01/11/2021	19.35	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430
SCHOOL SPECIALTY	2114521	01/11/2021	14.94	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	2114859	01/13/2021	40.94	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2114859	01/13/2021	6.45	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430
SCHOOL SPECIALTY	2114859	01/13/2021	10.80	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2114859	01/13/2021	20.25	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2114859	01/13/2021	33.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
STARFALL EDUCATION FOUNDATION	2114363	01/07/2021	70.00	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	SOFTWARE **
24	FY	2021	9,873.40					
CARMICHAELS BOOKSTORE LLC	2114941	01/14/2021	36.39	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2114941	01/14/2021	13.99	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
ETA HAND2MIND	2114938	01/14/2021	69.65	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
GRAPHICS FOR ATHLETICS LLC	2114939	01/14/2021	1,500.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
GRAPHICS FOR ATHLETICS LLC	2114939	01/14/2021	1,500.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
HILLYARD KENTUCKY	2114341	01/07/2021	88.34	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
KROGER LIMITED PARTNERSHIP I	2114565	01/11/2021	300.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
LAKESHORE LEARNING MATERIALS	2113975	12/29/2020	10.22	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113975	12/29/2020	27.89	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113975	12/29/2020	23.24	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113975	12/29/2020	74.39	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113975	12/29/2020	27.89	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113975	12/29/2020	12.08	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113975	12/29/2020	37.19	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113975	12/29/2020	37.19	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2113975	12/29/2020	46.49	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2113975	12/29/2020	6.04	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2114176	01/05/2021	1,393.14	ROBERTA TULLY ELEMENTARY	0162001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
LAKESHORE LEARNING MATERIALS	2114940	01/14/2021	185.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MEL OWEN MUSIC INC	2114265	01/06/2021	1,048.95	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS**
OTC BRANDS INC	2114746	01/12/2021	75.96	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114942	01/14/2021	111.84	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114335	01/07/2021	2.94	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2114335	01/07/2021	2.94	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2114335	01/07/2021	2.94	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	2114335	01/07/2021	21.52	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2114335	01/07/2021	17.50	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2114340	01/07/2021	4.85	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	2114340	01/07/2021	2.91	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2114340	01/07/2021	2.91	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2114340	01/07/2021	1.94	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2114340	01/07/2021	1.94	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON #0037126 VR #006072
SCHOOL SPECIALTY	2114340	01/07/2021	11.84	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	2114340	01/07/2021	5.60	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	CRAYON, WAX LARGE 7/16" DIA., 16/BOX(BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUOISE-BLUE, WHITE, YELLOW, YELLOW-GREENYELLOW-ORANGE CRAYOLA #52-0336 VR#007551
SCHOOL SPECIALTY	2114340	01/07/2021	8.76	ROBERTA TULLY ELEMENTARY	0162001	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	2114340	01/07/2021	9.68	ROBERTA TULLY ELEMENTARY	0162001	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	2114340	01/07/2021	8.82	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2114340	01/07/2021	8.82	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2114340	01/07/2021		ROBERTA TULLY ELEMENTARY	0162001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734

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SCHOOL SPECIALTY	2114340	01/07/2021	8.82	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2114340	01/07/2021	5.88	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2114340	01/07/2021	5.88	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2114340	01/07/2021	2.94	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2114972	01/15/2021	2.90	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114972	01/15/2021	29.28	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114972	01/15/2021	29.96	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114972	01/15/2021	70.67	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114972	01/15/2021	14.05	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114972	01/15/2021	10.55	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TROXELL COMMUNICATIONS INC	2113995	12/29/2020	209.41	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
15	FY	2021	7,135.97					
CARMICHAELS BOOKSTORE LLC	2114261	01/06/2021	25.86	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2114261	01/06/2021	11.20	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	BOOK, PAPERBACK (7653) **
OFFICE THREE SIXTY INC	2114337	01/07/2021	35.74	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114337	01/07/2021	32.81	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114337	01/07/2021	14.49	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114337	01/07/2021	9.49	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114337	01/07/2021	9.49	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114337	01/07/2021	9.49	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114337	01/07/2021	9.49	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114337	01/07/2021	60.97	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OMEGA LABS INC	2114253	01/06/2021	463.60	ROOSEVELT-PERRY ELEMENTARY	5301121	0650	900XA	SOFTWARE **
3	FY	2021	673.14					
COMPLETE PRINTER SOURCE	2114338	01/07/2021	38.80	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2114338	01/07/2021	38.80	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2114338	01/07/2021	19.40	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COURIER JOURNAL	2114784	01/13/2021	664.54	RUTHERFORD ELEMENTARY SCHOOL	5603611	0450	921XX	SERVICE, ADVERTISING **
OTC BRANDS INC	2114648	01/12/2021	37.98	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
3	FY	2021	799.52					
DATA LINK COMMUNICATIONS OF IN	2114276	01/06/2021	624.42	SAFETY AND ENVIRONMENTAL SERV	SF11195	0349	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
KENTUCKY STATE TREASURER	2114168	01/05/2021	100.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0339	900XS	SERVICE, FEE **
KENTUCKY STATE TREASURER	2114169	01/05/2021	75.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	SERVICE, FEE **

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3	FY	2021	799.42					
RECYCLING SERVICES INC	2114755	01/13/2021	600.00	SANDERS ELEMENTARY SCHOOL	0861077	0349	900XF	SERVICE, FEE **
1	FY	2021	600.00					
A TO Z BOOKS LLC	2114768	01/13/2021	575.36	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	737X	BOOK, PAPERBACK (7653) **
UNIVERSAL MELODY ONLINE LLC	2114954	01/15/2021	46.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	712X	REED, ALTO SAXOPHONE, BOX OF 25. SPECIFY STRENGTH*** RICO VR #RJA25XX
UNIVERSAL MELODY ONLINE LLC	2114954	01/15/2021	27.82	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	712X	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25XX
2	FY	2021	653.36					
MAGNET SCHOOLS OF AMERICA	2114448	01/08/2021	498.00	SCHOOL CHOICE	CH11271	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MAGNET SCHOOLS OF AMERICA	2114448	01/08/2021	498.00	SCHOOL CHOICE	CH11271	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
PROSYS INFORMATION SYSTEMS	2114196	01/06/2021	838.00	SCHOOL CHOICE	CH11271	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)
PROSYS INFORMATION SYSTEMS	2114196	01/06/2021	110.00	SCHOOL CHOICE	CH11271	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2114196	01/06/2021	27.00	SCHOOL CHOICE	CH11271	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
2	FY	2021	1,971.00					
CONVERGED TECHNOLOGY PROFESS	2114887	01/14/2021	58,500.00	SCHOOL COSTS PAID CENTRALLY	9452170	0734	633F	EQUIPMENT, MISCELLANEOUS BUSINESS **
ENABLING DEVICES	2114089	01/04/2021	1,239.95	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
ENABLING DEVICES	2114089	01/04/2021	86.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2021	59,825.95					
NORTHWEST PBIS NETWORK INC	2114129	01/05/2021	250.00	SCHOOL CULTURE & CLIMATE	FI11631	0338	900XX	SERVICE, CONFERENCE & SEMINAR **
1	FY	2021	250.00					
A M ELECTRIC CO INC	2114327	01/07/2021	238.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
A M ELECTRIC CO INC	2114327	01/07/2021	3,375.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
A M ELECTRIC CO INC	2114327	01/07/2021	75.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADVENTURE PROMOTIONS LLC	2114033	12/31/2020	477.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ALLIED ELECTRONICS INC	2114573	01/11/2021	102.52	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
ALLIED ELECTRONICS INC	2114573	01/11/2021	168.03	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
ALLIED ELECTRONICS INC	2114573	01/11/2021	75.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN COMMODITY DISTRIBUTI	2114897	01/14/2021	175.00	SCHOOL NUTRITION SERV	SN15101	0810	205X0	SERVICE, MEMBERSHIP **
C & T DESIGN & EQUIPMENT COMPAN	2114814	01/13/2021	174.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2114814	01/13/2021	291.21	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **

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C & T DESIGN & EQUIPMENT COMPAN	2114814	01/13/2021	126.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2114814	01/13/2021	175.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2114814	01/13/2021	644.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2114814	01/13/2021	14.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2114814	01/13/2021	109.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2114814	01/13/2021	27.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2114814	01/13/2021	91.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2114814	01/13/2021	243.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2114814	01/13/2021	326.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2114814	01/13/2021	320.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2114814	01/13/2021	108.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2114814	01/13/2021	76.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2114814	01/13/2021	77.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2114868	01/14/2021	3,361.86	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2114974	01/15/2021	147.37	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2114974	01/15/2021	139.87	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2114974	01/15/2021	17.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2114974	01/15/2021	17.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
CDW LLC	2113934	12/28/2020	11,966.64	SCHOOL NUTRITION SERV	SN15101	0734	205XA	COMPUTER, LENOVO (KYMA-758-2100000421)**
CORNERSTONE CONTROLS INC	2114574	01/11/2021	1,210.44	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
CORNERSTONE CONTROLS INC	2114574	01/11/2021	50.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	2113998	12/30/2020	1,870.00	SCHOOL NUTRITION SERV	SN15101	0739	205XA	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
DUPLICATOR SALES AND SERVICE IN	2113998	12/30/2020	85.00	SCHOOL NUTRITION SERV	SN15101	0610	205XA	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
DUPLICATOR SALES AND SERVICE IN	2113998	12/30/2020	240.00	SCHOOL NUTRITION SERV	SN15101	0610	205XA	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
PARTS TOWN LLC	2114379	01/07/2021	583.52	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2114379	01/07/2021	317.26	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2114379	01/07/2021	3,960.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2114379	01/07/2021	50.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHLEMMER ASSOCIATES	2114728	01/12/2021	181.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
SCHLEMMER ASSOCIATES	2114728	01/12/2021	50.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	2114790	01/13/2021	26.10	SCHOOL NUTRITION SERV	SN15101	0697	205X0	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **

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THE J SARLEY COMPANY	2114790	01/13/2021	115.11	SCHOOL NUTRITION SERV	SN15101	0697	205X0	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
13	FY	2021	31,881.01					
OFFICE THREE SIXTY INC	2114919	01/14/2021	239.20	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114920	01/14/2021	94.95	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
READING RECOVERY COUNCIL OF NC	2114446	01/08/2021	369.00	SEMPLE ELEMENTARY SCHOOL	5801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	2114630	01/12/2021	231.37	SEMPLE ELEMENTARY SCHOOL	5801987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
SCHOOL SPECIALTY	2114631	01/12/2021	701.89	SEMPLE ELEMENTARY SCHOOL	5801987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2114813	01/13/2021	1,056.00	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	CARPET, RUG CALENDAR, 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR #066923
6	FY	2021	2,692.41					
AMERICAN HEALTH CARE ASSOC	2114445	01/08/2021	129.95	SENECA HIGH SCHOOL	0731170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2114321	01/07/2021	63.74	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
DAVIS AND DAVIS PLUMBING	2114130	01/05/2021	1,975.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, CONTRACTOR - PLUMBING **
HARLAND CLARKE CORP	2114543	01/11/2021	81.18	SENECA HIGH SCHOOL	0731077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 2,000. HARLAND CLARKE VR #4600120-2012803 (7916)
HIGH PERFORMANCE PRODUCTS LLC	2114322	01/07/2021	12.58	SENECA HIGH SCHOOL	0731087	0610	900XF	PAINT, SPRAY AEROSOL FAST DRYING TAN 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2171838 VR #2171HH 15OZ CAN
JONES AND SCOTT FENCE INC	2114949	01/15/2021	12,009.90	SENECA HIGH SCHOOL	0732828	0679	741X	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
JONES AND SCOTT FENCE INC	2114949	01/15/2021	2,100.00	SENECA HIGH SCHOOL	0732828	0679	741X	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
PEAR DECK INC	2114272	01/06/2021	3,532.00	SENECA HIGH SCHOOL	0732170	0650	310F	SOFTWARE **
PITNEY BOWES INC	2114767	01/13/2021	109.99	SENECA HIGH SCHOOL	0731118	0650	900XF	TONER, DEVELOPER & INK **
PITNEY BOWES INC	2114767	01/13/2021	10.99	SENECA HIGH SCHOOL	0731118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2114873	01/14/2021	27.08	SENECA HIGH SCHOOL	0731977	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
SPALDING UNIVERSITY	2114447	01/08/2021	3,900.00	SENECA HIGH SCHOOL	0732104	0345	125G	SERVICE, MENTAL HEALTH **
VWR FUNDING INC	2114833	01/13/2021	155.35	SENECA HIGH SCHOOL	0732140	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114833	01/13/2021	619.91	SENECA HIGH SCHOOL	0732140	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114833	01/13/2021	247.00	SENECA HIGH SCHOOL	0732140	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114833	01/13/2021	328.25	SENECA HIGH SCHOOL	0732140	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114833	01/13/2021	129.35	SENECA HIGH SCHOOL	0732140	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114833	01/13/2021	159.25	SENECA HIGH SCHOOL	0732140	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114833	01/13/2021	54.93	SENECA HIGH SCHOOL	0732140	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2114833	01/13/2021	114.40	SENECA HIGH SCHOOL	0732140	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114833	01/13/2021	116.35	SENECA HIGH SCHOOL	0732140	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114833	01/13/2021	143.00	SENECA HIGH SCHOOL	0732140	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114833	01/13/2021	129.35	SENECA HIGH SCHOOL	0732140	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114833	01/13/2021	19.50	SENECA HIGH SCHOOL	0732140	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114833	01/13/2021	16.09	SENECA HIGH SCHOOL	0732140	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114833	01/13/2021	7.31	SENECA HIGH SCHOOL	0732140	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114833	01/13/2021	7.31	SENECA HIGH SCHOOL	0732140	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114833	01/13/2021	8.61	SENECA HIGH SCHOOL	0732140	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114833	01/13/2021	96.85	SENECA HIGH SCHOOL	0732140	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114833	01/13/2021	276.22	SENECA HIGH SCHOOL	0732140	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114833	01/13/2021	15.57	SENECA HIGH SCHOOL	0732140	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114833	01/13/2021	142.97	SENECA HIGH SCHOOL	0732140	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114833	01/13/2021	158.99	SENECA HIGH SCHOOL	0732140	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2114833	01/13/2021	0.00	SENECA HIGH SCHOOL	0732140	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
11	FY	2021	26,898.97					
AMERICAN OFFICE SERVICES INC	2114754	01/13/2021	3,990.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT.
CARMICHAELS BOOKSTORE LLC	2114882	01/14/2021	150.96	SHACKLETTE ELEMENTARY SCHOOL	0971124	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2114332	01/07/2021	33.00	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2114332	01/07/2021	22.56	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #BOSH40
COMPLETE PRINTER SOURCE	2114332	01/07/2021	27.37	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL46020
COMPLETE PRINTER SOURCE	2114444	01/08/2021	31.50	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
KURTZ BROS INC	2114182	01/06/2021	6.23	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2114182	01/06/2021	19.36	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	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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KURTZ BROS INC	2114182	01/06/2021	10.52	SHACKLETTE ELEMENTARY SCHOOL	0972001	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	2114182	01/06/2021	1.58	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
KURTZ BROS INC	2114780	01/13/2021	29.26	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114780	01/13/2021	13.27	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114780	01/13/2021	35.32	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114780	01/13/2021	71.75	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114780	01/13/2021	15.12	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114780	01/13/2021	47.32	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LEXINGTON CHILDRENS THEATRE	2114263	01/06/2021	400.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125G	SERVICE, PROFESSIONAL **
LEXINGTON CHILDRENS THEATRE	2114263	01/06/2021	400.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125G	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2114544	01/11/2021	94.60	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2114750	01/12/2021	143.93	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2114333	01/07/2021	34.00	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2114333	01/07/2021	12.84	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846
PYRAMID SCHOOL PRODUCTS	2114333	01/07/2021	14.98	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2114333	01/07/2021	14.38	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY	2114331	01/07/2021	40.94	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2114331	01/07/2021	8.70	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2114331	01/07/2021	48.30	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121
SCHOOL SPECIALTY	2114443	01/08/2021	27.16	SHACKLETTE ELEMENTARY SCHOOL	0971121	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	2114782	01/13/2021	37.20	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
STARFALL EDUCATION FOUNDATION	2114922	01/14/2021	150.00	SHACKLETTE ELEMENTARY SCHOOL	0971121	0650	900XA	SOFTWARE **
14	FY	2021	5,932.15					
APPLE COMPUTER INC	2113868	12/28/2020	5,651.94	SHAWNEE HIGH SCHOOL	5902170	0734	310F	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2113937	12/28/2020	1,180.00	SHAWNEE HIGH SCHOOL	5902170	0734	310F	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2113937	12/28/2020	400.00	SHAWNEE HIGH SCHOOL	5902170	0734	310F	SERVICE, FEE (KPC CLS-2017) (1020) **
S & S WORLDWIDE	2114092	01/04/2021	98.20	SHAWNEE HIGH SCHOOL	5902104	0610	125G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
S & S WORLDWIDE	2114092	01/04/2021	89.54	SHAWNEE HIGH SCHOOL	5902104	0610	125G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **

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S & S WORLDWIDE	2114092	01/04/2021	106.91	SHAWNEE HIGH SCHOOL	5902104	0610	125G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
S & S WORLDWIDE	2114092	01/04/2021	80.88	SHAWNEE HIGH SCHOOL	5902104	0610	125G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
S & S WORLDWIDE	2114093	01/04/2021	183.98	SHAWNEE HIGH SCHOOL	5902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
S & S WORLDWIDE	2114093	01/04/2021	41.34	SHAWNEE HIGH SCHOOL	5902104	0610	125G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
S & S WORLDWIDE	2114093	01/04/2021	26.30	SHAWNEE HIGH SCHOOL	5902104	0610	125G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
S & S WORLDWIDE	2114093	01/04/2021	37.58	SHAWNEE HIGH SCHOOL	5902104	0610	125G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
S & S WORLDWIDE	2114093	01/04/2021	282.00	SHAWNEE HIGH SCHOOL	5902104	0610	125G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
S & S WORLDWIDE	2114093	01/04/2021	47.00	SHAWNEE HIGH SCHOOL	5902104	0610	125G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
4	FY	2021	8,453.73					
COMPLETE PRINTER SOURCE	2114110	01/04/2021	102.00	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
DUPLICATOR SALES AND SERVICE IN	2114271	01/06/2021	240.00	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
OFFICE THREE SIXTY INC	2114101	01/04/2021	1,089.60	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114101	01/04/2021	783.20	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114706	01/12/2021	86.32	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114706	01/12/2021	14.30	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114706	01/12/2021	2.44	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2114102	01/04/2021	192.72	SHELBY ELEMENTARY SCHOOL	6101977	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	2114965	01/15/2021	712.50	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114965	01/15/2021	659.10	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114965	01/15/2021	178.15	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114965	01/15/2021	181.93	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
6	FY	2021	5,008.86					
CARMICHAELS BOOKSTORE LLC	2114805	01/13/2021	19.56	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2114806	01/13/2021	27.29	SLAUGHTER ELEMENTARY SCHOOL	1031118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
READING RECOVERY COUNCIL OF NC	2114492	01/11/2021	569.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0338	310F	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TROXELL COMMUNICATIONS INC	2114278	01/06/2021	45.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
4	FY	2021	660.85					
BSN SPORTS	2114407	01/08/2021	100.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2114407	01/08/2021	100.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2114407	01/08/2021	100.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2114407	01/08/2021	35.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **

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BSN SPORTS	2114407	01/08/2021	35.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2114407	01/08/2021	35.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2114407	01/08/2021	100.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2114407	01/08/2021	35.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2114407	01/08/2021	0.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
OTC BRANDS INC	2114647	01/12/2021	56.97	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
2	FY	2021	596.97					
AUTOZONE STORES LLC	2114040	12/31/2020	689.94	SOUTHERN HIGH SCHOOL	0312567	0694	348G	TOOL, ELECTRIC **
AUTOZONE STORES LLC	2114041	12/31/2020	1,309.39	SOUTHERN HIGH SCHOOL	0312567	0694	348G	EQUIPMENT, AUTOMOTIVE **
AUTOZONE STORES LLC	2114042	12/31/2020	395.90	SOUTHERN HIGH SCHOOL	0312567	0694	348G	EQUIPMENT, AUTOMOTIVE **
AUTOZONE STORES LLC	2114043	12/31/2020	495.92	SOUTHERN HIGH SCHOOL	0312567	0694	348G	EQUIPMENT, AUTOMOTIVE **
AUTOZONE STORES LLC	2114043	12/31/2020	275.99	SOUTHERN HIGH SCHOOL	0312567	0694	348G	EQUIPMENT, AUTOMOTIVE **
AUTOZONE STORES LLC	2114044	12/31/2020	1,281.80	SOUTHERN HIGH SCHOOL	0312567	0694	348G	EQUIPMENT, AUTOMOTIVE **
CINTAS CORPORATION 2	2114563	01/11/2021	2,000.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) (7847) **
HOFFMAN CROW INC	2114786	01/13/2021	26,250.00	SOUTHERN HIGH SCHOOL	0312567	0739	348G	EQUIPMENT, AUTOMOTIVE **
HOFFMAN CROW INC	2114786	01/13/2021	1,700.00	SOUTHERN HIGH SCHOOL	0312567	0739	348G	EQUIPMENT, AUTOMOTIVE **
LOWES COMPANIES INC	2114201	01/06/2021	373.35	SOUTHERN HIGH SCHOOL	0312567	0694	348G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2114787	01/13/2021	217.55	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	EQUIPMENT, MISCELLANEOUS **
SHERWIN WILLIAMS COMMERCIAL B	2114207	01/06/2021	2,385.00	SOUTHERN HIGH SCHOOL	0312567	0694	348G	EQUIPMENT, AUTOMOTIVE **
SHERWIN WILLIAMS COMMERCIAL B	2114207	01/06/2021	3,090.00	SOUTHERN HIGH SCHOOL	0312567	0694	348G	EQUIPMENT, AUTOMOTIVE **
SHERWIN WILLIAMS COMMERCIAL B	2114207	01/06/2021	1,650.00	SOUTHERN HIGH SCHOOL	0312567	0694	348G	EQUIPMENT, AUTOMOTIVE **
SHERWIN WILLIAMS COMMERCIAL B	2114207	01/06/2021	1,650.00	SOUTHERN HIGH SCHOOL	0312567	0694	348G	EQUIPMENT, AUTOMOTIVE **
SHERWIN WILLIAMS COMMERCIAL B	2114207	01/06/2021	240.00	SOUTHERN HIGH SCHOOL	0312567	0694	348G	EQUIPMENT, AUTOMOTIVE **
10	FY	2021	44,004.84					
OFFICE THREE SIXTY INC	2114124	01/05/2021	93.65	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2114869	01/14/2021	439.09	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114869	01/14/2021	21.11	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114869	01/14/2021	15.83	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114869	01/14/2021	12.53	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114869	01/14/2021	14.51	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114869	01/14/2021	13.19	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114869	01/14/2021	13.52	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114869	01/14/2021	17.62	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114869	01/14/2021	17.15	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
2	FY	2021	658.20					
APPLE COMPUTER INC	2113883	12/28/2020	749.00	STOPHER ELEMENTARY	2112826	0679	712X	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113883	12/28/2020	149.00	STOPHER ELEMENTARY	2112826	0679	712X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**

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APPLE COMPUTER INC	2113883	12/28/2020	69.95	STOPHER ELEMENTARY	2112826	0679	712X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
OTC BRANDS INC	2114403	01/08/2021	37.98	STOPHER ELEMENTARY	2112001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
2	FY	2021	1,005.93					
COMPLETE PRINTER SOURCE	2114687	01/12/2021	19.40	STUART ACADEMY	1441118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2114687	01/12/2021	22.56	STUART ACADEMY	1441118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #BOSHP40
COMPLETE PRINTER SOURCE	2114687	01/12/2021	11.67	STUART ACADEMY	1441118	0610	900XF	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2114687	01/12/2021	11.67	STUART ACADEMY	1441118	0610	900XF	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213PIN VR# PFXR15213PIN
COMPLETE PRINTER SOURCE	2114687	01/12/2021	8.52	STUART ACADEMY	1441118	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	2114687	01/12/2021	3.70	STUART ACADEMY	1441118	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	2114811	01/13/2021	8.87	STUART ACADEMY	1441118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2114811	01/13/2021	19.95	STUART ACADEMY	1441118	0610	900XF	ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX QUALITY PARK VR #QUA37113
COMPLETE PRINTER SOURCE	2114811	01/13/2021	42.50	STUART ACADEMY	1441118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2114811	01/13/2021	5.58	STUART ACADEMY	1441118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
COMPLETE PRINTER SOURCE	2114811	01/13/2021	18.70	STUART ACADEMY	1441118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #PAC3763
COMPLETE PRINTER SOURCE	2114819	01/13/2021	5.25	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2114819	01/13/2021	27.37	STUART ACADEMY	1441118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2114819	01/13/2021	8.87	STUART ACADEMY	1441118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2114819	01/13/2021	22.56	STUART ACADEMY	1441118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #BOSHP40
COMPLETE PRINTER SOURCE	2114819	01/13/2021	1.16	STUART ACADEMY	1441118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2114819	01/13/2021	17.00	STUART ACADEMY	1441118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845

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COMPLETE PRINTER SOURCE	2114988	01/15/2021	22.56	STUART ACADEMY	1441118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #BOSHP40
COMPLETE PRINTER SOURCE	2114988	01/15/2021	13.95	STUART ACADEMY	1441118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
COMPLETE PRINTER SOURCE	2114988	01/15/2021	17.00	STUART ACADEMY	1441118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
KURTZ BROS INC	2114708	01/12/2021	5.28	STUART ACADEMY	1441118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK PAGON VR #PAC5417
KURTZ BROS INC	2114708	01/12/2021	10.94	STUART ACADEMY	1441118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
KURTZ BROS INC	2114708	01/12/2021	4.40	STUART ACADEMY	1441118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE MMF INDUSTRIES #28704 VR #08007
KURTZ BROS INC	2114708	01/12/2021	66.30	STUART ACADEMY	1441118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2114708	01/12/2021	13.20	STUART ACADEMY	1441118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK PAGON VR #PAC5417
KURTZ BROS INC	2114708	01/12/2021	43.61	STUART ACADEMY	1441118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2114810	01/13/2021	5.26	STUART ACADEMY	1441118	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	2114810	01/13/2021	5.26	STUART ACADEMY	1441118	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	2114810	01/13/2021	11.00	STUART ACADEMY	1441118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2114810	01/13/2021	8.80	STUART ACADEMY	1441118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK PAGON VR #PAC5417
KURTZ BROS INC	2114816	01/13/2021	10.52	STUART ACADEMY	1441118	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	2114816	01/13/2021	10.52	STUART ACADEMY	1441118	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	2114816	01/13/2021	10.52	STUART ACADEMY	1441118	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	2114816	01/13/2021	10.52	STUART ACADEMY	1441118	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	2114816	01/13/2021	10.52	STUART ACADEMY	1441118	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	2114816	01/13/2021	10.52	STUART ACADEMY	1441118	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	2114816	01/13/2021	10.52	STUART ACADEMY	1441118	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	2114989	01/15/2021	41.37	STUART ACADEMY	1441118	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	2114992	01/15/2021	62.30	STUART ACADEMY	1441118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2114992	01/15/2021	39.20	STUART ACADEMY	1441118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376
MCCULLOCH ASSOCIATES ARCHITEC	2114489	01/11/2021	14.12	STUART ACADEMY	1443611	0450	920XX	SERVICE, ARCHITECTS **
PYRAMID SCHOOL PRODUCTS	2114690	01/12/2021	49.19	STUART ACADEMY	1441118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2114690	01/12/2021	51.29	STUART ACADEMY	1441118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #68-8462
PYRAMID SCHOOL PRODUCTS	2114690	01/12/2021	12.79	STUART ACADEMY	1441118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330-144B
PYRAMID SCHOOL PRODUCTS	2114690	01/12/2021	12.19	STUART ACADEMY	1441118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
PYRAMID SCHOOL PRODUCTS	2114690	01/12/2021	20.72	STUART ACADEMY	1441118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2114690	01/12/2021	7.59	STUART ACADEMY	1441118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2114690	01/12/2021	9.90	STUART ACADEMY	1441118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	2114716	01/12/2021	41.65	STUART ACADEMY	1441118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	2114716	01/12/2021	49.19	STUART ACADEMY	1441118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2114716	01/12/2021	6.19	STUART ACADEMY	1441118	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	2114716	01/12/2021	14.98	STUART ACADEMY	1441118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2114807	01/13/2021	2.59	STUART ACADEMY	1441118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #41201
PYRAMID SCHOOL PRODUCTS	2114807	01/13/2021	71.90	STUART ACADEMY	1441118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2114807	01/13/2021	6.19	STUART ACADEMY	1441118	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	2114807	01/13/2021	4.95	STUART ACADEMY	1441118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	2114807	01/13/2021	7.90	STUART ACADEMY	1441118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	2114807	01/13/2021	25.58	STUART ACADEMY	1441118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330-144B
PYRAMID SCHOOL PRODUCTS	2114807	01/13/2021	3.59	STUART ACADEMY	1441118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR #16074
PYRAMID SCHOOL PRODUCTS	2114808	01/13/2021	7.19	STUART ACADEMY	1441118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2114808	01/13/2021	7.19	STUART ACADEMY	1441118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2114808	01/13/2021	7.19	STUART ACADEMY	1441118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2114808	01/13/2021	19.80	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2114808	01/13/2021	0.46	STUART ACADEMY	1441118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2114808	01/13/2021	6.60	STUART ACADEMY	1441118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2114808	01/13/2021	5.34	STUART ACADEMY	1441118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	2114808	01/13/2021	10.74	STUART ACADEMY	1441118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2114817	01/13/2021	99.00	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2114817	01/13/2021	10.20	STUART ACADEMY	1441118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2114817	01/13/2021	2.64	STUART ACADEMY	1441118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E

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PYRAMID SCHOOL PRODUCTS	2114817	01/13/2021	2.80	STUART ACADEMY	1441118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2114817	01/13/2021	11.76	STUART ACADEMY	1441118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2114817	01/13/2021	14.98	STUART ACADEMY	1441118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2114817	01/13/2021	4.68	STUART ACADEMY	1441118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005
PYRAMID SCHOOL PRODUCTS	2114817	01/13/2021	7.12	STUART ACADEMY	1441118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMADE VR #1746324
PYRAMID SCHOOL PRODUCTS	2114817	01/13/2021	7.12	STUART ACADEMY	1441118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMADE VR #1746325
PYRAMID SCHOOL PRODUCTS	2114986	01/15/2021	12.84	STUART ACADEMY	1441118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846
PYRAMID SCHOOL PRODUCTS	2114986	01/15/2021	7.19	STUART ACADEMY	1441118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2114986	01/15/2021	7.19	STUART ACADEMY	1441118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2114986	01/15/2021	7.19	STUART ACADEMY	1441118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2114986	01/15/2021	15.54	STUART ACADEMY	1441118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2114986	01/15/2021	59.40	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2114986	01/15/2021	14.03	STUART ACADEMY	1441118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #B310HDS
PYRAMID SCHOOL PRODUCTS	2114986	01/15/2021	10.20	STUART ACADEMY	1441118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2114986	01/15/2021	11.90	STUART ACADEMY	1441118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2114991	01/15/2021	29.70	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2114991	01/15/2021	19.80	STUART ACADEMY	1441118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
QUILL CORPORATION	2114691	01/12/2021	19.86	STUART ACADEMY	1441118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 19-20814)
QUILL CORPORATION	2114691	01/12/2021	21.63	STUART ACADEMY	1441118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SHARPIE #24415 VR #24415 (BID 19-20814)
QUILL CORPORATION	2114691	01/12/2021	21.75	STUART ACADEMY	1441118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #14998 (BID 19-20814)

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QUILL CORPORATION	2114691	01/12/2021	12.00	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
QUILL CORPORATION	2114691	01/12/2021	6.80	STUART ACADEMY	1441118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
QUILL CORPORATION	2114691	01/12/2021	2.22	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK (BID 19-20814)
QUILL CORPORATION	2114691	01/12/2021	8.22	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
QUILL CORPORATION	2114709	01/12/2021	2.00	STUART ACADEMY	1441118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814)
QUILL CORPORATION	2114709	01/12/2021	7.08	STUART ACADEMY	1441118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2114709	01/12/2021	3.70	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK (BID 19-20814)
QUILL CORPORATION	2114709	01/12/2021	43.50	STUART ACADEMY	1441118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #14998 (BID 19-20814)
QUILL CORPORATION	2114809	01/13/2021	7.21	STUART ACADEMY	1441118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SHARPIE #24415 VR #24415 (BID 19-20814)
QUILL CORPORATION	2114809	01/13/2021	7.40	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK (BID 19-20814)
QUILL CORPORATION	2114809	01/13/2021	39.99	STUART ACADEMY	1441118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT VR#559 (BID 19-20814)
QUILL CORPORATION	2114987	01/15/2021	39.99	STUART ACADEMY	1441118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT VR#559 (BID 19-20814)
QUILL CORPORATION	2114987	01/15/2021	8.23	STUART ACADEMY	1441118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. POST IT #6605PK VR #6605PKY (BID 19-20814)
QUILL CORPORATION	2114987	01/15/2021	2.74	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
QUILL CORPORATION	2114987	01/15/2021	2.74	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD (BID 19-20814)
QUILL CORPORATION	2114987	01/15/2021	2.74	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
QUILL CORPORATION	2114987	01/15/2021	5.95	STUART ACADEMY	1441118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
QUILL CORPORATION	2114994	01/15/2021	3.54	STUART ACADEMY	1441118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2114994	01/15/2021	5.16	STUART ACADEMY	1441118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
QUILL CORPORATION	2114994	01/15/2021	19.86	STUART ACADEMY	1441118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 19-20814)

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QUILL CORPORATION	2114994	01/15/2021	14.42	STUART ACADEMY	1441118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SHARPIE #24415 VR #24415 (BID 19-20814)
QUILL CORPORATION	2114994	01/15/2021	39.99	STUART ACADEMY	1441118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT VR#559 (BID 19-20814)
QUILL CORPORATION	2114994	01/15/2021	30.00	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
SCHOOL SPECIALTY	2114715	01/12/2021	2.56	STUART ACADEMY	1441118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2114715	01/12/2021	33.00	STUART ACADEMY	1441118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2114715	01/12/2021	4.38	STUART ACADEMY	1441118	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	2114715	01/12/2021	14.94	STUART ACADEMY	1441118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	2114715	01/12/2021	42.90	STUART ACADEMY	1441118	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	2114715	01/12/2021	11.48	STUART ACADEMY	1441118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR #084410
SCHOOL SPECIALTY	2114756	01/13/2021	1.94	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2114756	01/13/2021	3.88	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2114756	01/13/2021	1.94	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR #006075
SCHOOL SPECIALTY	2114756	01/13/2021	1.94	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2114756	01/13/2021	4.40	STUART ACADEMY	1441118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2114756	01/13/2021	33.00	STUART ACADEMY	1441118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2114757	01/13/2021	2.91	STUART ACADEMY	1441118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2114757	01/13/2021	26.38	STUART ACADEMY	1441118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR# 067673. NO SUBSTITUTE

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SCHOOL SPECIALTY	2114757	01/13/2021	25.80	STUART ACADEMY	1441118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430
SCHOOL SPECIALTY	2114757	01/13/2021	2.99	STUART ACADEMY	1441118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2114757	01/13/2021	33.00	STUART ACADEMY	1441118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2114757	01/13/2021	25.80	STUART ACADEMY	1441118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433
SCHOOL SPECIALTY	2114815	01/13/2021	33.00	STUART ACADEMY	1441118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2114815	01/13/2021	4.58	STUART ACADEMY	1441118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2114815	01/13/2021	3.48	STUART ACADEMY	1441118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2114815	01/13/2021	14.30	STUART ACADEMY	1441118	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	2114815	01/13/2021	14.00	STUART ACADEMY	1441118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK SCHOOL SMART VR #085285
SCHOOL SPECIALTY	2114815	01/13/2021	3.20	STUART ACADEMY	1441118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2114818	01/13/2021	21.50	STUART ACADEMY	1441118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2114818	01/13/2021	40.94	STUART ACADEMY	1441118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2114818	01/13/2021	0.76	STUART ACADEMY	1441118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2114818	01/13/2021	1.60	STUART ACADEMY	1441118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2114818	01/13/2021	13.20	STUART ACADEMY	1441118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2114818	01/13/2021	0.95	STUART ACADEMY	1441118	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	2114818	01/13/2021	1.76	STUART ACADEMY	1441118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2114818	01/13/2021	0.88	STUART ACADEMY	1441118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2114818	01/13/2021	6.79	STUART ACADEMY	1441118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS 3M #680-PPBGVA VR# 1329899

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SCHOOL SPECIALTY	2114818	01/13/2021	0.87	STUART ACADEMY	1441118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2114818	01/13/2021	52.50	STUART ACADEMY	1441118	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	2114818	01/13/2021	18.25	STUART ACADEMY	1441118	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	2114818	01/13/2021	25.18	STUART ACADEMY	1441118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2114818	01/13/2021	7.57	STUART ACADEMY	1441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2114818	01/13/2021	6.70	STUART ACADEMY	1441118	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	2114818	01/13/2021	6.16	STUART ACADEMY	1441118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK SCHOOL SMART VR #085289
SCHOOL SPECIALTY	2114818	01/13/2021	33.00	STUART ACADEMY	1441118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2114818	01/13/2021	1.64	STUART ACADEMY	1441118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR #084410
SCHOOL SPECIALTY	2114818	01/13/2021	2.99	STUART ACADEMY	1441118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2114818	01/13/2021	40.50	STUART ACADEMY	1441118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2114818	01/13/2021	66.00	STUART ACADEMY	1441118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2114985	01/15/2021	1.74	STUART ACADEMY	1441118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2114985	01/15/2021	46.08	STUART ACADEMY	1441118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	2114985	01/15/2021	3.99	STUART ACADEMY	1441118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2114985	01/15/2021	33.00	STUART ACADEMY	1441118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2114985	01/15/2021	13.50	STUART ACADEMY	1441118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON #6507 VR #PAC6507
SCHOOL SPECIALTY	2114985	01/15/2021	8.76	STUART ACADEMY	1441118	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

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SCHOOL SPECIALTY	2114990	01/15/2021	33.00	STUART ACADEMY	1441118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2114990	01/15/2021	20.25	STUART ACADEMY	1441118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2114990	01/15/2021	45.42	STUART ACADEMY	1441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2114990	01/15/2021	43.20	STUART ACADEMY	1441118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	2114993	01/15/2021	30.78	STUART ACADEMY	1441118	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	2114993	01/15/2021	36.30	STUART ACADEMY	1441118	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	2114993	01/15/2021	1.92	STUART ACADEMY	1441118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2114993	01/15/2021	2.16	STUART ACADEMY	1441118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2114993	01/15/2021	1.94	STUART ACADEMY	1441118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2114993	01/15/2021	0.80	STUART ACADEMY	1441118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2114993	01/15/2021	0.38	STUART ACADEMY	1441118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2114993	01/15/2021	0.36	STUART ACADEMY	1441118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2114993	01/15/2021	13.58	STUART ACADEMY	1441118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R152 VR #1436451
SCHOOL SPECIALTY	2114993	01/15/2021	1.96	STUART ACADEMY	1441118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2114993	01/15/2021	43.20	STUART ACADEMY	1441118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	2114993	01/15/2021	8.76	STUART ACADEMY	1441118	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	2114993	01/15/2021	6.45	STUART ACADEMY	1441118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433
SCHOOL SPECIALTY	2114993	01/15/2021	6.08	STUART ACADEMY	1441118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968

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SCHOOL SPECIALTY	2114993	01/15/2021	12.04	STUART ACADEMY	1441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
SCHOOL SPECIALTY	2114993	01/15/2021	15.40	STUART ACADEMY	1441118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK SCHOOL SMART VR #085289
SCHOOL SPECIALTY	2114993	01/15/2021	31.60	STUART ACADEMY	1441118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #024715
SCHOOL SPECIALTY	2114993	01/15/2021	66.00	STUART ACADEMY	1441118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
30	FY	2021	3,134.60					
BRIAN L SEGER	2114224	01/06/2021	299.52	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2114224	01/06/2021	250.25	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2114224	01/06/2021	143.00	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2114224	01/06/2021	234.00	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) JERZEES VR #29M (SPECIFY COLOR) **
BRIAN L SEGER	2114224	01/06/2021	35.75	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2114224	01/06/2021	81.00	SUPPLY SERVICES	SU11084	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	2114224	01/06/2021	52.50	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2114224	01/06/2021	57.50	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 5X-LARGE - 7X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2114224	01/06/2021	53.70	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, WITH JCPS LOGO, 2X-LARGE,TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY COLOR** RED KAP VR #SP14
BRIAN L SEGER	2114224	01/06/2021	125.75	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MENS BUTTON DOWN LONG SLEEVE JCPS AND DEPARTMENT NAME , EMBROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER. EDWARDS 1280. SIZES: M-TALL, XL-TALL. SPECIFY SIZE AND COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2114224	01/06/2021	63.75	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, WOMEN PLEATED 100% COTTON. SIZES: 0 - 18. PRESSED OPEN SEAMS FULL CUT STRAIGHT LEG WITH BAN-ROL BRASS ZIPPER. COLORS: BLACK , NAVY, TAN, CHARCOAL. EDWARDS #8639 (SPECIFY COLOR AND SIZE) **
BRIAN L SEGER	2114224	01/06/2021	154.50	SUPPLY SERVICES	SU11084	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	2114224	01/06/2021	627.90	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP VR #PT20NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2114224	01/06/2021	151.20	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 42"-60" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP VR #PT20NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2114250	01/06/2021	43.25	SUPPLY SERVICES	SU11084	0893	900XS	CLOTHING, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	2113956	12/28/2020	1,630.40	SUPPLY SERVICES	SU11084	0610	900XS	SUPPLIES, MATERIAL HANDLING **
THE J SARLEY COMPANY	2114209	01/06/2021	438.00	SUPPLY SERVICES	SU11084	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7507) **
4	FY	2021	4,441.97					
PROSYS INFORMATION SYSTEMS	2114022	12/30/2020	106.00	SYSTEMS IMPROVEMENT	PL11746	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
1	FY	2021	106.00					
COLLABRA LLC	2114364	01/07/2021	4,995.00	TEACH & LEARN INNOVATION	CM12274	0650	552FW	SOFTWARE **
COOPERATIVE EDUCATIONAL SERVIC	2114476	01/11/2021	250.00	TEACH & LEARN INNOVATION	CM12053	0338	401FR	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GABRIEL FAIN	2114287	01/07/2021	7,000.00	TEACH & LEARN INNOVATION	CM12286	0322	401G	SERVICE, PROFESSIONAL **
THE DBQ COMPANY	2114479	01/11/2021	9,750.00	TEACH & LEARN INNOVATION	CM12286	0322	401G	SERVICE, PROFESSIONAL **
U S MATH RECOVERY COUNCIL	2114753	01/12/2021	5,000.00	TEACH & LEARN INNOVATION	CM12284	0338	401G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ZOOM VIDEO COMMUNICATIONS INC	2114262	01/06/2021	2,700.00	TEACH & LEARN INNOVATION	CM11214	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
6	FY	2021	29,695.00					
TNTP INC	2114551	01/11/2021	90,000.00	TEACHING & LEARNING	CA12053	0322	401GQ	SERVICE, PROFESSIONAL **
VETS SECURING AMERICA	2114832	01/13/2021	257.76	TEACHING & LEARNING	CA11052	0347	900XX	SERVICE, SECURITY GUARD RATE PER HOUR (BID #7616)
2	FY	2021	90,257.76					
SHI INTERNATIONAL CORP	2114598	01/11/2021	53,802.69	TECHNOLOGY DIVISION	TD12013	0735	162F	SOFTWARE, (KYMA-758-1800000598) **
1	FY	2021	53,802.69					
APPLE COMPUTER INC	2114108	01/04/2021	882.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
1	FY	2021	882.00					
OFFICE THREE SIXTY INC	2114705	01/12/2021	25.43	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114705	01/12/2021	29.24	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	54.67					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2114206	01/06/2021	1,431.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2114206	01/06/2021	1,194.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2114206	01/06/2021	399.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2114206	01/06/2021	399.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2114206	01/06/2021	399.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
KENTUCKY ASSOCIATION OF SCHOOLS	2114497	01/11/2021	420.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0810	900XF	SERVICE, MEMBERSHIP **
MEL OWEN MUSIC INC	2114240	01/06/2021	99.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AL CASS #133ALA VR #AC2
MEL OWEN MUSIC INC	2114240	01/06/2021	63.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	LUBRICANT, SLIDE-TROMBONE 2-COMPONENT LIQUID LUBRICANT. SLIDE-O-MIX RAPID VR #337RC
MEL OWEN MUSIC INC	2114240	01/06/2021	84.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	SWAB, Bb CLARINET. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #CB1
SHAR PRODUCTS CO	2114275	01/06/2021	336.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. SHAR FULL WOOD BLOCK VR #1196D
UNIVERSAL MELODY ONLINE LLC	2114378	01/07/2021	800.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25XX
UNIVERSAL MELODY ONLINE LLC	2114378	01/07/2021	552.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	REED, ALTO SAXOPHONE, BOX OF 25. SPECIFY STRENGTH*** RICO VR #RJA25XX
WASHINGTON MUSIC CENTER	2114274	01/06/2021	43.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	ROSIN, BASS. (BEGINNER) POPS VR #GLPOPS
WASHINGTON MUSIC CENTER	2114274	01/06/2021	88.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	SWAB, SAXOPHONE. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234TS
6	FY	2021	6,312.85					
APPLE COMPUTER INC	2113872	12/28/2020	749.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2113872	12/28/2020	149.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2114758	01/13/2021	13.96	TITLE I,II,IV, & PRG SUPPORT	TI11202	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2114758	01/13/2021	26.60	TITLE I,II,IV, & PRG SUPPORT	TI11202	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2114343	01/07/2021	899.00	TITLE I,II,IV, & PRG SUPPORT	TI11087	0734	900XS	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
OFFICE THREE SIXTY INC	2113954	12/28/2020	48.75	TITLE I,II,IV, & PRG SUPPORT	TI11004	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2113954	12/28/2020	29.30	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	FY	2021	1,915.61					
APPLE COMPUTER INC	2113876	12/28/2020	1,199.00	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2113876	12/28/2020	199.00	TRANSITION READINESS	ST11161	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2113876	12/28/2020	99.00	TRANSITION READINESS	ST11161	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2113876	12/28/2020	79.00	TRANSITION READINESS	ST11161	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**

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APPLE COMPUTER INC	2113876	12/28/2020	69.00	TRANSITION READINESS	ST11161	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2113876	12/28/2020	29.95	TRANSITION READINESS	ST11161	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2113890	12/28/2020	2,599.00	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2113890	12/28/2020	259.00	TRANSITION READINESS	ST11161	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2113890	12/28/2020	79.00	TRANSITION READINESS	ST11161	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2113890	12/28/2020	129.00	TRANSITION READINESS	ST11161	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2113891	12/28/2020	136.14	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2113891	12/28/2020	79.88	TRANSITION READINESS	ST11161	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2113891	12/28/2020	433.26	TRANSITION READINESS	ST11161	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
3	FY	2021	5,390.23					
HILLYARD KENTUCKY	2114142	01/05/2021	74.06	TRANSPORTATION SERVICES	TR11092	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	2114142	01/05/2021	28.64	TRANSPORTATION SERVICES	TR11092	0610	900XS	35 COUNT CANISTER 12 CANISTERS PER CASE TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
OFFICE THREE SIXTY INC	2114688	01/12/2021	16.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
STEAM IT 2 CLEAN IT LLC	2114662	01/12/2021	940.00	TRANSPORTATION SERVICES	TR11092	0434	900XS	SERVICE, FEE **
3	FY	2021	1,058.90					
BRIGHT IDEAS PRESS LLC	2114104	01/04/2021	1,003.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0643	900XF	BOOK **
BRIGHT IDEAS PRESS LLC	2114104	01/04/2021	100.30	TRUNNELL ELEMENTARY SCHOOL	1041077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2114908	01/14/2021	45.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	SOFTWARE **
OTC BRANDS INC	2114394	01/08/2021	56.97	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2114126	01/05/2021	179.76	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2114126	01/05/2021	71.52	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
SQUADLOCKER INC	2114266	01/06/2021	600.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125G	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SQUADLOCKER INC	2114266	01/06/2021	18.88	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2021	2,075.43					
NCS PEARSON INC	2114907	01/14/2021	110.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	SOFTWARE **
NCS PEARSON INC	2114907	01/14/2021	110.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	2114692	01/12/2021	105.52	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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

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2	FY	2021	325.52					
B & J SUPPLY INC	2114204	01/06/2021	398.75	VEHICLE MAINTENANCE	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #WWFL-55 CLEANER **
BRIDGEPOINT OF LOUISVILLE	2114508	01/11/2021	169.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	
CUMMINS INC	2114029	12/31/2020	3,938.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM) (BID DISCOUNT IS 33.00% OFF LIST)**
DAGES PAINT COMPANY	2114797	01/13/2021	46.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	LACQUER, THINNER FURNITURE RE-FINISHING 5 GAL CAN MUST MATCH BOARD OF EDUCATION COLOR CHIPS SUNNYSIDE SUNNYSIDE/ALLPRO LACQUER THINNER. VR #LT-05
DIESEL INJECTION SERVICE CO INC	2114028	12/31/2020	1,387.20	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
DIVERSIFIED AIR SYSTEMS INC	2114440	01/11/2021	3,952.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FASTENAL COMPANY	2114163	01/06/2021	41.51	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
GENUINE PARTS COMPANY	2114009	01/04/2021	48.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER **
GENUINE PARTS COMPANY	2114027	12/31/2020	89.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2114027	12/31/2020	15.36	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2114699	01/13/2021	13.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2114803	01/13/2021	4.29	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2114803	01/13/2021	26.97	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2114803	01/13/2021	166.83	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2114803	01/13/2021	20.94	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2114803	01/13/2021	39.54	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2114804	01/13/2021	233.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
KENTUCKY CLEANING TECHNOLOGY	2114187	01/06/2021	269.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	DEGREASER, HEAVY DUTY FOR AUTO/TRUCK 55 GAL DRUM ECOTERGE
KENTUCKY CLEANING TECHNOLOGY	2114188	01/06/2021	479.85	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER, HEAVY DUTY STEAM FOR AUTO/TRUCK 55 GAL DRUM #A-1000
KENTUCKY CLEANING TECHNOLOGY	2114188	01/06/2021	110.90	VEHICLE MAINTENANCE	VM11096	0697	900XS	DETERGENT, GENERAL PURPOSE FOR AUTO/TRUCK WASH CONCENTRATE 55 GAL DRUM BUS WASH CONCENTRATE BRUTE #LC201
MANNING EQUIPMENT COMPANY	2114297	01/11/2021	3,525.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
MANNING EQUIPMENT COMPANY	2114297	01/11/2021	75.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	2114166	01/06/2021	49.90	VEHICLE MAINTENANCE	VM11097	0662	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	2114302	01/11/2021	719.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, TRANSPORTATION, EXCEL PRO SS, SCHOOL BUS YELLOW, 1-GAL CAN. AXALTA #545446 VR #EZZD01
NORMAN STORY & ASSOCIATES	2114189	01/06/2021	3,850.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, REPAIR **
OFFICE THREE SIXTY INC	2114236	01/06/2021	15.36	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114236	01/06/2021	15.21	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OPIS	2114320	01/07/2021	588.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
PUGH LUBRICANTS LLC	2114203	01/06/2021	775.06	VEHICLE MAINTENANCE	VM11096	0663	900XS	LUBRICANT, MULTI-PURPOSE GEAR 55-GALLON DRUM. PINNACLE VR #COM8090 DR
THE J SARLEY COMPANY	2114030	12/31/2020	160.03	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
TOTAL TRUCK PARTS	2114507	01/11/2021	174.12	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2114507	01/11/2021	136.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2114507	01/11/2021	303.88	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2114507	01/11/2021	65.70	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2114507	01/11/2021	3.22	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
WHAYNE SUPPLY COMPANY	2114462	01/11/2021	54.38	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2114462	01/11/2021	15.09	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
24	FY	2021	21,979.41					
BARNES AND NOBLE BOOKSELLERS	2114663	01/12/2021	1,627.50	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	BOOK **
IDENTISYS	2113986	12/29/2020	731.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0432	900XF	SERVICE, WARRANTY **
NOCTI	2113989	12/29/2020	552.00	WAGGENER TRADITIONAL HIGH SCHL	0512889	0646	348G	TEST*
NOCTI	2113989	12/29/2020	600.00	WAGGENER TRADITIONAL HIGH SCHL	0512889	0646	348G	TEST*
NOCTI	2113991	12/29/2020	112.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348G	TEST*
NOCTI	2113991	12/29/2020	600.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348G	TEST*
NOCTI	2113992	12/29/2020	414.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348G	TEST*
NOCTI	2113992	12/29/2020	450.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348G	TEST*
SCHOOL HEALTH CORPORATION	2114655	01/12/2021	4,061.99	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	348G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2114655	01/12/2021	175.24	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	348G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2114655	01/12/2021	93.15	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	348G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2114655	01/12/2021	141.75	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	348G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2114656	01/12/2021	2,547.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	348G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOLHOUSE TECHNOLOGY	2113972	12/28/2020	8,850.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	348G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2113972	12/28/2020	1,617.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	348G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2113972	12/28/2020	234.50	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2113925	12/28/2020	8,250.00	WAGGENER TRADITIONAL HIGH SCHL	0512889	0734	348G	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
TEACHERS SYNERGY INC	2114759	01/13/2021	28.80	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2114759	01/13/2021	39.20	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2114759	01/13/2021	2.99	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SERVICE, FEE **
10	FY	2021	34,851.62					
CDW LLC	2114351	01/07/2021	5,000.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
KURTZ BROS INC	2113964	12/28/2020	8.04	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	2113964	12/28/2020	14.35	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2113964	12/28/2020	13.12	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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KURTZ BROS INC	2113964	12/28/2020	4.16	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2113964	12/28/2020	4.16	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2113964	12/28/2020	4.16	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2114748	01/12/2021	75.96	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114977	01/15/2021	28.48	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114977	01/15/2021	32.28	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114977	01/15/2021	30.38	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114977	01/15/2021	36.08	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114977	01/15/2021	37.98	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114977	01/15/2021	26.58	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114977	01/15/2021	7.54	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114977	01/15/2021	18.98	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114977	01/15/2021	17.08	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114977	01/15/2021	36.08	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114977	01/15/2021	26.75	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114977	01/15/2021	37.98	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114977	01/15/2021	24.64	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114977	01/15/2021	28.48	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114977	01/15/2021	32.28	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2114977	01/15/2021	32.28	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114843	01/13/2021	49.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2114870	01/14/2021	104.90	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2114870	01/14/2021	104.90	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
6	FY	2021	5,836.62					
MUNSON BUSINESS INTERIORS	2114161	01/05/2021	1,449.60	WATTERSON ELEMENTARY SCHOOL	0721987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2114161	01/05/2021	1,075.20	WATTERSON ELEMENTARY SCHOOL	0721987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2114161	01/05/2021	426.00	WATTERSON ELEMENTARY SCHOOL	0721987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2114161	01/05/2021	578.40	WATTERSON ELEMENTARY SCHOOL	0721987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2114161	01/05/2021	619.20	WATTERSON ELEMENTARY SCHOOL	0721987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2114161	01/05/2021	1,214.40	WATTERSON ELEMENTARY SCHOOL	0721987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
OFFICE THREE SIXTY INC	2114871	01/14/2021	4.80	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2114871	01/14/2021	5.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC EDUCATION	2114596	01/11/2021	225.00	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK **
SCHOLASTIC EDUCATION	2114596	01/11/2021	10.00	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK **
SCHOOLHOUSE TECHNOLOGY	2113908	12/28/2020	31,668.20	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2113908	12/28/2020	1,100.00	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **

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SCHOOLHOUSE TECHNOLOGY	2113908	12/28/2020	3,664.00	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2113908	12/28/2020	0.00	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310G	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2113908	12/28/2020	1,699.00	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
THE PROPHET CORPORATION	2114867	01/14/2021	94.38	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2114867	01/14/2021	62.92	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2114867	01/14/2021	21.44	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2114867	01/14/2021	21.44	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2114867	01/14/2021	62.92	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S POSTAL SERVICE	2114710	01/12/2021	280.00	WATTERSON ELEMENTARY SCHOOL	0721077	0531	900XF	SERVICE, POSTAGE/POSTAL **
6	FY	2021	58,793.20					
HILLYARD KENTUCKY	2114228	01/06/2021	185.15	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
LITERACY EMPOWERMENT FOUNDAT	2114844	01/13/2021	88.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310F	BOOK **
LITERACY EMPOWERMENT FOUNDAT	2114844	01/13/2021	88.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310F	BOOK **
LITERACY EMPOWERMENT FOUNDAT	2114844	01/13/2021	88.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310F	BOOK **
U S POSTAL SERVICE	2114996	01/15/2021	550.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0531	900XF	SERVICE, POSTAGE/POSTAL **
3	FY	2021	999.15					
APPLE COMPUTER INC	2113885	12/28/2020	6,294.00	WESTERN HIGH SCHOOL	0842182	0734	348G	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150) **
CARMICHAELS BOOKSTORE LLC	2114711	01/12/2021	55.94	WESTERN HIGH SCHOOL	0842104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2114711	01/12/2021	16.78	WESTERN HIGH SCHOOL	0842104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2114711	01/12/2021	79.76	WESTERN HIGH SCHOOL	0842104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2114711	01/12/2021	46.16	WESTERN HIGH SCHOOL	0842104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2114711	01/12/2021	11.19	WESTERN HIGH SCHOOL	0842104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2114711	01/12/2021	6.99	WESTERN HIGH SCHOOL	0842104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2114711	01/12/2021	6.99	WESTERN HIGH SCHOOL	0842104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2114711	01/12/2021	15.39	WESTERN HIGH SCHOOL	0842104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2114711	01/12/2021	15.39	WESTERN HIGH SCHOOL	0842104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2114711	01/12/2021	15.39	WESTERN HIGH SCHOOL	0842104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2114711	01/12/2021	16.79	WESTERN HIGH SCHOOL	0842104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2114711	01/12/2021	15.39	WESTERN HIGH SCHOOL	0842104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2114711	01/12/2021	13.99	WESTERN HIGH SCHOOL	0842104	0643	125G	BOOK, PAPERBACK (7653) **
GRAINGER	2114791	01/13/2021	383.63	WESTERN HIGH SCHOOL	0841987	0697	900XA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
SCHOLASTIC EDUCATION	2113955	12/28/2020	81.25	WESTERN HIGH SCHOOL	0841121	0643	900XA	BOOK **
SCHOLASTIC EDUCATION	2113955	12/28/2020	7.31	WESTERN HIGH SCHOOL	0841121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2021	7,082.34					

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CDW LLC	2113927	12/28/2020	334.88	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2113927	12/28/2020	137.54	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2114246	01/06/2021	108.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
DUPLICATOR SALES AND SERVICE IN	2114246	01/06/2021	225.90	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
2	FY	2021	806.32					
OTC BRANDS INC	2114396	01/08/2021	197.90	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
1	FY	2021	197.90					
COURIER JOURNAL	2114134	01/05/2021	695.03	WESTPORT MIDDLE SCHOOL	0773611	0450	921XX	SERVICE, ADVERTISING **
ROBOMATTER INC	2114109	01/04/2021	999.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	2114359	01/07/2021	787.42	WESTPORT MIDDLE SCHOOL	0771987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
VERNELL PORTER JR	2114978	01/15/2021	585.00	WESTPORT MIDDLE SCHOOL	0771077	0349	900XF	SERVICE, DANCE INSTRUCTION **
4	FY	2021	3,066.45					
AIM LANGUAGE LEARNING INC	2114849	01/13/2021	549.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
AIM LANGUAGE LEARNING INC	2114849	01/13/2021	649.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
AIM LANGUAGE LEARNING INC	2114849	01/13/2021	305.34	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
AIM LANGUAGE LEARNING INC	2114849	01/13/2021	649.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
AIM LANGUAGE LEARNING INC	2114849	01/13/2021	399.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0322	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AIM LANGUAGE LEARNING INC	2114849	01/13/2021	74.58	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2114232	01/06/2021	237.60	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
DOLLARDAYS INTERNATIONAL INC	2114229	01/06/2021	956.16	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125G	CLOTHING, MISCELLANEOUS **
HILLYARD KENTUCKY	2114713	01/12/2021	44.70	WHITNEY YOUNG ELEMENTARY SCHL	3741087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2114713	01/12/2021	42.54	WHITNEY YOUNG ELEMENTARY SCHL	3741087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2114713	01/12/2021	28.38	WHITNEY YOUNG ELEMENTARY SCHL	3741087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2114713	01/12/2021	190.03	WHITNEY YOUNG ELEMENTARY SCHL	3741087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2114713	01/12/2021	88.41	WHITNEY YOUNG ELEMENTARY SCHL	3741087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
OFFICE THREE SIXTY INC	2114872	01/14/2021	87.95	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2114980	01/15/2021	256.50	WHITNEY YOUNG ELEMENTARY SCHL	3742550	0643	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2114980	01/15/2021	25.65	WHITNEY YOUNG ELEMENTARY SCHL	3742550	0643	182G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2114233	01/06/2021	82.39	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2114233	01/06/2021	71.90	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2114233	01/06/2021	177.17	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
SCHOOL SPECIALTY	2114234	01/06/2021	100.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2114234	01/06/2021	175.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHC KY LLC	2114845	01/13/2021	500.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0519	125G	SERVICE, TRANSPORTATION **
9	FY	2021	5,935.99					
APPLE COMPUTER INC	2114532	01/11/2021	598.00	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2114547	01/11/2021	118.00	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2114547	01/11/2021	40.00	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2114927	01/14/2021	276.25	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
OFFICE THREE SIXTY INC	2114245	01/06/2021	25.32	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2114846	01/13/2021	138.50	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2114846	01/13/2021	197.90	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2114230	01/06/2021	25.65	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# 1502917
SJN DATA CENTER LLC	2114370	01/07/2021	550.00	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
7	FY	2021	1,969.62					
KURTZ BROS INC	2113965	12/28/2020	24.01	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2113965	12/28/2020	2.73	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2114136	01/05/2021	31.15	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
OTC BRANDS INC	2114645	01/12/2021	37.98	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2114231	01/06/2021	59.92	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2114231	01/06/2021	4.08	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2114231	01/06/2021	9.90	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2114231	01/06/2021	21.57	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2114231	01/06/2021	7.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2114664	01/12/2021	59.92	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2114664	01/12/2021	23.76	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2114664	01/12/2021	8.16	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2114664	01/12/2021	4.08	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2114664	01/12/2021	20.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2114664	01/12/2021	23.70	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". TOPS #63796
SCHOOL SPECIALTY	2114137	01/05/2021	0.64	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2114137	01/05/2021	6.58	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2114137	01/05/2021	3.29	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2114137	01/05/2021	3.29	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
SCHOOL SPECIALTY	2114137	01/05/2021	3.29	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2114137	01/05/2021	24.09	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY	2114137	01/05/2021	2.29	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2114712	01/12/2021	13.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2114712	01/12/2021	1.37	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #054000
SCHOOL SPECIALTY	2114712	01/12/2021	36.30	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	2114712	01/12/2021	3.35	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY	2114712	01/12/2021	1.74	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2114712	01/12/2021	3.29	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691
7	FY	2021	441.58					
APPLE COMPUTER INC	2114668	01/12/2021	598.00	WILT ELEMENTARY SCHOOL	1171170	0734	160X	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2114668	01/12/2021	6,853.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2114669	01/12/2021	1,888.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2114669	01/12/2021	640.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
OTC BRANDS INC	2114395	01/08/2021	37.98	WILT ELEMENTARY SCHOOL	1172001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
3	FY	2021	11,983.98					
FLUTE ESSENTIALS LLC	2114594	01/11/2021	240.00	YPAS	9852011	0322	130G	SERVICE, FEE **
GUITAR CENTER STORES INC	2114850	01/13/2021	46.69	YPAS	9851118	0610	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS**
JAMES A RECKTENWALD	2114595	01/11/2021	236.00	YPAS	9852011	0322	130G	SERVICE, FEE **
STAPLES ADVANTAGE	2114597	01/11/2021	32.89	YPAS	9851977	0610	SPCXN	OFFICE SUPPLIES **
4	FY	2021	559.58					
PYRAMID SCHOOL PRODUCTS	2114975	01/15/2021	2.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX CLI VR #201E

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2114975	01/15/2021	3.08	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2114975	01/15/2021	6.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2114975	01/15/2021	224.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2114975	01/15/2021	215.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2114975	01/15/2021	20.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
SCHOLASTIC MAGAZINES	2114851	01/13/2021	77.04	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2114851	01/13/2021	77.04	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2114851	01/13/2021	77.04	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2114851	01/13/2021	77.04	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2114851	01/13/2021	77.04	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2114851	01/13/2021	77.04	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2114851	01/13/2021	89.88	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2114851	01/13/2021	89.88	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2114851	01/13/2021	93.09	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2114851	01/13/2021	32.10	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0642	160X	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	2114874	01/14/2021	143.55	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0642	160X	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	2114874	01/14/2021	118.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0642	160X	SUBSCRIPTION, MAGAZINE **
U S POSTAL SERVICE	2114979	01/15/2021	199.65	ZACHARY TAYLOR ELEMENTARY SCHL	0781031	0531	900XF	SERVICE, POSTAL **
4	FY	2021	1,778.71					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			3,052,780.08					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP					UNIT EXPENSE RECAP			
					UNIT	UNIT NAME		AMOUNT
1				1,301,981.10	TW1	ACAD SCH DIV (ELEM ZONE 2)		1,369.55
2				1,603,469.31	TH1	ACAD SCH DIV (ELEM ZONE 3)		838.00
22				66,002.65	FO1	ACAD SCH DIV (MIDDLE SCHOOLS)		254.18
360				46,528.22	SP1	ACADEMIC SUPPORT SERVICES		1,250.00
51				31,881.01	AC1	ACCOUNTING SERVICES		694.65
52				2,917.79	EV1	ACCT, RES & SYSTEM IMP		4,000.00
	FY 2021	TOTAL		3,052,780.08	AT1	ACTIVITIES AND ATHLETICS		1,757.12
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD				3,052,780.08	AD1	ADMINISTRATION		275.00
					AE1	ADULT EDUCATION		387.10
					920	AHRENS EDUCATIONAL RESOURCE		663.40
					175	ALEX R KENNEDY ELEMENTARY		49,664.92
					183	ALFRED BINET SCHOOL		1,449.00
					987	ARCHDIOCESE OFFIC		563,796.31
					018	ATHERTON HIGH SCHOOL		7,130.12
					185	ATKINSON ELEMENTARY SCHOOL		38,600.98
					127	AUBURNDALE ELEMENTARY SCHOOL		37.98
					044	AUDUBON TRADITIONAL ELEMENTARY		3,821.56
					105	BALLARD HIGH SCHOOL		15,915.23
					040	BARRET TRADITIONAL MIDDLE SCH		616.55
					055	BATES ELEMENTARY SCHOOL		4,117.74
					220	BELLEWOOD		3,414.16
					149	BLAKE ELEMENTARY SCHOOL		732.57
					225	BLOOM ELEMENTARY SCHOOL		9,315.80
					091	BLUE LICK ELEMENTARY SCHOOL		21,214.94
					094	BOWEN ELEMENTARY SCHOOL		3,324.78
					260	BRANDEIS ELEMENTARY SCHOOL		4,064.23
					129	BRECKINRIDGE METROPOLITAN SCH		14,222.45
					038	BRECKINRIDGE/FRANKLIN ELEMENT		344.41
					165	BROWN SCHOOL		1,257.79
					FP1	BUDGET		759.80
					045	BUTLER TRADITIONAL HIGH SCHOOL		61,201.09
					243	BYCK ELEMENTARY SCHOOL		3,293.41
					004	CAMP TAYLOR ELEMENTARY		1,233.70
					005	CANE RUN ELEMENTARY		821.19
					935	CAREER & TECH ED SYSTEM WIDE		60,326.35
					167	CARRITHERS MIDDLE SCHOOL		1,790.08
					680	CARTER TRADITIONAL ELEMENTARY		2,156.63
					999	CARY HOME SCHOOL		378.00
					179	CENTRAL HIGH SCHOOL		3,082.79
					046	CHENOWETH ELEMENTARY SCHOOL		3,891.46
					984	CHIRSTIAN ACADEMY		2,335.14
					917	CHURCHILL PARK REHABILITATION		1,033.08
					323	COCHRAN ELEMENTARY SCHOOL		1,541.82

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					083	COCHRANE ELEMENTARY SCHOOL		9,942.09
					660	COLERIDGE TAYLOR MONTESSORI ES		13,585.65
					CC1	COMMUNICATION/COMMUNITY RELA		15,229.74
					164	CONWAY MIDDLE SCHOOL		1,522.00
					060	CORAL RIDGE ELEMENTARY SCHOOL		1,040.44
					119	CROSBY MIDDLE SCHOOL		1,160.00
					092	CRUMS LANE ELEMENTARY SCHOOL		430.25
					10	DISTRICT WIDE		72,639.95
					950	DISTRICTWIDE EXPENSE		100,000.00
					960	DISTRICTWIDE EXPENSES		60,000.00
					DV1	DIVERSITY EQUITY POVERTY DIV		57,868.21
					082	DIXIE ELEMENTARY SCHOOL		5,046.58
					100	DOSS HIGH SCHOOL		34,684.71
					191	DUBOIS ACADEMY		1,976.40
					156	DUNN ELEMENTARY SCHOOL		8,507.30
					200	DUPONT MANUAL HIGH SCHOOL		93,985.34
					070	DUVALLE EDUCATION PRESCHOOL		251.87
					EA1	EARLY CHILDHOOD		6,392.29
					007	EASTERN HIGH SCHOOL		12,755.65
					131	EISENHOWER ELEMENTARY SCHOOL		3,069.77
					975	EL MINNIS		1,739.26
					240	ENGELHARD ELEMENTARY SCHOOL		1,715.73
					LE1	ESL		22,475.12
					EC1	EXCEPTIONAL CHILD EDUCATION		20,669.72
					CI1	FACILITIES CAPITAL IMPROVEMENT		237,381.51
					FA1	FACILITY PLANNING		171.61
					010	FAIRDALE ELEMENTARY SCHOOL		3,219.02
					057	FAIRDALE HIGH SCHOOL		2,288.02
					212	FARMER ELEMENTARY		687.98
					049	FARNSLEY MIDDLE SCHOOL		1,739.28
					011	FERN CREEK ELEMENTARY SCHOOL		806.04
					012	FERN CREEK HIGH SCHOOL		37,964.85
					250	FIELD ELEMENTARY SCHOOL		1,137.06
					GC1	GENERAL COUNSEL		34.48
					919	GEORGE UNSELD EARLY CHILHD CTR		788.54
					050	GEORGIA CHAFFEE TAPP		6,342.79
					800	GRACE M. JAMES ACAD OF EXCELL		135.16
					013	GREATHOUSE/SHRYOCK ELEMENTARY		74.74
					014	GREENWOOD ELEMENTARY SCHOOL		33,887.89
					115	GUTERMUTH ELEMENTARY SCHOOL		6,141.15
					048	HAWTHORNE ELEMENTARY SCHOOL		56.97
					300	HAZELWOOD ELEMENTARY SCHOOL		597.86
					465	HEUSER HEARING & LANGUAGE ACAD		2,447.69

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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>
				320	HIGHLAND MIDDLE SCHOOL			16,478.95
				095	HITE ELEMENTARY SCHOOL			1,450.89
				076	INDIAN TRAIL ELEMENTARY SCHOOL			127,832.19
				MI1	INFORMATION TECHNOLOGY			35,375.20
				335	IROQUOIS HIGH SCHOOL			17,495.11
				940	ISLAMIC OF LOU			550.00
				325	JACOB ELEMENTARY SCHOOL			671.31
				396	JEFF CNTY TRADITIONAL MIDDLE			3,226.80
				951	JEFFERSON COUNTY HIGH SCHOOL			33.85
				463	JEFFERSON REG. JUV. DET. CNTR			2,934.00
				065	JEFFERSONTOWN HIGH SCHOOL			14,122.99
				720	JOHN F KENNEDY ELEMENTARY SCHL			6,070.00
				470	JOHNSON TRADITIONAL MIDDLE SCH			4,138.76
				106	JOHNSONTOWN ROAD ELEMENTARY			407.73
				059	KENWOOD ELEMENTARY SCHOOL			883.69
				079	KERRICK ELEMENTARY SCHOOL			2,729.12
				432	KING ELEMENTARY SCHOOL			4,366.64
				134	KLONDIKE LANE ELEMENTARY SCH			2,350.78
				983	KY COUNTRY DAY			1,234.00
				ER1	LABOR MGT & EMPLOYEE RELATIONS			1,125.00
				133	LASSITER MIDDLE SCHOOL			6,668.40
				145	LAUKHUF ELEMENTARY SCHOOL			37.98
				126	LAYNE ELEMENTARY SCHOOL			517.40
				520	LINCOLN ELEMENTARY SCHOOL			804.78
				138	LOUISVILLE DAY			110.00
				047	LOUISVILLE MALE HIGH SCHOOL			20,566.50
				146	LOWE ELEMENTARY SCHOOL			4,964.48
				107	LUHR ELEMENTARY SCHOOL			618.90
				102	MALCOLM CHANCEY ELEMENTARY SCH			53,834.81
				155	MARION C MOORE SCHOOL			7,265.26
				MP1	MATERIALS PRODUCTION			8,682.64
				480	MAUPIN ELEMENTARY SCHOOL			18,187.96
				440	MCFERRAN ELEMENTARY SCHOOL			1,008.69
				957	MCFERRAN PRESCHOOL ACADEMY			304.91
				022	MEDORA ELEMENTARY SCHOOL			7,085.00
				904	MEREDITH DUNN			1,200.00
				340	MEYZEEK MIDDLE SCHOOL			7,698.49
				024	MIDDLETOWN ELEMENTARY SCHOOL			10,223.28
				147	MILL CREEK ELEMENTARY SCHOOL			75,964.46
				099	MINORS LANE ELEMENTARY SCHOOL			109.92
				041	NEWBURG MIDDLE SCHOOL			1,819.35
				186	NEWCOMER ACADEMY			13,553.50
				435	NOE MIDDLE SCHOOL			1,062.60

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

12/28/2020 THROUGH 1/18/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				371	NORTON COMMONS ELEMENTARY			1,525.06
				096	NORTON ELEMENTARY SCHOOL			278.00
				926	NUR ISLAMIC SCHOOL			550.00
				027	OKOLONA ELEMENTARY SCHOOL			1,034.82
				730	OLMSTED ACADEMY SOUTH			2,599.46
				PR1	PAYROLL AND CASH MANAGEMENT			1,482.69
				784	PEACE ACADEMY			827.74
				HP1	PHYSICAL DEV & HEALTH SERV			19,826.69
				075	PLEASURE RIDGE PARK HIGH SCHOO			99,842.37
				815	PLYMALE HOME SCHOOL			696.95
				500	PORTLAND ELEMENTARY SCHOOL			36,972.52
				128	PRICE ELEMENTARY SCHOOL			5,894.58
				PM1	PROPERTY MGMT & MAINT			43,168.08
				219	RAMSEY MIDDLE SCHOOL			1,345.29
				081	RANGELAND ELEMENTARY SCHOOL			2,240.00
				RD1	RESOURCE DEVELOPMENT			1,142.00
				BA1	RISK MANAGEMENT AND BENEFITS			510.36
				085	ROBERT FROST SIXTH-GRADE ACAD			9,873.40
				016	ROBERTA TULLY ELEMENTARY			7,135.97
				530	ROOSEVELT-PERRY ELEMENTARY			673.14
				560	RUTHERFORD ELEMENTARY SCHOOL			799.52
				SF1	SAFETY AND ENVIRONMENTAL SERV			799.42
				086	SANDERS ELEMENTARY SCHOOL			600.00
				063	SCHAFFNER ELEMENTARY SCHOOL			653.36
				CH1	SCHOOL CHOICE			1,971.00
				945	SCHOOL COSTS PAID CENTRALLY			59,825.95
				FI1	SCHOOL CULTURE & CLIMATE			250.00
				SN1	SCHOOL NUTRITION SERV			31,881.01
				580	SEMPLE ELEMENTARY SCHOOL			2,692.41
				073	SENECA HIGH SCHOOL			26,898.97
				097	SHACKLETTE ELEMENTARY SCHOOL			5,932.15
				590	SHAWNEE HIGH SCHOOL			8,453.73
				610	SHELBY ELEMENTARY SCHOOL			5,008.86
				103	SLAUGHTER ELEMENTARY SCHOOL			660.85
				087	SMYRNA ELEMENTARY SCHOOL			596.97
				031	SOUTHERN HIGH SCHOOL			44,004.84
				071	STONESTREET ELEMENTARY SCHOOL			658.20
				211	STOPHER ELEMENTARY			1,005.93
				144	STUART ACADEMY			3,134.60
				SU1	SUPPLY SERVICES			4,441.97
				PL1	SYSTEMS IMPROVEMENT			106.00
				CM1	TEACH & LEARN INNOVATION			29,695.00
				CA1	TEACHING & LEARNING			90,257.76

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
UNIT EXPENSE RECAP									
				UNIT	UNIT NAME				AMOUNT
				TD1	TECHNOLOGY DIVISION				53,802.69
				CE1	TECHNOLOGY INTEGRATION				882.00
				201	THE PHOENIX SCHOOL OF DISCOVER				54.67
				090	THOMAS JEFFERSON MIDDLE SCHOOL				6,312.85
				TI1	TITLE I,II,IV, & PRG SUPPORT				1,915.61
				ST1	TRANSITION READINESS				5,390.23
				TR1	TRANSPORTATION SERVICES				1,058.90
				104	TRUNNELL ELEMENTARY SCHOOL				2,075.43
				033	VALLEY TRADITIONAL HIGH SCHOOL				325.52
				VM1	VEHICLE MAINTENANCE				21,979.41
				051	WAGGENER TRADITIONAL HIGH SCHL				34,851.62
				069	WATSON LANE ELEMENTARY SCHOOL				5,836.62
				072	WATTERSON ELEMENTARY SCHOOL				58,793.20
				116	WELLINGTON ELEMENTARY SCHOOL				999.15
				084	WESTERN HIGH SCHOOL				7,082.34
				710	WESTERN MIDDLE SCHOOL				806.32
				222	WESTPORT EARLY CHILDHOOD CTR				197.90
				077	WESTPORT MIDDLE SCHOOL				3,066.45
				374	WHITNEY YOUNG ELEMENTARY SCHL				5,935.99
				067	WILDER ELEMENTARY SCHOOL				1,969.62
				066	WILKERSON ELEMENTARY SCHOOL				441.58
				117	WILT ELEMENTARY SCHOOL				11,983.98
				985	YPAS				559.58
				078	ZACHARY TAYLOR ELEMENTARY SCHL				1,778.71
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:									3,052,780.08