

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
1/19/2021 THROUGH 1/31/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2115754	01/26/2021	1,682.59	ACAD SCH DIV (ELEM ZONE 3)	TH12053	0643	401G	BOOK, PUBLISHERS BINDING (7653)**
OFFICE THREE SIXTY INC	2115753	01/26/2021	86.20	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	1,768.79					
CARMICHAELS BOOKSTORE LLC	2115754	01/26/2021	1,310.85	ACAD SCH DIV (ELEM ZONE1)	ON12053	0643	401G	BOOK, PUBLISHERS BINDING (7653)**
OFFICE THREE SIXTY INC	2115753	01/26/2021	54.48	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115753	01/26/2021	54.48	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115753	01/26/2021	27.24	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	1,447.05					
OFFICE THREE SIXTY INC	2115301	01/21/2021	67.27	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115301	01/21/2021	150.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	217.27					
CARMICHAELS BOOKSTORE LLC	2115755	01/26/2021	42.00	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2115755	01/26/2021	41.89	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
JOEL KATTE	2115302	01/21/2021	1,000.00	ACADEMIC SUPPORT SERVICES	SP11034	0339	900XS	SERVICE, TRAINING **
OFFICE THREE SIXTY INC	2115322	01/21/2021	9.18	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115322	01/21/2021	21.68	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115322	01/21/2021	21.68	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SHI INTERNATIONAL CORP	2115912	01/28/2021	6.15	ACADEMIC SUPPORT SERVICES	SP11104	0650	125X	SOFTWARE, ADOBE (KYMA-758-1800000598)**
4	FY	2021	1,142.58					
DREW AND ROGERS INC	2115387	01/21/2021	66.00	ACCOUNTING SERVICES	AC11404	0610	900XS	CHECK, ACCOUNTS PAYABLE GENERAL FUND (1000/BOX) **
DREW AND ROGERS INC	2115387	01/21/2021	65.99	ACCOUNTING SERVICES	AC11404	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2115231	01/20/2021	25.08	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2115473	01/22/2021	38.00	ACCOUNTING SERVICES	AC11082	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2115473	01/22/2021	70.00	ACCOUNTING SERVICES	AC11082	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
TYLER TECHNOLOGIES INC	2115303	01/21/2021	595.00	ACCOUNTING SERVICES	AC11082	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4	FY	2021	860.07					
NATIONAL STUDENT CLEARINGHOUSE	2115419	01/22/2021	8,925.00	ACCT, RES & SYSTEM IMP	EV11217	0735	900XS	SOFTWARE **
1	FY	2021	8,925.00					
COMPLETE PRINTER SOURCE	2115506	01/22/2021	74.00	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457
1	FY	2021	74.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A TO Z BOOKS LLC	2115887	01/28/2021	118.80	ADULT EDUCATION	AE12067	0643	365G	BOOK **
A TO Z BOOKS LLC	2115887	01/28/2021	176.00	ADULT EDUCATION	AE12067	0643	365G	BOOK **
A TO Z BOOKS LLC	2115887	01/28/2021	352.00	ADULT EDUCATION	AE12067	0643	365G	BOOK **
A TO Z BOOKS LLC	2115887	01/28/2021	352.00	ADULT EDUCATION	AE12067	0643	365G	BOOK **
A TO Z BOOKS LLC	2115887	01/28/2021	352.00	ADULT EDUCATION	AE12067	0643	365G	BOOK **
A TO Z BOOKS LLC	2115887	01/28/2021	352.00	ADULT EDUCATION	AE12067	0643	365G	BOOK **
BARNES AND NOBLE BOOKSELLERS	2115761	01/26/2021	419.80	ADULT EDUCATION	AE12067	0643	365G	BOOK, PAPERBACK (7653) **
CREATIVE IMAGE TECHNOLOGIES	2115583	01/25/2021	13,980.00	ADULT EDUCATION	AE12067	0734	365G	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2115583	01/25/2021	450.00	ADULT EDUCATION	AE12067	0734	365G	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2115836	01/27/2021	19,360.00	ADULT EDUCATION	AE12067	0739	365G	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2115836	01/27/2021	735.00	ADULT EDUCATION	AE12067	0739	365G	SHIPPING (UK-1642-16C)**
HURST OFFICE SUPPLIERS	2115992	01/29/2021	8,595.36	ADULT EDUCATION	AE12067	0733	365G	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2115993	01/29/2021	4,433.52	ADULT EDUCATION	AE12067	0733	365G	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
NCS PEARSON INC	2115507	01/22/2021	200.00	ADULT EDUCATION	AE15428	0646	028X	TEST*
PAXEN PUBLISHING LLC	2115888	01/28/2021	11,370.82	ADULT EDUCATION	AE12067	0643	373G	BOOK **
PAXEN PUBLISHING LLC	2115888	01/28/2021	1,193.94	ADULT EDUCATION	AE12067	0643	373G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROLITERACY WORLDWIDE	2115747	01/26/2021	16,865.20	ADULT EDUCATION	AE12067	0643	365G	BOOK **
PROLITERACY WORLDWIDE	2115747	01/26/2021	2,756.52	ADULT EDUCATION	AE12067	0643	365G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SADDLEBACK EDUCATIONAL INC	2115773	01/27/2021	824.95	ADULT EDUCATION	AE12067	0643	373G	BOOK **
SADDLEBACK EDUCATIONAL INC	2115773	01/27/2021	429.00	ADULT EDUCATION	AE12067	0643	373G	BOOK **
SADDLEBACK EDUCATIONAL INC	2115773	01/27/2021	65.70	ADULT EDUCATION	AE12067	0643	373G	BOOK **
SADDLEBACK EDUCATIONAL INC	2115773	01/27/2021	65.70	ADULT EDUCATION	AE12067	0643	373G	BOOK **
SADDLEBACK EDUCATIONAL INC	2115773	01/27/2021	65.70	ADULT EDUCATION	AE12067	0643	373G	BOOK **
SADDLEBACK EDUCATIONAL INC	2115773	01/27/2021	65.70	ADULT EDUCATION	AE12067	0643	373G	BOOK **
SADDLEBACK EDUCATIONAL INC	2115773	01/27/2021	65.70	ADULT EDUCATION	AE12067	0643	373G	BOOK **
SADDLEBACK EDUCATIONAL INC	2115773	01/27/2021	65.70	ADULT EDUCATION	AE12067	0643	373G	BOOK **
SADDLEBACK EDUCATIONAL INC	2115773	01/27/2021	65.70	ADULT EDUCATION	AE12067	0643	373G	BOOK **
SADDLEBACK EDUCATIONAL INC	2115773	01/27/2021	65.70	ADULT EDUCATION	AE12067	0643	373G	BOOK **
SADDLEBACK EDUCATIONAL INC	2115773	01/27/2021	65.70	ADULT EDUCATION	AE12067	0643	373G	BOOK **
SADDLEBACK EDUCATIONAL INC	2115773	01/27/2021	65.70	ADULT EDUCATION	AE12067	0643	373G	BOOK **
SADDLEBACK EDUCATIONAL INC	2115773	01/27/2021	175.00	ADULT EDUCATION	AE12067	0643	373G	BOOK **
SADDLEBACK EDUCATIONAL INC	2115773	01/27/2021	175.00	ADULT EDUCATION	AE12067	0643	373G	BOOK **
SADDLEBACK EDUCATIONAL INC	2115773	01/27/2021	255.55	ADULT EDUCATION	AE12067	0643	373G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2115304	01/21/2021	878.18	ADULT EDUCATION	AE12067	0734	187G	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115304	01/21/2021	90.66	ADULT EDUCATION	AE12067	0610	187G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115304	01/21/2021	25.06	ADULT EDUCATION	AE12067	0610	187G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115304	01/21/2021	35.24	ADULT EDUCATION	AE12067	0610	187G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115304	01/21/2021	29.02	ADULT EDUCATION	AE12067	0610	187G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115304	01/21/2021	34.30	ADULT EDUCATION	AE12067	0610	187G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115304	01/21/2021	42.22	ADULT EDUCATION	AE12067	0610	187G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
TOM SEXTON AND ASSOCIATES	2116043	01/29/2021	120,560.59	ADULT EDUCATION	AE12067	0733	365G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
VINCENNES ELECTRONICS INC	2115742	01/26/2021	4,103.12	ADULT EDUCATION	AE12067	0739	187G	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **

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VINCENNES ELECTRONICS INC	2115742	01/26/2021	200.00	ADULT EDUCATION	AE12067	0739	187G	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
13	FY	2021	234,146.45					
CDW LLC	2115847	01/27/2021	23,850.00	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2115063	01/19/2021	13.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2115063	01/19/2021	5.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2115063	01/19/2021	8.52	ALEX R KENNEDY ELEMENTARY	1751118	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	2115063	01/19/2021	15.96	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2115063	01/19/2021	3.35	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2115063	01/19/2021	3.78	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2115063	01/19/2021	7.68	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #PAC6707
COMPLETE PRINTER SOURCE	2115063	01/19/2021	2.95	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2115063	01/19/2021	2.95	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2115063	01/19/2021	2.95	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2115063	01/19/2021	3.72	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2115063	01/19/2021	3.85	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2115063	01/19/2021	5.75	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON #7207 VR #PAC7207
COMPLETE PRINTER SOURCE	2115063	01/19/2021	127.50	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2115063	01/19/2021	18.44	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL VR #UNV35267
KAPLAN EARLY LEARNING CO	2115072	01/19/2021	211.44	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2115062	01/19/2021	120.36	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2115062	01/19/2021	31.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
LAKESHORE LEARNING MATERIALS	2115078	01/19/2021	27.88	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115078	01/19/2021	31.60	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115078	01/19/2021	46.48	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115078	01/19/2021	3.99	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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LOWES COMPANIES INC	2115532	01/25/2021	71.19	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2115066	01/19/2021	44.72	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2115070	01/19/2021	179.76	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2115070	01/19/2021	14.78	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2115070	01/19/2021	30.87	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
PYRAMID SCHOOL PRODUCTS	2115070	01/19/2021	172.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2115070	01/19/2021	29.45	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2115070	01/19/2021	29.45	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2115070	01/19/2021	29.45	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2115070	01/19/2021	29.45	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2115070	01/19/2021	29.45	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2115070	01/19/2021	29.45	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2115070	01/19/2021	12.38	ALEX R KENNEDY ELEMENTARY	1751077	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	2115070	01/19/2021	4.98	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO VR# MMS6496
PYRAMID SCHOOL PRODUCTS	2115070	01/19/2021	186.48	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD VR #09554
QUILL CORPORATION	2115064	01/19/2021	39.99	ALEX R KENNEDY ELEMENTARY	1751077	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	2115064	01/19/2021	4.25	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
QUILL CORPORATION	2115064	01/19/2021	2.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814)
QUILL CORPORATION	2115064	01/19/2021	6.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) OXFORD #41 VR #41QQ (BID 19-20814)
QUILL CORPORATION	2115064	01/19/2021	5.31	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2115064	01/19/2021	69.51	ALEX R KENNEDY ELEMENTARY	1751077	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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REALLY GOOD STUFF INC	2115073	01/19/2021	179.78	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115065	01/19/2021	40.94	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2115065	01/19/2021	2.61	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEV VR #061419
SCHOOL SPECIALTY	2115065	01/19/2021	13.58	ALEX R KENNEDY ELEMENTARY	1751077	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	2115065	01/19/2021	8.76	ALEX R KENNEDY ELEMENTARY	1751118	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	2115065	01/19/2021	83.80	ALEX R KENNEDY ELEMENTARY	1751077	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	2115065	01/19/2021	66.00	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2115065	01/19/2021	12.66	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686-VAD1 VR #1434825
SCHOOL SPECIALTY	2115065	01/19/2021	10.05	ALEX R KENNEDY ELEMENTARY	1751118	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	2115065	01/19/2021	291.72	ALEX R KENNEDY ELEMENTARY	1751118	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	2115065	01/19/2021	20.31	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
SCHOOL SPECIALTY	2115065	01/19/2021	53.80	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2115900	01/28/2021	42.00	ALEX R KENNEDY ELEMENTARY	1752782	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
12	FY	2021	26,397.58					
KSHA	2115756	01/26/2021	125.00	ALFRED BINET SCHOOL	1831053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TROXELL COMMUNICATIONS INC	2115634	01/26/2021	518.50	ALFRED BINET SCHOOL	1832170	0650	120F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
2	FY	2021	643.50					
AMPLIFIED IT LLC	2115706	01/26/2021	66.00	ARCHDIOCESE OFFIC	9872027	0650	633FP	SOFTWARE **
AMPLIFIED IT LLC	2115706	01/26/2021	66.00	ARCHDIOCESE OFFIC	9872027	0650	633FP	SOFTWARE **
AMPLIFIED IT LLC	2115706	01/26/2021	0.00	ARCHDIOCESE OFFIC	9872027	0650	633FP	SOFTWARE **
AMPLIFIED IT LLC	2115708	01/26/2021	198.00	ARCHDIOCESE OFFIC	9872027	0650	633FP	SOFTWARE **
AMPLIFIED IT LLC	2115708	01/26/2021	0.00	ARCHDIOCESE OFFIC	9872027	0650	633FP	SOFTWARE **
AMPLIFIED IT LLC	2115709	01/26/2021	59.40	ARCHDIOCESE OFFIC	9872027	0650	633FP	SOFTWARE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMPLIFIED IT LLC	2115709	01/26/2021	0.00	ARCHDIOCESE OFFIC	9872027	0650	633FP	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	2115957	01/28/2021	1,482.00	ARCHDIOCESE OFFIC	9872027	0643	401EP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
4	FY	2021	1,871.40					
B&H FOTO & ELECTRONICS CORP	2115148	01/19/2021	459.98	ATHERTON HIGH SCHOOL	0182182	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
BARNES AND NOBLE BOOKSELLERS	2115074	01/19/2021	224.00	ATHERTON HIGH SCHOOL	0182104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2115074	01/19/2021	139.93	ATHERTON HIGH SCHOOL	0182104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2115074	01/19/2021	140.00	ATHERTON HIGH SCHOOL	0182104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2115074	01/19/2021	118.93	ATHERTON HIGH SCHOOL	0182104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2115074	01/19/2021	99.95	ATHERTON HIGH SCHOOL	0182104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2115074	01/19/2021	126.00	ATHERTON HIGH SCHOOL	0182104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2115074	01/19/2021	125.65	ATHERTON HIGH SCHOOL	0182104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2115189	01/20/2021	1,178.00	ATHERTON HIGH SCHOOL	0181013	0734	900XF	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)
CDW LLC	2115189	01/20/2021	477.00	ATHERTON HIGH SCHOOL	0181013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2115693	01/26/2021	90.24	ATHERTON HIGH SCHOOL	0181013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2115693	01/26/2021	34.68	ATHERTON HIGH SCHOOL	0181013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2115693	01/26/2021	111.04	ATHERTON HIGH SCHOOL	0181013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2115509	01/22/2021	28.40	ATHERTON HIGH SCHOOL	0181121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2115687	01/26/2021	218.40	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
INTERNATIONAL BACCALAUREATE C	2115293	01/21/2021	46,507.04	ATHERTON HIGH SCHOOL	0182826	0679	718X	SERVICE, FEE **
KURTZ BROS INC	2115510	01/22/2021	17.73	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2115510	01/22/2021	15.78	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
NORTHERN KY UNIVERSITY - OFFICE	2115757	01/26/2021	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	766X	SERVICE, TUITION **
OTC BRANDS INC	2115795	01/27/2021	32.28	ATHERTON HIGH SCHOOL	0182104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2115795	01/27/2021	32.28	ATHERTON HIGH SCHOOL	0182104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2115795	01/27/2021	104.49	ATHERTON HIGH SCHOOL	0182104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2115795	01/27/2021	140.31	ATHERTON HIGH SCHOOL	0182104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2115795	01/27/2021	22.06	ATHERTON HIGH SCHOOL	0182104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2115795	01/27/2021	75.90	ATHERTON HIGH SCHOOL	0182104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2115795	01/27/2021	12.10	ATHERTON HIGH SCHOOL	0182104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2115795	01/27/2021	79.77	ATHERTON HIGH SCHOOL	0182104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
PERMA BOUND	2115360	01/21/2021	928.12	ATHERTON HIGH SCHOOL	0181059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

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PERMA BOUND	2115361	01/21/2021	414.52	ATHERTON HIGH SCHOOL	0182826	0679	719X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PYRAMID SCHOOL PRODUCTS	2115511	01/22/2021	15.80	ATHERTON HIGH SCHOOL	0181121	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	2115511	01/22/2021	6.80	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2115511	01/22/2021	7.77	ATHERTON HIGH SCHOOL	0181121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
QUILL CORPORATION	2115512	01/22/2021	5.48	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
QUILL CORPORATION	2115512	01/22/2021	5.48	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
QUILL CORPORATION	2115512	01/22/2021	1.50	ATHERTON HIGH SCHOOL	0181121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814)
QUILL CORPORATION	2115512	01/22/2021	19.86	ATHERTON HIGH SCHOOL	0181121	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)
S & S WORLDWIDE	2115508	01/22/2021	366.30	ATHERTON HIGH SCHOOL	0182104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
S & S WORLDWIDE	2115508	01/22/2021	167.70	ATHERTON HIGH SCHOOL	0182104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
S & S WORLDWIDE	2115508	01/22/2021	219.60	ATHERTON HIGH SCHOOL	0182104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
S & S WORLDWIDE	2115508	01/22/2021	215.70	ATHERTON HIGH SCHOOL	0182104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
S & S WORLDWIDE	2115508	01/22/2021	136.71	ATHERTON HIGH SCHOOL	0182104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115513	01/22/2021	75.54	ATHERTON HIGH SCHOOL	0181121	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	2115513	01/22/2021	33.00	ATHERTON HIGH SCHOOL	0181121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2115513	01/22/2021	1.92	ATHERTON HIGH SCHOOL	0181121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2115513	01/22/2021	99.40	ATHERTON HIGH SCHOOL	0181121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913
SCHOOL SPECIALTY	2115513	01/22/2021	119.10	ATHERTON HIGH SCHOOL	0181121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
VWR FUNDING INC	2116013	01/29/2021	1,346.79	ATHERTON HIGH SCHOOL	0182138	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2116013	01/29/2021	403.92	ATHERTON HIGH SCHOOL	0182138	0697	348G	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
17	FY	2021	60,508.91					
APPLE COMPUTER INC	2115578	01/25/2021	1,798.00	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, APPLE M1 CHIP, 8GB MEMORY, 256GB SSD, PART# MGN63LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE**

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APPLE COMPUTER INC	2115578	01/25/2021	366.00	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
FIRST BOOK	2115514	01/22/2021	24.00	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2115514	01/22/2021	11.20	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2115514	01/22/2021	16.80	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2115514	01/22/2021	39.80	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2115514	01/22/2021	40.00	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2115514	01/22/2021	43.20	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2115514	01/22/2021	86.40	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2115514	01/22/2021	19.20	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2115514	01/22/2021	28.80	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2115514	01/22/2021	14.00	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2115514	01/22/2021	24.00	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER LIMITED PARTNERSHIP I	2115746	01/26/2021	100.00	ATKINSON ELEMENTARY SCHOOL	1851031	0617	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
MUNSON BUSINESS INTERIORS	2116000	01/29/2021	245.20	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2116000	01/29/2021	189.60	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
4	FY	2021	3,046.20					
JUNIOR LIBRARY GUILD	2115117	01/19/2021	144.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PERMA BOUND	2115118	01/19/2021	604.58	AUBURNDALE ELEMENTARY SCHOOL	1271170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOLASTIC MAGAZINES	2115504	01/22/2021	109.07	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUBSCRIPTION, MAGAZINE **
3	FY	2021	857.65					
EDMENTUM INC	2115713	01/26/2021	240.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	SOFTWARE **
PROSYS INFORMATION SYSTEMS	2115840	01/27/2021	540.00	AUDUBON TRADITIONAL ELEMENTARY	0441121	0734	900XA	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)
TOM SEXTON AND ASSOCIATES	2115995	01/29/2021	743.04	AUDUBON TRADITIONAL ELEMENTARY	0441118	0733	900XF	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 15 +/- 1" ARTCO BELL #7105 VR #ABC-7105 (SPECIFY COLOR) **
3	FY	2021	1,668.04					
BARNES AND NOBLE BOOKSELLERS	2115305	01/21/2021	27.94	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2115305	01/21/2021	13.97	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2115305	01/21/2021	9.77	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2115305	01/21/2021	13.97	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2115305	01/21/2021	104.70	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (7653) **
BSN SPORTS	2115515	01/22/2021	294.00	BALLARD HIGH SCHOOL	1052170	0610	471F	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2115515	01/22/2021	140.00	BALLARD HIGH SCHOOL	1052170	0610	471F	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **

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BSN SPORTS	2115515	01/22/2021	15.00	BALLARD HIGH SCHOOL	1052170	0610	471F	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CDW LLC	2115474	01/22/2021	97.16	BALLARD HIGH SCHOOL	1051118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2115719	01/26/2021	11.28	BALLARD HIGH SCHOOL	1051077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2115719	01/26/2021	8.67	BALLARD HIGH SCHOOL	1051077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CIM AUDIO VISUAL	2115839	01/27/2021	55,000.00	BALLARD HIGH SCHOOL	1052170	0734	320GA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CIM AUDIO VISUAL	2115839	01/27/2021	2,090.00	BALLARD HIGH SCHOOL	1052170	0734	320GA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CIM AUDIO VISUAL	2115839	01/27/2021	11,627.00	BALLARD HIGH SCHOOL	1052170	0734	320GA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CIM AUDIO VISUAL	2115839	01/27/2021	1,415.00	BALLARD HIGH SCHOOL	1052170	0734	320GA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2115476	01/22/2021	186.40	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
INDEPENDENT HARDWARE INC	2115022	01/19/2021	110.75	BALLARD HIGH SCHOOL	1051118	0610	900XF	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTER VR #1525. NO SUBSTITUTE.
LEARNING A-Z COMPANY	2115503	01/22/2021	230.90	BALLARD HIGH SCHOOL	1051121	0650	900XA	SOFTWARE **
LEARNING A-Z COMPANY	2115503	01/22/2021	104.95	BALLARD HIGH SCHOOL	1051121	0650	900XA	SOFTWARE **
LEARNING A-Z COMPANY	2115503	01/22/2021	69.95	BALLARD HIGH SCHOOL	1051121	0650	900XA	SOFTWARE **
PROSYS INFORMATION SYSTEMS	2115574	01/25/2021	685.00	BALLARD HIGH SCHOOL	1051077	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)
PROSYS INFORMATION SYSTEMS	2115579	01/25/2021	3,352.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV (KYMA-758-2100000418)
RADIO COMMUNICATIONS SYSTEMS	2115465	01/22/2021	160.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2115465	01/22/2021	120.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RENEE APPLING	2115516	01/22/2021	900.00	BALLARD HIGH SCHOOL	1052104	0349	125G	SERVICE, GROUP MENTORING (7577) **
SHIVELY SPORTING GOODS	2115306	01/21/2021	756.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2115307	01/21/2021	1,125.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHIVELY SPORTING GOODS	2115307	01/21/2021	1,680.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2115307	01/21/2021	1,000.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2115308	01/21/2021	500.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2115309	01/21/2021	1,800.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2115310	01/21/2021	676.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2115605	01/26/2021	1,140.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2115606	01/26/2021	780.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2115758	01/26/2021	5,180.00	BALLARD HIGH SCHOOL	1051077	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SJN DATA CENTER LLC	2115846	01/27/2021	69,300.00	BALLARD HIGH SCHOOL	1052170	0734	320GA	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
TOADVINE ENTERPRISES	2115748	01/26/2021	8,711.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC 2017) (1020) **
TOTAL TOOL SUPPLY INC	2115466	01/22/2021	208.24	BALLARD HIGH SCHOOL	1051077	0697	900XF	LADDER, SCAFFOLD & ACCESSORIES. LOUISVILLE LADDER. NO SUBSTITUTE (7507) **
23	FY	2021	169,644.65					
DUPLICATOR SALES AND SERVICE IN	2115464	01/22/2021	333.00	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	TONER, DEVELOPER & INK **
PROSYS INFORMATION SYSTEMS	2115791	01/27/2021	838.00	BATES ELEMENTARY SCHOOL	0551077	0734	900XF	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2115791	01/27/2021	110.00	BATES ELEMENTARY SCHOOL	0551077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
2	FY	2021	1,281.00					
COMPLETE PRINTER SOURCE	2116032	01/29/2021	38.00	BELLEWOOD	2201118	0610	103X	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	2116032	01/29/2021	5.58	BELLEWOOD	2201118	0610	103X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
COMPLETE PRINTER SOURCE	2116032	01/29/2021	29.80	BELLEWOOD	2201118	0610	103X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2116032	01/29/2021	2.52	BELLEWOOD	2201118	0610	103X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
KURTZ BROS INC	2116030	01/29/2021	31.56	BELLEWOOD	2201121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
OFFICE THREE SIXTY INC	2116039	01/29/2021	27.87	BELLEWOOD	2201118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2116039	01/29/2021	21.24	BELLEWOOD	2201118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2116039	01/29/2021	30.12	BELLEWOOD	2201118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2116033	01/29/2021	5.69	BELLEWOOD	2201118	0610	103X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001
PYRAMID SCHOOL PRODUCTS	2116033	01/29/2021	12.84	BELLEWOOD	2201118	0610	103X	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846
PYRAMID SCHOOL PRODUCTS	2116033	01/29/2021	29.96	BELLEWOOD	2201118	0610	103X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2116033	01/29/2021	12.79	BELLEWOOD	2201118	0610	103X	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	2116033	01/29/2021	12.19	BELLEWOOD	2201118	0610	103X	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
PYRAMID SCHOOL PRODUCTS	2116033	01/29/2021	0.92	BELLEWOOD	2201118	0610	103X	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2116033	01/29/2021	16.32	BELLEWOOD	2201118	0610	103X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2116033	01/29/2021	1.60	BELLEWOOD	2201118	0610	103X	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2116033	01/29/2021	3.52	BELLEWOOD	2201118	0610	103X	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
QUILL CORPORATION	2116031	01/29/2021	29.79	BELLEWOOD	2201118	0610	103X	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	2116031	01/29/2021	7.21	BELLEWOOD	2201118	0610	103X	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	2116031	01/29/2021	3.90	BELLEWOOD	2201118	0610	103X	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) OXFORD #41 VR #41QQ (BID 19-20814)
5	FY	2021	323.42					
ETA HAND2MIND	2115035	01/19/2021	25.47	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2115035	01/19/2021	25.47	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2115035	01/19/2021	66.27	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2115035	01/19/2021	16.99	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2115035	01/19/2021	16.99	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2115051	01/19/2021	61.38	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2115051	01/19/2021	44.57	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2115051	01/19/2021	52.17	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2115051	01/19/2021	37.31	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2115051	01/19/2021	15.73	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2115051	01/19/2021	15.73	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2115051	01/19/2021	15.73	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2115051	01/19/2021	18.22	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	2115051	01/19/2021	19.05	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2115051	01/19/2021	14.90	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2115051	01/19/2021	20.71	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115150	01/19/2021	15.80	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115150	01/19/2021	20.45	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115150	01/19/2021	55.79	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115150	01/19/2021	20.44	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115150	01/19/2021	18.59	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115150	01/19/2021	18.59	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115150	01/19/2021	23.20	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115150	01/19/2021	23.24	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115150	01/19/2021	55.79	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115150	01/19/2021	46.49	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115150	01/19/2021	69.75	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2115042	01/19/2021	17.34	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2115149	01/19/2021	85.44	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115149	01/19/2021	28.44	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115149	01/19/2021	19.78	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115149	01/19/2021	28.47	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115149	01/19/2021	56.06	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115149	01/19/2021	48.42	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115149	01/19/2021	18.72	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115149	01/19/2021	18.99	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115149	01/19/2021	34.18	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115149	01/19/2021	24.69	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115149	01/19/2021	56.94	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115149	01/19/2021	41.78	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115149	01/19/2021	18.99	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115149	01/19/2021	30.38	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115176	01/20/2021	17.22	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115176	01/20/2021	23.73	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115176	01/20/2021	89.88	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115176	01/20/2021	35.91	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115176	01/20/2021	16.69	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115176	01/20/2021	17.62	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
6	FY	2021	1,564.49					
CARMICHAELS BOOKSTORE LLC	2115881	01/28/2021	587.26	BLOOM ELEMENTARY SCHOOL	2251170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115881	01/28/2021	660.76	BLOOM ELEMENTARY SCHOOL	2251170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115881	01/28/2021	505.78	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115881	01/28/2021	660.76	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115881	01/28/2021	671.16	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK, PAPERBACK (7653) **
HILLYARD KENTUCKY	2115314	01/21/2021	111.09	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2115311	01/21/2021	467.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2115576	01/25/2021	685.00	BLOOM ELEMENTARY SCHOOL	2252013	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)
SCHOOL SPECIALTY	2115312	01/21/2021	1,254.34	BLOOM ELEMENTARY SCHOOL	2251118	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	2115312	01/21/2021	462.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2115313	01/21/2021	22.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115313	01/21/2021	40.38	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
6	FY	2021	6,528.67					
A PLUS SIGNS AND SCREEN PRINTINC	2115952	01/28/2021	11.50	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2115952	01/28/2021	27.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2115952	01/28/2021	57.50	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2115952	01/28/2021	57.50	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	SHIRT, TEE **
FOLLETT SCHOOL SOLUTIONS	2115364	01/21/2021	1,526.91	BLUE LICK ELEMENTARY SCHOOL	0911059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KSHA	2115315	01/21/2021	125.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2115950	01/28/2021	12.32	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2115950	01/28/2021	11.84	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2115950	01/28/2021	105.32	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2115943	01/28/2021	27.87	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2115316	01/21/2021	199.96	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2115316	01/21/2021	34.95	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2115316	01/21/2021	80.70	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2115316	01/21/2021	75.96	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115405	01/22/2021	449.10	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2115405	01/22/2021	449.10	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2115405	01/22/2021	449.10	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2115405	01/22/2021	449.10	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2115405	01/22/2021	449.10	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2115938	01/28/2021	123.93	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
8	FY	2021	5,172.86					
LEARNING A-Z COMPANY	2115695	01/26/2021	540.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2115695	01/26/2021	314.38	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	2115695	01/26/2021	19.66	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SOFTWARE **

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LEARNING A-Z COMPANY	2115695	01/26/2021	130.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SOFTWARE **
NEARPOD INC	2115319	01/21/2021	120.00	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	SOFTWARE **
OTC BRANDS INC	2115882	01/28/2021	6.17	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115882	01/28/2021	6.17	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115882	01/28/2021	4.64	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115882	01/28/2021	5.50	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115882	01/28/2021	4.64	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
3	FY	2021	2,064.78					
CARMICHAELS BOOKSTORE LLC	2115919	01/28/2021	314.47	BRANDEIS ELEMENTARY SCHOOL	2602104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115919	01/28/2021	471.97	BRANDEIS ELEMENTARY SCHOOL	2602104	0643	125G	BOOK, PAPERBACK (7653) **
LAKESHORE LEARNING MATERIALS	2115883	01/28/2021	371.63	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2115918	01/28/2021	99.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2115918	01/28/2021	66.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
QUILL CORPORATION	2115920	01/28/2021	99.30	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125G	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 19-20814)
SCHOOL SPECIALTY	2115317	01/21/2021	27.00	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2115921	01/28/2021	140.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2115921	01/28/2021	140.00	BRANDEIS ELEMENTARY SCHOOL	2602104	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
SCHOOL SPECIALTY	2115921	01/28/2021	135.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125G	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2115921	01/28/2021	146.00	BRANDEIS ELEMENTARY SCHOOL	2602104	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	2115921	01/28/2021	55.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
6	FY	2021	2,065.37					
S & S WORLDWIDE	2115517	01/22/2021	139.39	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
1	FY	2021	139.39					
APPLE COMPUTER INC	2115592	01/25/2021	899.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0734	900XA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2115592	01/25/2021	149.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0734	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2115592	01/25/2021	179.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0734	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2115592	01/25/2021	119.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0734	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BRAINPOP LLC	2115688	01/26/2021	2,950.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	SOFTWARE **
JKM TRAINING INC	2115318	01/21/2021	369.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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LEARNING A-Z COMPANY	2115692	01/26/2021	1,800.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0650	900XA	SOFTWARE **
MACKIN BOOK COMPANY	2115803	01/27/2021	4,655.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
5	FY	2021	11,120.59					
CDW LLC	2115572	01/25/2021	19,875.00	BROWN SCHOOL	1651118	0734	900XS	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
1	FY	2021	19,875.00					
CDW LLC	2115492	01/22/2021	43.82	BUDGET	FP11513	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SHI INTERNATIONAL CORP	2115582	01/25/2021	2,624.85	BUDGET	FP11513	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2115582	01/25/2021	335.96	BUDGET	FP11513	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2115582	01/25/2021	224.37	BUDGET	FP11513	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2115582	01/25/2021	30.24	BUDGET	FP11513	0650	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
2	FY	2021	3,259.24					
BLAND TECHNOLOGIES	2115629	01/26/2021	392.50	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0434	900XF	EQUIPMENT, MISCELLANEOUS **
BLAND TECHNOLOGIES	2115629	01/26/2021	337.50	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0434	900XF	SERVICE, INSTALLATION **
CDW LLC	2115188	01/20/2021	370.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0734	348G	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
COMPLETE PRINTER SOURCE	2115333	01/21/2021	58.35	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	2115333	01/21/2021	58.35	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
DEMCO	2115335	01/21/2021	810.79	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2115334	01/21/2021	2,314.70	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HURST OFFICE SUPPLIERS	2115017	01/19/2021	4,185.89	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2115986	01/29/2021	302.40	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2115987	01/29/2021	725.63	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2" HON #H105892 (SPECIFY COLOR) **
KURTZ BROS INC	2115332	01/21/2021	38.16	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13225
KURTZ BROS INC	2115332	01/21/2021	10.80	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLTS VR #13231
PROSYS INFORMATION SYSTEMS	2115187	01/20/2021	1,157.31	BUTLER TRADITIONAL HIGH SCHOOL	0452138	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)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2115832	01/27/2021	25,140.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	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	2115832	01/27/2021	875.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0734	348G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2115832	01/27/2021	120.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0734	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
11	FY	2021	36,936.07					
CDW LLC	2115196	01/20/2021	84.26	CANE RUN ELEMENTARY	0051059	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2115196	01/20/2021	18.66	CANE RUN ELEMENTARY	0051059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PERMA BOUND	2115359	01/21/2021	1,635.97	CANE RUN ELEMENTARY	0051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
UNIVERSAL MELODY ONLINE LLC	2115352	01/21/2021	46.00	CANE RUN ELEMENTARY	0051013	0739	900XF	REED, ALTO SAXOPHONE, BOX OF 25. SPECIFY STRENGTH*** RICO VR #RJA25XX
UNIVERSAL MELODY ONLINE LLC	2115352	01/21/2021	32.00	CANE RUN ELEMENTARY	0051013	0739	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25XX
3	FY	2021	1,816.89					
B&H FOTO & ELECTRONICS CORP	2115148	01/19/2021	239.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115148	01/19/2021	50.99	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115148	01/19/2021	9.97	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
GRAINGER	2115475	01/22/2021	5,058.96	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2115475	01/22/2021	146.84	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
SCHOOL SPECIALTY	2115147	01/19/2021	950.20	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2115163	01/20/2021	69.42	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
TESTOUT	2115044	01/19/2021	750.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
5	FY	2021	7,276.28					
CDW LLC	2115570	01/25/2021	530.00	CARTER TRADITIONAL ELEMENTARY	6801121	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
1	FY	2021	530.00					
BSN SPORTS	2115603	01/26/2021	211.96	CENTRAL HIGH SCHOOL	1791025	0610	900XF	BALL, BASKETBALL. NO SUBSTITUTE. SPALDING #7462258 VR #1455160
BSN SPORTS	2115603	01/26/2021	211.96	CENTRAL HIGH SCHOOL	1791025	0610	900XF	BALL, BASKETBALL. NO SUBSTITUTE. SPALDING #762268 VR #1455161
MACKIN BOOK COMPANY	2115362	01/21/2021	957.82	CENTRAL HIGH SCHOOL	1791059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

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MSC INDUSTRIAL SUPPLY	2116014	01/29/2021	300.00	CENTRAL HIGH SCHOOL	1791118	0697	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
OFFICE THREE SIXTY INC	2115604	01/26/2021	25.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115604	01/26/2021	21.46	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115604	01/26/2021	9.63	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115604	01/26/2021	20.87	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2115728	01/26/2021	374.50	CENTRAL HIGH SCHOOL	1791977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2115728	01/26/2021	110.85	CENTRAL HIGH SCHOOL	1791977	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2115728	01/26/2021	99.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
5	FY	2021	2,408.55					
APPLE COMPUTER INC	2115854	01/27/2021	299.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0734	900XA	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2115862	01/27/2021	59.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2115862	01/27/2021	20.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0734	900XA	SERVICE, FEE (KPC CLS-2017) (1020) **
KURTZ BROS INC	2115787	01/27/2021	29.26	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2115787	01/27/2021	24.50	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2115787	01/27/2021	24.74	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2115787	01/27/2021	24.71	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2115787	01/27/2021	21.77	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2115787	01/27/2021	12.95	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2115787	01/27/2021	25.48	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2115374	01/21/2021	13.57	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2115374	01/21/2021	38.79	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2115374	01/21/2021	23.27	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2115374	01/21/2021	7.75	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2115374	01/21/2021	19.39	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115790	01/27/2021	48.80	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115790	01/27/2021	116.12	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115790	01/27/2021	67.60	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115790	01/27/2021	27.05	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115790	01/27/2021	15.90	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115790	01/27/2021	22.57	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115790	01/27/2021	22.57	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115790	01/27/2021	9.17	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115790	01/27/2021	9.17	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115790	01/27/2021	27.05	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
THINK SOCIAL PUBLISHING INC	2115015	01/19/2021	24.99	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2115015	01/19/2021	19.99	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2115015	01/19/2021	54.99	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THINK SOCIAL PUBLISHING INC	2115015	01/19/2021	23.10	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THINK SOCIAL PUBLISHING INC	2115015	01/19/2021	19.99	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
THINK SOCIAL PUBLISHING INC	2115015	01/19/2021	19.99	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
THINK SOCIAL PUBLISHING INC	2115015	01/19/2021	29.99	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
6	FY	2021	1,203.22					
ROTARY CLUB OF LOUISVILLE	2115831	01/27/2021	440.00	CHIEF OF STAFF	AB11075	0338	900XS	SERVICE, MEMBERSHIP **
1	FY	2021	440.00					
BLUEGRASS LAWN AND GARDEN	2115482	01/22/2021	240.00	COCHRAN ELEMENTARY SCHOOL	3231987	0697	900XA	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO. NO SUBSTITUTE (7507) **
BLUEGRASS LAWN AND GARDEN	2115482	01/22/2021	34.00	COCHRAN ELEMENTARY SCHOOL	3231987	0697	900XA	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO. NO SUBSTITUTE (7507) **
BLUEGRASS LAWN AND GARDEN	2116020	01/29/2021	552.49	COCHRAN ELEMENTARY SCHOOL	3231987	0697	900XA	EQUIPMENT, MISCELLANEOUS **
GUJAR CENTER STORES INC	2115043	01/19/2021	34.50	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (7852) **
GUJAR CENTER STORES INC	2115043	01/19/2021	3.50	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (7852) **
HILLYARD KENTUCKY	2115372	01/21/2021	2,738.90	COCHRAN ELEMENTARY SCHOOL	3231987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HURST OFFICE SUPPLIERS	2115988	01/29/2021	391.25	COCHRAN ELEMENTARY SCHOOL	3231987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2115988	01/29/2021	211.00	COCHRAN ELEMENTARY SCHOOL	3231987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2115988	01/29/2021	252.00	COCHRAN ELEMENTARY SCHOOL	3231987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
REALLY GOOD STUFF INC	2115596	01/26/2021	254.99	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2115596	01/26/2021	21.99	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2115596	01/26/2021	35.99	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2115596	01/26/2021	11.25	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2115596	01/26/2021	19.99	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2115596	01/26/2021	7.50	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2115596	01/26/2021	8.99	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TANGIBLE PLAY	2115891	01/28/2021	99.00	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2115891	01/28/2021	79.00	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2115891	01/28/2021	39.00	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2115891	01/28/2021	39.00	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2115891	01/28/2021	25.00	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
7	FY	2021	5,099.34					
ACCO BRANDS CORPORATION	2115286	01/21/2021	194.82	COCHRANE ELEMENTARY SCHOOL	0831977	0650	900XA	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
APPLE COMPUTER INC	2115853	01/27/2021	1,196.00	COCHRANE ELEMENTARY SCHOOL	0831121	0734	900XA	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2115859	01/27/2021	236.00	COCHRANE ELEMENTARY SCHOOL	0831121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2115859	01/27/2021	80.00	COCHRANE ELEMENTARY SCHOOL	0831121	0734	900XA	SERVICE, FEE (KPC CLS-2017) (1020) **
NATIONAL BETA CLUB	2115075	01/19/2021	330.00	COCHRANE ELEMENTARY SCHOOL	0831053	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL BETA CLUB	2115075	01/19/2021	12.60	COCHRANE ELEMENTARY SCHOOL	0831053	0810	900XF	SERVICE, DELIVERY CHARGE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NO TEARS LEARNING INC	2115275	01/21/2021	129.00	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2115275	01/21/2021	12.90	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2115785	01/27/2021	185.23	COCHRANE ELEMENTARY SCHOOL	0831977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115785	01/27/2021	185.23	COCHRANE ELEMENTARY SCHOOL	0831977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115785	01/27/2021	161.34	COCHRANE ELEMENTARY SCHOOL	0831977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115785	01/27/2021	101.82	COCHRANE ELEMENTARY SCHOOL	0831977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115785	01/27/2021	213.45	COCHRANE ELEMENTARY SCHOOL	0831977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ORI ACQUISITION INC	2115280	01/21/2021	423.63	COCHRANE ELEMENTARY SCHOOL	0831987	0733	900XA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS. (BID 7906) (BID DISCOUNT IS 51.75%) **
SCHOOL SPECIALTY	2115036	01/19/2021	29.00	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115036	01/19/2021	22.46	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115036	01/19/2021	5.27	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115036	01/19/2021	5.27	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115036	01/19/2021	343.10	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	76.62	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	72.59	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	26.39	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	69.43	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	11.41	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	73.84	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	11.41	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	11.41	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	11.41	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	11.41	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	11.41	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	23.75	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	55.43	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	21.97	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	6.13	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	26.39	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	10.22	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	24.61	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	10.55	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	10.55	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	10.55	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	10.55	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	10.55	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	10.55	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115041	01/19/2021	105.59	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOLHOUSE TECHNOLOGY	2115617	01/26/2021	55,176.00	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115617	01/26/2021	0.00	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115617	01/26/2021	0.00	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115617	01/26/2021	5,496.00	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115617	01/26/2021	1,500.00	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
10	FY	2021	66,763.84					
CDW LLC	2115616	01/26/2021	10,501.20	COLERIDGE TAYLOR MONTESSORI ES	6601170	0734	160X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
READING RECOVERY COUNCIL OF NC	2115397	01/22/2021	569.00	COLERIDGE TAYLOR MONTESSORI ES	6601053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL HEALTH CORPORATION	2115294	01/21/2021	498.60	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
3	FY	2021	15,642.60					
ALAN HYMAN ENTERPRISES INC	2115242	01/20/2021	44.00	CONWAY MIDDLE SCHOOL	1642104	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	2115242	01/20/2021	44.00	CONWAY MIDDLE SCHOOL	1642104	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	2115242	01/20/2021	44.00	CONWAY MIDDLE SCHOOL	1642104	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	2115242	01/20/2021	44.00	CONWAY MIDDLE SCHOOL	1642104	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	2115242	01/20/2021	45.00	CONWAY MIDDLE SCHOOL	1642104	0610	125G	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2115242	01/20/2021	45.00	CONWAY MIDDLE SCHOOL	1642104	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) **

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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	2115242	01/20/2021	45.00	CONWAY MIDDLE SCHOOL	1642104	0610	125G	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2115242	01/20/2021	45.00	CONWAY MIDDLE SCHOOL	1642104	0610	125G	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2115242	01/20/2021	44.00	CONWAY MIDDLE SCHOOL	1642104	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	2115242	01/20/2021	44.00	CONWAY MIDDLE SCHOOL	1642104	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	2115242	01/20/2021	44.00	CONWAY MIDDLE SCHOOL	1642104	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) **
PYRAMID SCHOOL PRODUCTS	2115524	01/25/2021	97.50	CONWAY MIDDLE SCHOOL	1642104	0610	125G	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 **
2	FY	2021	585.50					
KROGER LIMITED PARTNERSHIP I	2115519	01/25/2021	249.99	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0616	125G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
LITERACY RESOURCES LLC	2115897	01/28/2021	79.99	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2115897	01/28/2021	59.99	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2115897	01/28/2021	11.20	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2021	401.17					
CDW LLC	2115626	01/26/2021	14.28	CROSBY MIDDLE SCHOOL	1191118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2115626	01/26/2021	17.32	CROSBY MIDDLE SCHOOL	1191977	0650	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2115626	01/26/2021	28.57	CROSBY MIDDLE SCHOOL	1191118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SHI INTERNATIONAL CORP	2115910	01/28/2021	101.50	CROSBY MIDDLE SCHOOL	1191077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
2	FY	2021	161.67					
A TO Z BOOKS LLC	2115059	01/19/2021	232.90	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK, PAPERBACK (7653) **
THE LANG COMPANY	2115635	01/26/2021	185.40	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**

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THE LANG COMPANY	2115635	01/26/2021	148.32	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
2	FY	2021	566.62					
SCHOOL HEALTH CORPORATION	2115390	01/22/2021	80.05	DAWSON ORMAN PRESCHOOL	0372007	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
1	FY	2021	80.05					
A M ELECTRIC CO INC	2115667	01/26/2021	2,520.00	DISTRICT WIDE	10	6171M		FIXTURE, LED LENSED STRIP - SDL SDL4 LED 60L FL UNV DIM1 40 80CRI NO SUBSTITUTE
A M ELECTRIC CO INC	2115668	01/26/2021	477.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 37W, DRIVER CONSTANT CURRENT, CLASS 2, 450MA, 100-277V, 50-60HZ, 100,000 HOUR L70 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 175W MH). MAXLITE VR #WPOP40U-50B
A M ELECTRIC CO INC	2115668	01/26/2021	1,140.00	DISTRICT WIDE	10	6171M		LAMP, LED 100W CORN LIGHT SERIES 100-277V 400WHID/280WCFL 4000K E39 MOGUL BASE NON-DIMMABLE 9200 LUMENS. SATCO VR #S39676
ACCREDITED LOCKSMITH SERVICES	2115011	01/19/2021	540.00	DISTRICT WIDE	10	6171M		HINGE, BUTT TEMPLATE 4 1/2" X 4 1/2". STANLEY VR #FBB179-26D
ALLIED TOOLS INC	2115824	01/29/2021	98.00	DISTRICT WIDE	10	6171M		DISC, SANDING CLOTH FOR CHICAGO PNEUMATIC SANDER 3M50452 (P120 GRAIN) 50/PKG NO SUBSTITUTE
ALLIED TOOLS INC	2115824	01/29/2021	102.00	DISTRICT WIDE	10	6171M		DISC, SANDING CLOTH FOR CHICAGO PNEUMATIC SANDER 3M50450 (P80 GRAIN) 50/PKG NO SUBSTITUTE
AMERICAN METAL SUPPLY COMPANY	2115009	01/19/2021	577.56	DISTRICT WIDE	10	6171M		IRON, GALVANIZED 48" X 96" 22 GAUGE. COMMERCIAL QUALITY. AMERICAN METAL VR #GS22GA4896
AMERICAN METAL SUPPLY COMPANY	2115965	01/28/2021	463.88	DISTRICT WIDE	10	6171M		ALUMINUM, ANGLE 1/8" X 2" X 2" X 25'. AMERICAN METAL VR #AA2218
AMERICAN METAL SUPPLY COMPANY	2115965	01/28/2021	1,902.30	DISTRICT WIDE	10	6171M		STEEL, STAINLESS 48" X 120" 20 GAUGE. T304-2B. COMMERCIAL QUALITY. AMERICAN METAL VR #SSS20GA48120T30
ANIXTER INC	2115813	01/27/2021	679.80	DISTRICT WIDE	10	6171M		CABLE, BELDEN 1583A006 CAT5 1000' ROLL (BLUE)
ANIXTER INC	2116011	01/29/2021	3,290.00	DISTRICT WIDE	10	6171M		CABLE, SOUND BROADCAST AUDIO & INSTRUMENTATION TINNED COPPER POLYETHYLENE INSULATED TWISTED PAIR 1000 FT/ ROLL U-ROLL ON
B & S ELECTRIC SUPPLY CO INC	2115166	01/20/2021	113.92	DISTRICT WIDE	10	6171M		FUSE, T 4 4 AMP SCREW IN
CAPP INC	2115436	01/22/2021	284.00	DISTRICT WIDE	10	6171M		CONTROLLER, LOW PRESSURE. JOHNSON CONTROLS #P70AB-2C NO SUBSTITUTE. VR #645855
CARPET RECYCLING SOLUTIONS LLC	2115447	01/22/2021	534.00	DISTRICT WIDE	10	6171M		ADHESIVE, CEILING TILE (1 GAL CONT) HENRY 237
COPE PLASTICS INC	2115872	01/27/2021	4,683.12	DISTRICT WIDE	10	6171M		POLYCARBONATE, 1/8 " (.125) X 48" X 96" COATED CLEAR ULTRAVIOLET SUNSCREEN FIVE YR. WARRANTY AGAINST YELLOWING ROHM XL
COPE PLASTICS INC	2115872	01/27/2021	50.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAGES PAINT COMPANY	2115008	01/19/2021	4,212.00	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, 1 GAL CAN. CORONADO #80 LINE CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL
DAGES PAINT COMPANY	2115012	01/19/2021	38.40	DISTRICT WIDE	10	6171M		BRUSH, WIRE, CURVED LONG HANDLE, ROWS 3" X 19", TRIM 1 15/16", BLOCK SIZE 1" X 4", BRUSH PART 6". PREMIER PAINT ROLLER VR #319

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DAGES PAINT COMPANY	2115012	01/19/2021	158.40	DISTRICT WIDE	10	6171M		COVER, 6 1/2" PAINT ROLLER 1/4" NAP FOR ENAMEL. PREMIER/ALLPRO VR# AP-58452
DAGES PAINT COMPANY	2115012	01/19/2021	104.40	DISTRICT WIDE	10	6171M		FRAME, 9" PAINT ROLLER HEAVY DUTY NON-SLIP CAGE 15" LENGTH PREMIER PAINT ROLLER VR# 9IF-1000 NO SUBSTITUTE***
DAGES PAINT COMPANY	2115966	01/28/2021	4,212.00	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, 1 GAL CAN. CORONADO #80 LINE CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL
DELTA SERVICES LLC	2115775	01/27/2021	192.00	DISTRICT WIDE	10	6171M		BOSCH, #B8103 ENCLOSURE
DELTA SERVICES LLC	2115775	01/27/2021	10.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
DH PACE COMPANY INC	2115967	01/28/2021	218.28	DISTRICT WIDE	10	6171M		PULL, DOOR 7 1/2" CENTER ALUMINUM. ROCKWOOD VR #134-RKW-US26D
FERGUSON US HOLDINGS INC	2115964	01/29/2021	54.90	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 1/2" CRESLINE #P40BEPD20
FERGUSON US HOLDINGS INC	2115964	01/29/2021	1,575.72	DISTRICT WIDE	10	6171M		PREVENTOR, BACKFLOW 1" ZURN WILKINS 375XL #W375XLG
FERGUSON US HOLDINGS INC	2115964	01/29/2021	320.92	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC 4" SCHEDULE 40 #P40PP20
GENERAL RUBBER & PLASTICS	2115752	01/27/2021	34.10	DISTRICT WIDE	10	6171M		BELT, AX26
GENERAL RUBBER & PLASTICS	2115752	01/27/2021	44.00	DISTRICT WIDE	10	6171M		BELT, AX40
GENERAL RUBBER & PLASTICS	2115752	01/27/2021	55.60	DISTRICT WIDE	10	6171M		BELT, AX60
GENERAL RUBBER & PLASTICS	2115752	01/27/2021	56.30	DISTRICT WIDE	10	6171M		BELT, BX37
GENERAL RUBBER & PLASTICS	2115752	01/27/2021	68.40	DISTRICT WIDE	10	6171M		BELT, BX46
GENERAL RUBBER & PLASTICS	2115752	01/27/2021	51.90	DISTRICT WIDE	10	6171M		BELT, BX67
GENERAL RUBBER & PLASTICS	2115752	01/27/2021	54.00	DISTRICT WIDE	10	6171M		BELT, BX71
GENERAL RUBBER & PLASTICS	2115752	01/27/2021	21.80	DISTRICT WIDE	10	6171M		BELT, 3L230
GENUINE PARTS COMPANY	2115829	01/27/2021	241.92	DISTRICT WIDE	10	6171N		PAINT, SELF ETCHING PRIMER SPRAY, 12-OZ CAN. DUPLICOLOR VR #DAP1690
GENUINE PARTS COMPANY	2116018	01/29/2021	36.24	DISTRICT WIDE	10	6171N		PAINT, SPRAY 12-OZ AEROSOL CAN, PRIMER, BLACK. DUPLICOLOR VR #DAP1698
GRAINGER	2115444	01/22/2021	107.60	DISTRICT WIDE	10	6171M		ADHESIVE, LAMINATE SHEETS NEOPRENE RUBBER-BASED CONTACT CEMENT 1 GAL CONTAINER DAP 00273. GRAINGER #5E095
HIGH PERFORMANCE PRODUCTS LLC	2115010	01/19/2021	151.60	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MIDNIGHT BLUE, 1 GAL CAN. COROTECH VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2115010	01/19/2021	151.60	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. KILLARNY GREEN, 1 GAL CAN. COROTECH VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2115010	01/19/2021	139.60	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. ATLAS BLUE, 1 GAL CAN. COROTECH VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2115010	01/19/2021	159.60	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. BALLARD RED, 1 GAL CAN. COROTECH VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2115010	01/19/2021	151.60	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. WALNUT BROWN, 1 GAL CAN. COROTECH VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2115010	01/19/2021	271.20	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. DARK GRAY, V200-75, 1 GAL CAN. COROTECH VR #V200-75
HIGH PERFORMANCE PRODUCTS LLC	2115010	01/19/2021	159.60	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. FIRE RED, 1 GAL CAN. COROTECH VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2115010	01/19/2021	151.60	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA RED, 1 GAL CAN. COROTECH VR #V200-20
HIGH PERFORMANCE PRODUCTS LLC	2115010	01/19/2021	151.60	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. DARK OLIVE, NO 8, 1 GAL CAN. COROTECH VR #V200 SERIES

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HIGH PERFORMANCE PRODUCTS LLC	2115010	01/19/2021	271.20	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. TAN, NO. 7 BOARD OF EDUCATION, 1 GAL CAN. COROTECH VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2116015	01/29/2021	150.96	DISTRICT WIDE	10	6171N		PAINT, SPRAY AEROSOL FAST DRYING FLAT BLACK 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2178838 VR #2178HH
INDEPENDENT HARDWARE INC	2115083	01/19/2021	3,324.60	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, #32 CHROME, SHORT AND STAINLESS. VR #EL-25-R-EO-32D-36". NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2115083	01/19/2021	2,166.87	DISTRICT WIDE	10	6171M		VERTICAL PANIC DEVICE, LHR. FALCON VR #EL-25-V-EO-32D-36". NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2115083	01/19/2021	2,701.08	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, SHORT, WITH LEVER HANDLE, LESS CYLINDER. FALCON VR #25-R-L-32D-36". NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2115415	01/22/2021	416.00	DISTRICT WIDE	10	6171M		HOLDER, DOOR. ALUMINUM, LEVER TYPE, IVES VR #FS544-4-SP28
INDEPENDENT HARDWARE INC	2115415	01/22/2021	21.00	DISTRICT WIDE	10	6171M		HINGE, TEE 4" EXTRA HEAVY ZINC PLATE. STANLEY VR #908-4"-2C
INDEPENDENT HARDWARE INC	2115863	01/27/2021	1,298.70	DISTRICT WIDE	10	6171M		LEVER, TRIM (SECURED TRIM) MONARCH 816L-R-DANE 32D RHR
INDEPENDENT HARDWARE INC	2115864	01/27/2021	103.28	DISTRICT WIDE	10	6171M		SHACKLE, CHAIN CAMPBELL 3/4"
INDEPENDENT HARDWARE INC	2116004	01/29/2021	293.76	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10027
INDEPENDENT HARDWARE INC	2116004	01/29/2021	587.52	DISTRICT WIDE	10	6171M		PADLOCK, SPECIAL RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10028
INDEPENDENT HARDWARE INC	2116004	01/29/2021	293.76	DISTRICT WIDE	10	6171M		PADLOCK, SPECIAL RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10079
INDEPENDENT HARDWARE INC	2116004	01/29/2021	293.76	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE ONLY. MASTER VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10152
INDEPENDENT HARDWARE INC	2116004	01/29/2021	587.52	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10209
INDEPENDENT HARDWARE INC	2116004	01/29/2021	293.76	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10228
INDEPENDENT HARDWARE INC	2116004	01/29/2021	293.76	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10285
INDEPENDENT HARDWARE INC	2116004	01/29/2021	293.76	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10286
INDEPENDENT HARDWARE INC	2116004	01/29/2021	293.76	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10362
JEFFERSON LUMBER CO	2115823	01/27/2021	2,696.20	DISTRICT WIDE	10	6171M		PLYWOOD, LUAN 3/4" X 4' X 8' VENEER CORE INTERIOR GOOD TWO SIDES
JOHNSON PLASTICS	2115873	01/27/2021	477.00	DISTRICT WIDE	10	6171M		HOLDER, NAME PLATE ALUMINUM WALL MOUNT 2" X 12" X 1/16" #36 GS36S1 BRIGHT SILVER
JOHNSON PLASTICS	2115873	01/27/2021	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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JOHNSTONE SUPPLY	2115951	01/29/2021	338.24	DISTRICT WIDE	10	6171M		DIFFUSER, HIGH VOLUME HVS 24" X 24"
JOHNSTONE SUPPLY	2115951	01/29/2021	60.48	DISTRICT WIDE	10	6171M		COLLAR, SNAP IN SURF AIR 8" 5408
JR CONTRACTING INC	2115109	01/19/2021	2,504.00	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
K-I LUMBER & BUILDING MATERIALS	2115822	01/27/2021	2,835.54	DISTRICT WIDE	10	6171M		PLYWOOD, FIR 3/4" X 4' X 8' AC EXTERIOR GOOD ONE SIDE
K-I LUMBER & BUILDING MATERIALS	2115822	01/27/2021	3,708.00	DISTRICT WIDE	10	6171M		PLYWOOD, FIR 1/2" X 4' X 8' AC EXTERIOR GOOD ONE SIDE
KOEHLER TIRE SUPPLY INC	2115101	01/22/2021	1,021.40	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. FIRESTONE VR# 002761.
KOEHLER TIRE SUPPLY INC	2115826	01/27/2021	1,021.40	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. FIRESTONE VR# 002761.
KOEHLER TIRE SUPPLY INC	2115826	01/27/2021	805.76	DISTRICT WIDE	10	6171N		TIRE, P265/70R17, STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS. GOODYEAR VR #157042620.
L & W SUPPLY CORPORATION	2115281	01/21/2021	5,760.00	DISTRICT WIDE	10	6171M		FISSURED CEILING TILE 5/8" X 2' X 4' 64 SQ FT/CTN. USG VR #2410
L & W SUPPLY CORPORATION	2115446	01/22/2021	112.00	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 1 GAL CAN USG
L & W SUPPLY CORPORATION	2115446	01/22/2021	72.00	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 5 GAL CAN
LOWES COMPANIES INC	2115933	01/29/2021	295.94	DISTRICT WIDE	10	6171M		ANCHOR, DRYWALL, TOGGLE BOLT 1/4" IN DIAMETER, ASSORTED LENGTH (SCREWS INCLUDED). LOWES #118084
MASTERS SUPPLY INC	2115125	01/19/2021	440.04	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 1 1/4" NOMINAL CAMBRIDGE-LEE INDUSTRIES, LLC L20114
MASTERS SUPPLY INC	2115125	01/19/2021	332.08	DISTRICT WIDE	10	6171M		FIXTURE, LAVATORY, 20" X 18", 8" SPREAD. AMERICAN STANDARD VR #0356.015.020
MASTERS SUPPLY INC	2115874	01/27/2021	1,162.32	DISTRICT WIDE	10	6171M		SEAT, TOILET, ELONGATED BOWL, SELF SUSTAINING, OPEN FRONT, NO COVER, PLASTIC. WHITE BEAMIS. VR #1955SSCTW
MASTERS SUPPLY INC	2115930	01/28/2021	35.56	DISTRICT WIDE	10	6171M		TAPE, TEFLON, 1/2" X 520". THE MILL ROSE COMPANY. VR #70200-ZB
MASTERS SUPPLY INC	2115930	01/28/2021	25.98	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF 3/4" M X 3/4" F W/4" EXT 100,000 BTU/HR AGA 150 LB PSI @210 DEGREE. WATTS VR# 100XL-4-150-3/4
MEREDITH DON REPROGRAPHICS CO	2115232	01/20/2021	484.20	DISTRICT WIDE	0003611	0450	920XU	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MOOG LOUISVILLE WAREHOUSE	2115479	01/22/2021	596.88	DISTRICT WIDE	10	6171M		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLOW #TF20005. NO SUBSTITUTE
MOOG LOUISVILLE WAREHOUSE	2115479	01/22/2021	244.32	DISTRICT WIDE	10	6171M		LUBRICANT, WD-40 11 OZ CAN SPRAY WD40 #490040. NO SUBSTITUTE
MOOG LOUISVILLE WAREHOUSE	2115479	01/22/2021	118.80	DISTRICT WIDE	10	6171M		ADHESIVE, SPRAY 16 OZ. PERMATEX VR #82019
MOOG LOUISVILLE WAREHOUSE	2115480	01/22/2021	610.20	DISTRICT WIDE	10	6171B		DYE, SPRAY, SHADOW BLUE, 16-OZ CAN. SEM VR #15043
MOOG LOUISVILLE WAREHOUSE	2115481	01/22/2021	957.00	DISTRICT WIDE	10	6171N		SEALER, URETHANE, WINDOWELD SUPER FAST. 3M VR #08609
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	49.11	DISTRICT WIDE	10	6171M		BOLT, TOGGLE 3/8" X 4" ROUND HEAD ZINC PLATED (25/BOX) PHILLIPS NEILL LAVIELLE #4113693
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	119.64	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 1/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE 4960080

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	133.44	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 3/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE #4960085
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	180.96	DISTRICT WIDE	10	6171M		ANCHOR, 1/4 X 2 1/4 MASONRY/TAPCON W/CRDIE BIT (100/BOX) NEILL LAVIELLE 4960086
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	20.88	DISTRICT WIDE	10	6171M		NUT, HEX 3/8" USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 8324602
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	14.94	DISTRICT WIDE	10	6171M		NUT, HEX 5/16" USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 8324402
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	6.20	DISTRICT WIDE	10	6171M		WASHER, FLAT 3/16" (#10) USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #6825532
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	11.80	DISTRICT WIDE	10	6171M		WASHER, FLAT 1/4" USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 6825535
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	26.20	DISTRICT WIDE	10	6171M		WASHER, FLAT 5/16" USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 6825542
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	16.80	DISTRICT WIDE	10	6171M		WASHER, FLAT 3/8" USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 6825552
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	37.08	DISTRICT WIDE	10	6171M		WASHER, FLAT/FENDER 1/4" (9/32) X 1 1/2" OD ZINC PLATE (100 BOX) NEILL LAVIELLE 1823418
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	61.80	DISTRICT WIDE	10	6171M		ANCHOR, HAMMER DRIVE PIN 1/4" X 1" (100/BOX) NEILL LAVIELLE 4811360
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	73.28	DISTRICT WIDE	10	6171M		ANCHOR, HAMMER DRIVE ZAMAC 1/4" X 1 1/2" (100/BOX) NEILL LAVIELLE 4811386
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	34.00	DISTRICT WIDE	10	6171M		BOLT, STOVE FLAT HEAD 1/4" X 1 1/4" W/NUTS USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0043
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	35.80	DISTRICT WIDE	10	6171M		BOLT, STOVE FLAT HEAD 1/4" X 1" W/NUTS USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0042
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	25.50	DISTRICT WIDE	10	6171M		SCREW, MACHINE FLAT HEAD PHILLIPS W/NUTS 6/32 X 1" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE JCPS0047
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	34.00	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 1 1/4" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0023
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	39.18	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 10/32 X 1-1/2" GRADE 2 BRIGHT ZINC (100/BOX)JCPS0064
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	38.00	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 1" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE JCPS0012
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	37.50	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 8/32 X 1-1/4" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0025
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	45.00	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 1" HIGH THREAD/LOW ROUTE FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901745
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	55.00	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 1 1/4" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901248
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	59.00	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 1 1/2" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901249

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	158.00	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 2 3/4" HIGH THREAD/LOW ROUTE FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901748
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	85.00	DISTRICT WIDE	10	6171M		SCREW, 1 1/4" DRYWALL BUGLE HEAD TYPE S-12TEK/SELF DRILLING (100/BOX) NEIL LAVIELLE #7211333
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	29.00	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 7/16" X 4" USS GRADE 2 BRIGHT ZINC (25/BOX) NEILL LAVIELLE #8019402
NEILL LAVIELLE SUPPLY CO	2115102	01/22/2021	21.00	DISTRICT WIDE	10	6171M		BOLT, CARRIAGE 3/8" X 2 1/2" NO NUTS FULL THREAD GRADE 2 BRIGHT ZINC (50/BOX) NEILL LAVIELLE #8579202
NEILL LAVIELLE SUPPLY CO	2115448	01/22/2021	30.52	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 3/8" X 1 1/2" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (100/BOX) NEILL LAVIELLE 8244402
NEILL LAVIELLE SUPPLY CO	2115448	01/22/2021	7.70	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 1/4" X 1/2" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (100 BOX) NEILL LAVIELLE #8234802
NEILL LAVIELLE SUPPLY CO	2115448	01/22/2021	42.72	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 3/8" X 2-1/2" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (50/BOX) NEILL LAVIELLE #8245202
NEILL LAVIELLE SUPPLY CO	2115449	01/22/2021	1,560.00	DISTRICT WIDE	10	6171M		SCREW, MACHINE 5/16" X 2 1/2" VANDEL PROOF TAMPER PROOF HALF SLOT HEAD ONE WAY ALUMINUM (BOLT) NEIL LAVIELLE #6200439
NEILL LAVIELLE SUPPLY CO	2115449	01/22/2021	930.00	DISTRICT WIDE	10	6171M		NUT, VANDAL PROOF 5/16" BRAKE AWAY ALUMINUM NEILL LAVIELLE #6200438
OAM SUPPLY CO	2116022	01/29/2021	150.00	DISTRICT WIDE	10	6171N		WHEEL, CUT-OFF, 3" X 1/16" WITH 3/8" ARBOR, TYPE 1 FOR METAL. DAVIDSON VR #ABCW0316M
PLUMBMASTER INC	2115931	01/28/2021	19.45	DISTRICT WIDE	10	6171M		UNION, DIELECTRIC, 1", SOLDER X FIP, LEAD FREE. PLUMBMASTER. #52718NL
PLUMBMASTER INC	2115931	01/28/2021	23.56	DISTRICT WIDE	10	6171M		UNION, DIELECTRIC, 1 1/4", SOLDER X FIP, LEAD FREE. PLUMBMASTER VR #52719NL
PROGRESS SUPPLY INC	2115438	01/22/2021	475.90	DISTRICT WIDE	10	6171M		THERMOSTAT, HONEYWELL #TH5110D1006 NO SUBSTITUTE. VR #TH5110D1006
PUGH LUBRICANTS LLC	2115828	01/27/2021	282.90	DISTRICT WIDE	10	6171T		OIL, LUBRICATING 15W40 DIESEL GRADE 12 QUARTS/CASE. PINNACLE VR #MAG1540FL
RICHARDS ELECTRIC SUPPLY OF KEN	2115082	01/19/2021	525.40	DISTRICT WIDE	10	6171M		SWITCHPACK, HEAVY DUTY, GREENGATE. GREENGATE VR #SP20-MV
RICHARDS ELECTRIC SUPPLY OF KEN	2115830	01/27/2021	310.00	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE, 20 AMP, 120/277V, ONE POLE, SIDE WIRE ONLY, GRAY. LEVITON VR #CS120-2GY
RICHELIEU HARDWARE	2115566	01/25/2021	131.50	DISTRICT WIDE	10	6171M		HINGE, CABINET (OVERLAY) SELF CLOSING SEMI-CONCEALED W/SCREWS CHROME 2 3/4"L X 1 7/8"W X 3/4"H AMEROCK BP7629-26
RICHELIEU HARDWARE	2115566	01/25/2021	136.75	DISTRICT WIDE	10	6171M		HINGE, CABINET SELF-CLOSING SEMI-CONCEALED WITH 3/8" INSET & SCREWS AMEROCK BP7628-26
RICHELIEU HARDWARE	2115566	01/25/2021	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2115437	01/22/2021	172.44	DISTRICT WIDE	10	6171M		CAULKING, HI-TEMP HVAC/R RED SILICONE 10 OZ TUBE -85 TO 500F BOSS #37608 NO SUBSTITUTE
SAF TI CO INC	2115871	01/27/2021	266.10	DISTRICT WIDE	10	6171M		SIGN, "STOP" 30" X 30" ALUMINUM .080 GAUGE RED/WHITE
SAF TI CO INC	2115871	01/27/2021	228.75	DISTRICT WIDE	10	6171M		SIGN, WHITE REFLECTIVE 12" X 18" ALUMINUM .080 (NO LETTERS) BRADY 65158
SAF TI CO INC	2115871	01/27/2021	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SHADES IV INTERIORS LLC	2115567	01/25/2021	2,805.00	DISTRICT WIDE	10	6171M		ROLLER, WOOD SHADE 64" X 1 1/4" NO SLATS W/MINIMUM 16" LENGTH HEAVY DUTY CROWN PRODUCTS (25/BOX)
SHADES IV INTERIORS LLC	2115567	01/25/2021	700.00	DISTRICT WIDE	10	6171M		SLAT, WOOD 5/16" X 1 1/4" X 62 3/4" (100/BOX) CROWN PRODUCTS
SHADES IV INTERIORS LLC	2115567	01/25/2021	5,673.60	DISTRICT WIDE	10	6171M		CLOTH, SHADE 63" WHITE INDIANA COATED FABRIC NO LITE FIBERGLASS
SHERWIN WILLIAMS COMMERCIAL B	2115007	01/19/2021	141.00	DISTRICT WIDE	10	6171M		PAINT, LATEX FLAT WALL WHITE, ONE COAT 1 GAL CAN. SHERWIN WILLIAMS #PROMAR 400 FLAT VR# B30W4651
SHERWIN WILLIAMS COMMERCIAL B	2115013	01/19/2021	360.00	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 1/2" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYSTER OR NYLON. SHERWIN WILLIAMS #SW 50/50 COVER VR# 180-3022
SHERWIN WILLIAMS COMMERCIAL B	2115013	01/19/2021	21.40	DISTRICT WIDE	10	6171M		SPACKLING, PRE-MIXED, IN QUART CANS. SHERWIN WILLIAMS #SPACKLING PASTE VR# 151-6442
SUDAN LLC	2115678	01/27/2021	316.80	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. DURACELL #PC1500
SUDAN LLC	2115678	01/27/2021	316.80	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". DURACELL #PC2400
THE J SARLEY COMPANY	2115710	01/27/2021	618.48	DISTRICT WIDE	10	6171M		TORCH, HIGH INTENSITY TRIGGER START ADJUSTABLE FLAME CONTROL BERNZOMATIC VR #5199476
THE J SARLEY COMPANY	2115711	01/27/2021	1,504.08	DISTRICT WIDE	10	6171M		BIT, STEP SINGLE-FLUTED 1/4"-1 3/8" IRWIN 10235
THE J SARLEY COMPANY	2115711	01/27/2021	69.08	DISTRICT WIDE	10	6171M		SCREWDRIVER, MAGNETIC BIT HOLGER 1/4" SLIGING 11" LENGTH (EazyPOWER) 86688 (SOUTHERN TOOLS)
THE J SARLEY COMPANY	2115711	01/27/2021	122.16	DISTRICT WIDE	10	6171M		SCREWDRIVER, POCKET PHILLIPS 1/8" X 2 1/2" KLEIN P12
THE J SARLEY COMPANY	2115953	01/29/2021	161.04	DISTRICT WIDE	10	6171M		HASP, SAFETY 7" HEAVY DUTY ORGILL 6875942
THE J SARLEY COMPANY	2115959	01/29/2021	44.52	DISTRICT WIDE	10	6171T		NOZZLE, HOSE TRIGGER TYPE ALL BRASS VALVE ASSEMBLY GILMORE 572 OR ACE 72391 OR 6966816
THE J SARLEY COMPANY	2115961	01/29/2021	97.86	DISTRICT WIDE	10	6171T		STRAP, RATCHET, TIE-DOWN, 1 3/4" X 15', HIGH TENSION, 1,666 LB WORKING LOAD LIMIT. KEEPER #05519
TOTAL TOOL SUPPLY INC	2115114	01/22/2021	339.54	DISTRICT WIDE	10	6171M		CUTTER, TUBE 1/4" TO 1 5/8" OD RIDGID MODEL 151 PART #31632
TOTAL TOOL SUPPLY INC	2115114	01/22/2021	316.32	DISTRICT WIDE	10	6171M		CUTTER, TUBING MINI 1/4"-1 1/8" RIDGID MODEL 101 PART #40617
TOTAL TOOL SUPPLY INC	2115114	01/22/2021	64.32	DISTRICT WIDE	10	6171M		CUTTER, TUBING RIDGID MODEL #103 CATALOG #32975 1/8" - 5/8"
WCNSM ENTERPRISE LLC	2115565	01/25/2021	5,995.00	DISTRICT WIDE	10	6171C		MASK, DISPOSABLE NON-MEDICAL, EAR LOOP TYPE, PRIMARY CHILD SIZE
WCNSM ENTERPRISE LLC	2115565	01/25/2021	2,747.50	DISTRICT WIDE	10	6171C		MASK, DISPOSABLE NON-MEDICAL, EAR LOOP TYPE, INTERMEDIATE CHILD SIZE
WCNSM ENTERPRISE LLC	2116026	01/29/2021	18,000.00	DISTRICT WIDE	10	6171C		SHIELD, FACE, FOAM HEADBAND ANTI-FOG PLASTIC, MAGID #FS004, NSI #344249
WHAYNE SUPPLY COMPANY	2115263	01/21/2021	291.24	DISTRICT WIDE	10	6171N		VALVE, BW-800142 PARKING BRAKE FREIGHTLINER BUS
WHAYNE SUPPLY COMPANY	2115263	01/21/2021	264.35	DISTRICT WIDE	10	6171N		ASSEMBLY, LIGHT, RED/AMBER, RIGHT SIDE FOR FREIGHTLINER BUSES. TBB 177422

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PAUL MILLER FORD INC	2115925	01/29/2021	31,846.00	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD INC	2115925	01/29/2021	485.00	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE *
PAUL MILLER FORD INC	2115925	01/29/2021	5,995.00	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE **
1	FY	2021	38,326.00					
CARMICHAELS BOOKSTORE LLC	2115342	01/21/2021	489.63	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2115342	01/21/2021	218.40	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
GASP CONSULTING SERVICES LLC	2115340	01/21/2021	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
LATEEFAH ID DEEN	2115343	01/21/2021	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
ROBERT JACKSON	2115974	01/29/2021	3,000.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, FEE **
ROBERT JACKSON	2115974	01/29/2021	903.25	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	BOOK **
VETS SECURING AMERICA	2115505	01/22/2021	42.00	DIVERSITY EQUITY POVERTY DIV	DV11150	0347	900XS	SERVICE, SECURITY GUARD RATE PER HOUR (BID #7616)
5	FY	2021	7,053.28					
BEST BLIND & SHADE	2115976	01/29/2021	199.20	DIXIE ELEMENTARY SCHOOL	0821987	0733	900XA	BLIND, MINI **
BEST BLIND & SHADE	2115976	01/29/2021	208.06	DIXIE ELEMENTARY SCHOOL	0821987	0733	900XA	BLIND, MINI **
BEST BLIND & SHADE	2115976	01/29/2021	80.00	DIXIE ELEMENTARY SCHOOL	0821987	0733	900XA	BLIND, MINI **
CARMICHAELS BOOKSTORE LLC	2115916	01/28/2021	257.28	DIXIE ELEMENTARY SCHOOL	0822104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115916	01/28/2021	346.18	DIXIE ELEMENTARY SCHOOL	0822104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115926	01/28/2021	349.65	DIXIE ELEMENTARY SCHOOL	0822104	0643	125G	BOOK, PAPERBACK (7653) **
SCHOOL SPECIALTY	2115005	01/19/2021	261.27	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115005	01/19/2021	91.60	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115005	01/19/2021	92.38	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
U S POSTAL SERVICE	2115152	01/19/2021	440.00	DIXIE ELEMENTARY SCHOOL	0821031	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2021	2,325.62					
ACCO BRANDS CORPORATION	2115586	01/25/2021	508.00	DOSS HIGH SCHOOL	1001121	0739	900XA	EQUIPMENT, MISCELLANEOUS **
DEBRA-KUEMPEL INC	2115818	01/27/2021	1,178.05	DOSS HIGH SCHOOL	1001087	0434	900XF	SERVICE, CONTRACTOR - PLUMBING **
GREENWAY SHREDDING & RECYCLIN	2115355	01/21/2021	600.00	DOSS HIGH SCHOOL	1001077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
NEWSELA INC	2115630	01/26/2021	21,400.00	DOSS HIGH SCHOOL	1002170	0735	320FC	SOFTWARE **
SOLUTION TREE LLC	2115520	01/25/2021	37,950.00	DOSS HIGH SCHOOL	1002053	0322	320FC	SERVICE, CONSULTANT **
VINE & BRANCH	2115369	01/21/2021	400.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
6	FY	2021	62,036.85					
4IMPRINT INC	2115911	01/28/2021	588.00	DUBOIS ACADEMY	1912826	0679	738X0	BACKPACK, STUDENT**
4IMPRINT INC	2115911	01/28/2021	35.00	DUBOIS ACADEMY	1912826	0679	738X0	SERVICE, FEE **
4IMPRINT INC	2115911	01/28/2021	56.52	DUBOIS ACADEMY	1912826	0679	738X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADCOLOR INC	2115521	01/25/2021	3,500.00	DUBOIS ACADEMY	1911077	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2115521	01/25/2021	1,050.00	DUBOIS ACADEMY	1911077	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2115521	01/25/2021	155.00	DUBOIS ACADEMY	1911077	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2115521	01/25/2021	275.00	DUBOIS ACADEMY	1911077	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
2	FY	2021	5,659.52					
DRENNAN EQUIPMENT COMPANY	2116005	01/29/2021	275.09	DUNN ELEMENTARY SCHOOL	1561987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (7897) (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	2116005	01/29/2021	1,594.67	DUNN ELEMENTARY SCHOOL	1561987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (7897) (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2116005	01/29/2021	425.52	DUNN ELEMENTARY SCHOOL	1561987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (7897) (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2116005	01/29/2021	271.28	DUNN ELEMENTARY SCHOOL	1561987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (7897) (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2116005	01/29/2021	179.66	DUNN ELEMENTARY SCHOOL	1561987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (7897) (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
EVERASE CORPORATION	2116003	01/29/2021	6,821.22	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	BULLETIN BOARD RESURFACING, MATERIAL & INSTALLATION, EVERASE (KPC) (CLS-2017.071) (1020)**
SCHOLASTIC EDUCATION	2115898	01/28/2021	1,595.30	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
SCHOOLHOUSE TECHNOLOGY	2115580	01/25/2021	7,050.00	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115580	01/25/2021	1,617.00	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115580	01/25/2021	450.00	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
4	FY	2021	26,244.22					
APPLE COMPUTER INC	2115619	01/26/2021	2,252.20	DUPONT MANUAL HIGH SCHOOL	2001059	0734	900XF	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2115619	01/26/2021	354.97	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ARROW ELECTRIC CO INC	2115909	01/28/2021	4,516.00	DUPONT MANUAL HIGH SCHOOL	2001025	0439	900XF	SERVICE, ELECTRICAL (7747) **
BARGAIN SUPPLY CO INC	2115469	01/22/2021	999.99	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
BARGAIN SUPPLY CO INC	2115469	01/22/2021	48.00	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
CDW LLC	2115299	01/21/2021	900.00	DUPONT MANUAL HIGH SCHOOL	2002011	0734	130G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2115409	01/22/2021	0.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	2115409	01/22/2021	2,653.60	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
KENTUCKY MUD WORKS	2115763	01/27/2021	108.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2115763	01/27/2021	44.55	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2115763	01/27/2021	270.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KENTUCKY MUD WORKS	2115763	01/27/2021	19.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL HEALTH CORPORATION	2115381	01/21/2021	285.30	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2115381	01/21/2021	305.10	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TBP PRODUCTIONS LLP	2115472	01/22/2021	400.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE **
TBP PRODUCTIONS LLP	2115472	01/22/2021	250.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE **
VISTA HIGHER LEARNING INC	2115411	01/22/2021	402.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	AIDS, MISCELLANEOUS TEACHING **
VISTA HIGHER LEARNING INC	2115411	01/22/2021	20.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2021	14,886.44					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2115917	01/28/2021	30.66	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	BOOK, PAPERBACK (7653) **
1	FY	2021	30.66					
SCHOOL HEALTH CORPORATION	2115391	01/22/2021	74.72	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
1	FY	2021	74.72					
OTC BRANDS INC	2115018	01/19/2021	71.96	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115018	01/19/2021	71.96	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115018	01/19/2021	143.82	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115018	01/19/2021	134.91	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115018	01/19/2021	89.98	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PROSYS INFORMATION SYSTEMS	2115212	01/20/2021	95.00	EARLY CHILDHOOD	EA11842	0734	135X	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2115212	01/20/2021	600.00	EARLY CHILDHOOD	EA11842	0734	135X	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2115212	01/20/2021	112.00	EARLY CHILDHOOD	EA11842	0734	135X	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SCHOOL HEALTH CORPORATION	2115389	01/22/2021	400.27	EARLY CHILDHOOD	EA12037	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2115398	01/22/2021	259.90	EARLY CHILDHOOD	EA12001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115398	01/22/2021	105.59	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115398	01/22/2021	19.20	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115398	01/22/2021	19.20	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115403	01/22/2021	158.20	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115403	01/22/2021	27.70	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115404	01/22/2021	615.75	EARLY CHILDHOOD	EA12001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115404	01/22/2021	215.79	EARLY CHILDHOOD	EA12001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115404	01/22/2021	16.16	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115404	01/22/2021	141.71	EARLY CHILDHOOD	EA12001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115404	01/22/2021	161.92	EARLY CHILDHOOD	EA12001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115404	01/22/2021	337.23	EARLY CHILDHOOD	EA12001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115404	01/22/2021	33.19	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115404	01/22/2021	67.78	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115404	01/22/2021	31.80	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115404	01/22/2021	45.73	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115404	01/22/2021	20.18	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115404	01/22/2021	66.85	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115404	01/22/2021	164.53	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115404	01/22/2021	188.73	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115404	01/22/2021	172.89	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115404	01/22/2021	279.15	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115404	01/22/2021	32.53	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115404	01/22/2021	16.69	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115404	01/22/2021	275.68	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2115404	01/22/2021	6.99	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2115404	01/22/2021	23.62	EARLY CHILDHOOD	EA12001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2115899	01/28/2021	47.64	EARLY CHILDHOOD	EA12001	0610	135G	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
7	FY	2021	5,272.23					
A PLUS PAPER SHREDDING	2115417	01/22/2021	560.00	EASTERN HIGH SCHOOL	0071077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
CARMICHAELS BOOKSTORE LLC	2115287	01/21/2021	31.50	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2115145	01/19/2021	48.24	EASTERN HIGH SCHOOL	0071059	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2115298	01/21/2021	11,724.56	EASTERN HIGH SCHOOL	0072182	0734	348G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2115298	01/21/2021	1,298.63	EASTERN HIGH SCHOOL	0072182	0650	348G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2115575	01/25/2021	1,795.00	EASTERN HIGH SCHOOL	0071987	0734	900XA	PRINTER, MFP, COLOR LASERJET E57540DN/3GY25A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CHISM SERVICE IRRIGATION	2115766	01/27/2021	299.00	EASTERN HIGH SCHOOL	0071025	0439	900XF	SERVICE, LAWN CARE **
DREW WHEATON MUSIC LLC	2115418	01/22/2021	1,000.00	EASTERN HIGH SCHOOL	0071118	0349	900XF	SERVICE, FEE **
DREW WHEATON MUSIC LLC	2115418	01/22/2021	100.00	EASTERN HIGH SCHOOL	0071118	0349	900XF	SERVICE, FEE **
DREW WHEATON MUSIC LLC	2115418	01/22/2021	390.00	EASTERN HIGH SCHOOL	0071118	0349	900XF	SERVICE, FEE **
DREW WHEATON MUSIC LLC	2115418	01/22/2021	125.00	EASTERN HIGH SCHOOL	0071118	0349	900XF	SERVICE, FEE **
HURST OFFICE SUPPLIERS	2115983	01/29/2021	25.00	EASTERN HIGH SCHOOL	0071987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
LOWES COMPANIES INC	2115234	01/20/2021	2,659.93	EASTERN HIGH SCHOOL	0072145	0694	348G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2115234	01/20/2021	1,603.00	EASTERN HIGH SCHOOL	0072145	0694	348G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OVERDRIVE INC	2115712	01/26/2021	5,000.00	EASTERN HIGH SCHOOL	0071118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
PROSYS INFORMATION SYSTEMS	2115190	01/20/2021	3,969.00	EASTERN HIGH SCHOOL	0071059	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)
SJN DATA CENTER LLC	2115140	01/19/2021	2,436.29	EASTERN HIGH SCHOOL	0072143	0734	348G	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2115140	01/19/2021	15,097.93	EASTERN HIGH SCHOOL	0072143	0734	348G	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
SJN DATA CENTER LLC	2115577	01/25/2021	819.35	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-2100000423)**LATITUDE 5510, INTEL CORE i5-10210U QUAD CORE, 6MB CACHE, 1.6GHZ PROCESSOR, 15.6" NONTouch SCREEN, 8GB MEMORY, 256GB SSD DRIVE, WIN10 PRO W/3 YEARNNDB WARRANTY
13	FY	2021	48,982.43					
CENGAGE LEARNING INC	2115229	01/20/2021	150.00	EL MINNIS	9752027	0643	613FP	BOOK **
CENGAGE LEARNING INC	2115229	01/20/2021	17.00	EL MINNIS	9752027	0643	613FP	BOOK **
CENGAGE LEARNING INC	2115229	01/20/2021	150.00	EL MINNIS	9752027	0643	613FP	BOOK **
CENGAGE LEARNING INC	2115229	01/20/2021	17.00	EL MINNIS	9752027	0643	613FP	BOOK **
CENGAGE LEARNING INC	2115229	01/20/2021	150.00	EL MINNIS	9752027	0643	613FP	BOOK **
CENGAGE LEARNING INC	2115229	01/20/2021	17.00	EL MINNIS	9752027	0643	613FP	BOOK **
CENGAGE LEARNING INC	2115229	01/20/2021	0.00	EL MINNIS	9752027	0643	613FP	BOOK **
CENGAGE LEARNING INC	2115229	01/20/2021	50.10	EL MINNIS	9752027	0643	613FP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2021	551.10					
CARMICHAELS BOOKSTORE LLC	2115892	01/28/2021	125.86	ENGELHARD ELEMENTARY SCHOOL	2401031	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115892	01/28/2021	13.29	ENGELHARD ELEMENTARY SCHOOL	2401031	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
ETA HAND2MIND	2115523	01/25/2021	106.24	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SJN DATA CENTER LLC	2115745	01/26/2021	449.90	ENGELHARD ELEMENTARY SCHOOL	2402170	0650	310E	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
3	FY	2021	695.29					
SHI INTERNATIONAL CORP	2115193	01/20/2021	2.03	ESL	LE11806	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2115193	01/20/2021	2.03	ESL	LE11806	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2115193	01/20/2021	2.03	ESL	LE11806	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SOUTHEAST SOUTH CENTRAL	2115353	01/21/2021	360.00	ESL	LE12806	0338	345G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2021	366.09					
AMERICAN PRINTING HOUSE	2115341	01/21/2021	99.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMERICAN PRINTING HOUSE	2115341	01/21/2021	11.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	2115502	01/22/2021	199.95	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069GC	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2115620	01/26/2021	540.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2115903	01/28/2021	1,795.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094G	PRINTER, MFP, COLOR LASERJET E57540DN/3GY25A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2115721	01/26/2021	66.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	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	2115721	01/26/2021	28.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
COMPLETE PRINTER SOURCE	2115901	01/28/2021	35.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2115902	01/28/2021	48.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #27405 VR #11326
LRP PUBLICATIONS	2115477	01/22/2021	215.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0642	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
N2Y LLC	2115300	01/21/2021	44,811.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094G	SOFTWARE **
N2Y LLC	2115300	01/21/2021	19,226.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094G	SOFTWARE **
N2Y LLC	2115300	01/21/2021	10,000.00	EXCEPTIONAL CHILD EDUCATION	EC12177	0650	069GC	SOFTWARE **
OFFICE THREE SIXTY INC	2115023	01/19/2021	162.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115378	01/21/2021	487.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115378	01/21/2021	208.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115378	01/21/2021	278.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115380	01/21/2021	541.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115780	01/27/2021	97.95	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115825	01/27/2021	32.65	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OMEGA LABS INC	2115741	01/26/2021	3,365.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0650	900XS	SOFTWARE **
OMEGA LABS INC	2115741	01/26/2021	65.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0650	900XS	SOFTWARE **
WPS TEST REPORT	2115559	01/25/2021	73.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
WPS TEST REPORT	2115559	01/25/2021	316.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
16	FY	2021	137,848.16					
ABELL ELEVATOR INTERNATIONAL INC	2115069	01/19/2021	3,779.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XG	SERVICE, ELEVATOR & LIFT **
BIAGI CHANCE CUMMINS LONDON T	2115680	01/26/2021	21,600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	928XG	SERVICE, ARCHITECTS **
COMFORT SYSTEMS USA (KENTUCKY)	2115814	01/27/2021	11,570.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	909XG	SERVICE, CONTRACTOR - GENERAL **
COURIER JOURNAL	2115907	01/28/2021	769.38	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	936XG	SERVICE, ADVERTISING **
COURIER JOURNAL	2115913	01/28/2021	619.93	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	924XG	SERVICE, ADVERTISING **
GREENBAUM ASSOCIATES	2115894	01/28/2021	230.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
HABEGGER	2115236	01/20/2021	725.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XG	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2115236	01/20/2021	285.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XG	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2115236	01/20/2021	805.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XG	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2115236	01/20/2021	46.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XG	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HALL CONTRACTING OF KENTUCKY	2115954	01/28/2021	14,999.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	904XE	SERVICE, CONTRACTOR - GENERAL **
JACOBI TOOMBS & LANZ INC	2115956	01/28/2021	1,215.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	904XE	SERVICE, ARCHITECTS **
MARTIN FLOORING CO	2115799	01/27/2021	2,450.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
MCCULLOCH ASSOCIATES ARCHITECTS	2115664	01/26/2021	823.05	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	935XF	SERVICE, ARCHITECTS **
MEREDITH DON REPROGRAPHICS CO	2115233	01/20/2021	139.38	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
PARCO CONSTRUCTORS GROUP LLC	2115663	01/26/2021	508,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	935XG	SERVICE, CONTRACTOR - GENERAL **
PARCO CONSTRUCTORS GROUP LLC	2115665	01/26/2021	170,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	936XF	SERVICE, CONTRACTOR - GENERAL **
PARCO CONSTRUCTORS GROUP LLC	2115666	01/26/2021	449,600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XG	SERVICE, CONTRACTOR - GENERAL **
PARCO CONSTRUCTORS GROUP LLC	2115679	01/26/2021	514,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	934XG	SERVICE, CONTRACTOR - GENERAL **

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PARCO CONSTRUCTORS GROUP LLC	2115955	01/28/2021	210,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	935XF	SERVICE, CONTRACTOR - GENERAL **
POTTER & ASSOCIATES ARCHITECTS	2115681	01/26/2021	2,625.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	943XG	SERVICE, ARCHITECTS **
POTTER & ASSOCIATES ARCHITECTS	2115682	01/26/2021	2,625.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	942XG	SERVICE, ARCHITECTS **
TONY KLEYER ARCHITECT PSC	2115683	01/26/2021	9,560.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	935XG	SERVICE, ARCHITECTS **
20	FY	2021	1,926,466.24					
COMPLETE PRINTER SOURCE	2115288	01/21/2021	36.84	FACILITY PLANNING	FA11108	0610	900XS	FOLDER, FILE MANILA LEGAL SIZE TOP TWO PLY TAB 1/3 CUT PENDAFLEX #75313 VR #PFX75313
COMPLETE PRINTER SOURCE	2115288	01/21/2021	10.44	FACILITY PLANNING	FA11108	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2115288	01/21/2021	14.90	FACILITY PLANNING	FA11108	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2115794	01/27/2021	36.84	FACILITY PLANNING	FA11108	0610	900XS	FOLDER, FILE MANILA LEGAL SIZE TOP TWO PLY TAB 1/3 CUT PENDAFLEX #75313 VR #PFX75313
MEREDITH DON REPROGRAPHICS CO	2115151	01/19/2021	140.40	FACILITY PLANNING	FA11108	0559	900XS	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
OFFICE THREE SIXTY INC	2115793	01/27/2021	22.70	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115793	01/27/2021	13.12	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2115727	01/26/2021	8.95	FACILITY PLANNING	FA11108	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2115727	01/26/2021	11.90	FACILITY PLANNING	FA11108	0610	900XS	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	2115727	01/26/2021	9.75	FACILITY PLANNING	FA11108	0610	900XS	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 **
5	FY	2021	305.84					
CARMICHAELS BOOKSTORE LLC	2115627	01/26/2021	1,086.33	FAIRDALE ELEMENTARY SCHOOL	0101077	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
KAPLAN EARLY LEARNING CO	2115770	01/27/2021	23.16	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2115770	01/27/2021	13.24	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2115770	01/27/2021	30.67	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115045	01/19/2021	37.19	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115045	01/19/2021	37.19	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115045	01/19/2021	17.65	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115045	01/19/2021	37.19	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115045	01/19/2021	23.24	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115045	01/19/2021	23.24	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115045	01/19/2021	23.24	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115045	01/19/2021	46.49	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115045	01/19/2021	23.24	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115045	01/19/2021	27.89	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115045	01/19/2021	18.59	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2115045	01/19/2021	14.87	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115045	01/19/2021	14.87	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115045	01/19/2021	14.87	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115045	01/19/2021	14.87	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115045	01/19/2021	43.70	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115049	01/19/2021	38.59	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115049	01/19/2021	185.07	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115049	01/19/2021	27.89	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115049	01/19/2021	83.69	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115049	01/19/2021	18.59	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115049	01/19/2021	30.68	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115049	01/19/2021	7.43	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115050	01/19/2021	82.76	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115050	01/19/2021	34.40	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115771	01/27/2021	12.08	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115771	01/27/2021	18.59	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115771	01/27/2021	34.40	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115771	01/27/2021	30.68	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115771	01/27/2021	88.35	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115771	01/27/2021	29.74	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115771	01/27/2021	50.69	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115771	01/27/2021	18.59	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
6	FY	2021	2,363.95					
BLUEGRASS LAWN AND GARDEN	2116021	01/29/2021	6,975.00	FAIRDALE HIGH SCHOOL	0572890	0739	348G	EQUIPMENT, INDUSTRIAL **
BLUEGRASS LAWN AND GARDEN	2116021	01/29/2021	1,500.00	FAIRDALE HIGH SCHOOL	0572890	0739	348G	EQUIPMENT, INDUSTRIAL **
BLUEGRASS LAWN AND GARDEN	2116021	01/29/2021	200.00	FAIRDALE HIGH SCHOOL	0572890	0739	348G	EQUIPMENT, INDUSTRIAL **
BLUEGRASS LAWN AND GARDEN	2116021	01/29/2021	800.00	FAIRDALE HIGH SCHOOL	0572890	0739	348G	EQUIPMENT, INDUSTRIAL **
CAMBRIDGE UNIVERSITY PRESS	2115769	01/27/2021	13.40	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK **
DARE TO CARE INC	2115534	01/25/2021	789.00	FAIRDALE HIGH SCHOOL	0572104	0616	125G	FOOD, MISCELLANEOUS **
MACKIN BOOK COMPANY	2115121	01/19/2021	1,000.00	FAIRDALE HIGH SCHOOL	0571059	0641	900XF	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2115625	01/26/2021	642.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
TOTAL TRUCK PARTS	2115460	01/22/2021	649.00	FAIRDALE HIGH SCHOOL	0572890	0694	348G	TOOL, ELECTRIC **
6	FY	2021	13,217.40					
HILLYARD KENTUCKY	2115886	01/28/2021	61.32	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2115928	01/28/2021	177.00	FARNSLEY MIDDLE SCHOOL	0492104	0610	070G	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	2115928	01/28/2021	157.80	FARNSLEY MIDDLE SCHOOL	0492104	0610	070G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2115928	01/28/2021	188.00	FARNSLEY MIDDLE SCHOOL	0492104	0610	070G	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336
KURTZ BROS INC	2115928	01/28/2021	127.50	FARNSLEY MIDDLE SCHOOL	0492104	0610	070G	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
NEARPOD INC	2115331	01/21/2021	3,000.00	FARNSLEY MIDDLE SCHOOL	0492170	0650	310F	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2115937	01/28/2021	1.14	FARNSLEY MIDDLE SCHOOL	0492104	0610	070G	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	2115937	01/28/2021	16.32	FARNSLEY MIDDLE SCHOOL	0492104	0610	070G	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2115937	01/28/2021	10.20	FARNSLEY MIDDLE SCHOOL	0492104	0610	070G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2115937	01/28/2021	22.95	FARNSLEY MIDDLE SCHOOL	0492104	0610	070G	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078
PYRAMID SCHOOL PRODUCTS	2115937	01/28/2021	12.95	FARNSLEY MIDDLE SCHOOL	0492104	0610	070G	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2115937	01/28/2021	35.60	FARNSLEY MIDDLE SCHOOL	0492104	0610	070G	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	2115937	01/28/2021	99.00	FARNSLEY MIDDLE SCHOOL	0492104	0610	070G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
SCHOOL SPECIALTY	2115936	01/28/2021	146.00	FARNSLEY MIDDLE SCHOOL	0492104	0610	070G	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
5	FY	2021	4,055.78					
APPLE COMPUTER INC	2115855	01/27/2021	2,199.00	FERN CREEK HIGH SCHOOL	0122182	0734	348G	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) MVVJ2LL/A, 16" MACBOOK PRO W/ TOUCH BAR, SPACE GRAY, 2.6 GHZ 6-CORE 9TH GEN, INTEL CORE i7, RADEON PRO 5300M W/ 4GB OFGGDDR6 MEMORY, 512GB SSD STORAGE, FOUR THUNDERBOLT 3 PORTS, TOUCH BAR/TOUCH ID, BACKLIT KEYBOARD-US ENGLISH
APPLE COMPUTER INC	2115855	01/27/2021	259.00	FERN CREEK HIGH SCHOOL	0122182	0734	348G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2115198	01/20/2021	731.56	FERN CREEK HIGH SCHOOL	0122182	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115198	01/20/2021	22.42	FERN CREEK HIGH SCHOOL	0122182	0650	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115198	01/20/2021	44.99	FERN CREEK HIGH SCHOOL	0122182	0734	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115198	01/20/2021	1,010.70	FERN CREEK HIGH SCHOOL	0122182	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115198	01/20/2021	336.90	FERN CREEK HIGH SCHOOL	0122182	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115198	01/20/2021	62.98	FERN CREEK HIGH SCHOOL	0122182	0650	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115198	01/20/2021	55.09	FERN CREEK HIGH SCHOOL	0122182	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2115198	01/20/2021	49.38	FERN CREEK HIGH SCHOOL	0122182	0650	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115198	01/20/2021	37.49	FERN CREEK HIGH SCHOOL	0122182	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115198	01/20/2021	271.25	FERN CREEK HIGH SCHOOL	0122182	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115198	01/20/2021	499.00	FERN CREEK HIGH SCHOOL	0122182	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115198	01/20/2021	3,597.00	FERN CREEK HIGH SCHOOL	0122182	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115198	01/20/2021	1,854.00	FERN CREEK HIGH SCHOOL	0122182	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115198	01/20/2021	4,347.00	FERN CREEK HIGH SCHOOL	0122182	0734	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115198	01/20/2021	624.75	FERN CREEK HIGH SCHOOL	0122182	0650	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115198	01/20/2021	3,417.76	FERN CREEK HIGH SCHOOL	0122182	0734	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115198	01/20/2021	224.80	FERN CREEK HIGH SCHOOL	0122182	0650	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
BSN SPORTS	2115593	01/25/2021	1,020.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	2115593	01/25/2021	1,300.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SCHOOL SPECIALTY	2115039	01/19/2021	968.77	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2115039	01/19/2021	138.55	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2115039	01/19/2021	159.90	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2115039	01/19/2021	106.60	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2115039	01/19/2021	154.10	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
4	FY	2021	23,492.99					
COMPLETE PRINTER SOURCE	2115439	01/22/2021	148.00	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY
TOM SEXTON AND ASSOCIATES	2115027	01/19/2021	4,425.40	FIELD ELEMENTARY SCHOOL	2501987	0733	900XA	COMMERCIAL GRADE DUCK VR #DUC1259457
TOM SEXTON AND ASSOCIATES	2115027	01/19/2021	1,143.18	FIELD ELEMENTARY SCHOOL	2501987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
2	FY	2021	5,716.58					
OFFICE THREE SIXTY INC	2115796	01/27/2021	14.58	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **
1	FY	2021	14.58					
BUSINESS AND LEGAL RESOURCES	2115408	01/22/2021	1,495.00	GENERAL COUNSEL	GC11162	0642	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
LRP PUBLICATIONS	2115067	01/19/2021	185.00	GENERAL COUNSEL	GC11162	0642	900XS	PUBLICATION **
LRP PUBLICATIONS	2115067	01/19/2021	29.50	GENERAL COUNSEL	GC11162	0642	900XS	PUBLICATION **
								SERVICE, SHIPPING & HANDLING (FREIGHT) **

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LRP PUBLICATIONS	2115068	01/19/2021	260.00	GENERAL COUNSEL	GC11162	0642	900XS	PUBLICATION **
LRP PUBLICATIONS	2115068	01/19/2021	29.50	GENERAL COUNSEL	GC11162	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2115760	01/26/2021	12.06	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115760	01/26/2021	29.34	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115760	01/26/2021	16.84	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115760	01/26/2021	12.03	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115760	01/26/2021	10.29	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115944	01/28/2021	151.90	GENERAL COUNSEL	GC11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115944	01/28/2021	190.50	GENERAL COUNSEL	GC11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
5	FY	2021	2,421.96					
SCHOOL HEALTH CORPORATION	2115393	01/22/2021	90.73	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
1	FY	2021	90.73					
SCHOOL NURSE SUPPLY	2115923	01/28/2021	79.20	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
1	FY	2021	79.20					
SCHOOL SPECIALTY	2115346	01/21/2021	92.39	GRACE M. JAMES ACAD OF EXCELL	8001077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115349	01/21/2021	20.78	GRACE M. JAMES ACAD OF EXCELL	8002797	0643	310GM	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115349	01/21/2021	20.78	GRACE M. JAMES ACAD OF EXCELL	8002797	0643	310GM	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115349	01/21/2021	20.78	GRACE M. JAMES ACAD OF EXCELL	8002797	0643	310GM	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115349	01/21/2021	20.78	GRACE M. JAMES ACAD OF EXCELL	8002797	0643	310GM	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115349	01/21/2021	279.50	GRACE M. JAMES ACAD OF EXCELL	8002797	0643	310GM	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115349	01/21/2021	49.48	GRACE M. JAMES ACAD OF EXCELL	8002797	0643	310GM	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115349	01/21/2021	39.18	GRACE M. JAMES ACAD OF EXCELL	8002797	0643	310GM	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115349	01/21/2021	39.98	GRACE M. JAMES ACAD OF EXCELL	8002797	0643	310GM	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
2	FY	2021	583.65					
CARMICHAELS BOOKSTORE LLC	2115723	01/26/2021	52.39	GREATER LOU ED COOP	GL12123	0643	336G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2115751	01/26/2021	237.02	GREATER LOU ED COOP	GL12123	0643	336G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COUNCIL FOR EXCEPTIONAL CHILDR	2115424	01/22/2021	249.50	GREATER LOU ED COOP	GL12123	0643	336G	MANUAL **
COUNCIL FOR EXCEPTIONAL CHILDR	2115424	01/22/2021	20.71	GREATER LOU ED COOP	GL12123	0643	336G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN RIVER REGIONAL EDUCATION	2115895	01/28/2021	267.00	GREATER LOU ED COOP	GL12123	0322	336G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LRP PUBLICATIONS	2115587	01/25/2021	340.00	GREATER LOU ED COOP	GL12123	0642	336G	SUBSCRIPTION, MAGAZINE **
LRP PUBLICATIONS	2115587	01/25/2021	39.50	GREATER LOU ED COOP	GL12123	0642	336G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2021	1,206.12					
OFFICE THREE SIXTY INC	2115493	01/22/2021	44.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115493	01/22/2021	39.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115493	01/22/2021	23.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	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
PYRAMID SCHOOL PRODUCTS	2115542	01/25/2021	2.59	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2115542	01/25/2021	2.59	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2115542	01/25/2021	3.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #115 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2115542	01/25/2021	2.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #113 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2115542	01/25/2021	2.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #113 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2115542	01/25/2021	3.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #115 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2115542	01/25/2021	7.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	2115542	01/25/2021	2.59	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
2	FY	2021	133.13					
CARMICHAELS BOOKSTORE LLC	2115085	01/19/2021	238.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115086	01/19/2021	616.88	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125G	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2115218	01/20/2021	40.70	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #ACM10545
COMPLETE PRINTER SOURCE	2115218	01/20/2021	34.20	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
HURST OFFICE SUPPLIERS	2115984	01/29/2021	890.40	GREENWOOD ELEMENTARY SCHOOL	0141987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
KURTZ BROS INC	2115217	01/20/2021	21.04	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2115217	01/20/2021	21.04	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2115217	01/20/2021	26.30	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2115217	01/20/2021	221.25	GREENWOOD ELEMENTARY SCHOOL	0141118	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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LAKESHORE LEARNING MATERIALS	2115365	01/21/2021	418.35	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115365	01/21/2021	418.35	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115365	01/21/2021	557.85	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115365	01/21/2021	153.30	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115365	01/21/2021	418.35	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2115215	01/20/2021	89.10	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2115215	01/20/2021	72.00	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
SCHOOL SPECIALTY	2115216	01/20/2021	70.00	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2115216	01/20/2021	572.00	GREENWOOD ELEMENTARY SCHOOL	0141977	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	2115216	01/20/2021	18.36	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2115216	01/20/2021	32.90	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
TOM SEXTON AND ASSOCIATES	2115994	01/29/2021	987.30	GREENWOOD ELEMENTARY SCHOOL	0141987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #7107 VR #ABC-7107 (SPECIFY COLOR) **
9	FY	2021	5,917.67					
COUGHLAN COMPANIES LLC	2115699	01/26/2021	1,799.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	310E	SOFTWARE **
OFFICE THREE SIXTY INC	2115366	01/21/2021	227.90	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115367	01/21/2021	101.82	GUTERMUTH ELEMENTARY SCHOOL	1152104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115960	01/28/2021	90.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
REALLY GOOD STUFF INC	2115219	01/20/2021	19.39	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2115219	01/20/2021	75.64	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2115219	01/20/2021	40.73	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2115219	01/20/2021	23.76	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2115219	01/20/2021	36.80	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2115219	01/20/2021	69.83	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SUN DATA CENTER LLC	2115591	01/25/2021	811.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	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
6	FY	2021	3,295.87					
PROSYS INFORMATION SYSTEMS	2115139	01/19/2021	2,990.00	HARTSTERN ELEMENTARY SCHOOL	1212013	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)

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PROSYS INFORMATION SYSTEMS	2115139	01/19/2021	204.00	HARTSTERN ELEMENTARY SCHOOL	1212013	0734	162F	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2115139	01/19/2021	190.00	HARTSTERN ELEMENTARY SCHOOL	1212013	0650	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
1	FY	2021	3,384.00					
KSHA	2115495	01/22/2021	125.00	HAWTHORNE ELEMENTARY SCHOOL	0481053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	2115494	01/22/2021	1,900.00	HAWTHORNE ELEMENTARY SCHOOL	0481053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2021	2,025.00					
COMPLETE PRINTER SOURCE	2115156	01/19/2021	2.56	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #PAC6707
COMPLETE PRINTER SOURCE	2115156	01/19/2021	3.06	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #PAC9907
COMPLETE PRINTER SOURCE	2115156	01/19/2021	2.72	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #PAC6607
COMPLETE PRINTER SOURCE	2115156	01/19/2021	7.32	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2115156	01/19/2021	19.23	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2115156	01/19/2021	2.98	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2115156	01/19/2021	3.78	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2115157	01/20/2021	27.37	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2115158	01/20/2021	11.67	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213ORA VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	2115158	01/20/2021	9.92	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2115158	01/20/2021	7.37	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2115158	01/20/2021	2.12	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2115158	01/20/2021	10.20	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
COMPLETE PRINTER SOURCE	2115158	01/20/2021	27.37	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
COMPLETE PRINTER SOURCE	2115158	01/20/2021	11.67	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2115158	01/20/2021	12.82	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950

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COMPLETE PRINTER SOURCE	2115158	01/20/2021	8.85	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738
COMPLETE PRINTER SOURCE	2115526	01/25/2021	42.50	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
KURTZ BROS INC	2115164	01/20/2021	23.64	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2115164	01/20/2021	3.16	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
KURTZ BROS INC	2115165	01/20/2021	35.20	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	2115165	01/20/2021	5.32	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2115171	01/20/2021	3.39	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #57606
KURTZ BROS INC	2115171	01/20/2021	17.86	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500
KURTZ BROS INC	2115171	01/20/2021	5.26	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	SHEETS/REAM AMERICAN PAPER #518U VR #35053
KURTZ BROS INC	2115171	01/20/2021	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	2115171	01/20/2021	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**
OFFICE THREE SIXTY INC	2115737	01/26/2021	131.37	HAZELWOOD ELEMENTARY SCHOOL	3002007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115737	01/26/2021	100.34	HAZELWOOD ELEMENTARY SCHOOL	3002007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2115153	01/19/2021	49.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2115153	01/19/2021	7.59	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2115153	01/19/2021	19.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2115159	01/20/2021	0.57	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	2115159	01/20/2021	0.44	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2115159	01/20/2021	6.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30
PYRAMID SCHOOL PRODUCTS	2115159	01/20/2021	7.49	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000 MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	2115159	01/20/2021	3.15	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	2115159	01/20/2021	5.50	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2115159	01/20/2021	1.69	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #115 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2115159	01/20/2021	1.69	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #115 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2115160	01/20/2021	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	2115160	01/20/2021	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	2115160	01/20/2021	51.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2115160	01/20/2021	6.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2115160	01/20/2021	5.88	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2115160	01/20/2021	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
PYRAMID SCHOOL PRODUCTS	2115162	01/20/2021	5.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2115162	01/20/2021	5.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2115162	01/20/2021	25.50	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2115162	01/20/2021	6.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2115162	01/20/2021	37.45	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2115162	01/20/2021	3.15	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M HIGHLAND VR #5910121296
QUILL CORPORATION	2115161	01/20/2021	39.72	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 19-20814)
SCHOOL HEALTH CORPORATION	2115388	01/22/2021	27.66	HAZELWOOD ELEMENTARY SCHOOL	3002007	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2115396	01/22/2021	42.70	HAZELWOOD ELEMENTARY SCHOOL	3002007	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL SPECIALTY	2115154	01/19/2021	2.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2115154	01/19/2021	4.30	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2115154	01/19/2021	21.52	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2115154	01/19/2021	1.16	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2115154	01/19/2021	0.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2115155	01/19/2021	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	2115155	01/19/2021	40.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2115155	01/19/2021	2.24	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008, VR# 1290464
SCHOOL SPECIALTY	2115155	01/19/2021	6.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2115155	01/19/2021	37.85	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2115172	01/20/2021	3.48	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2115172	01/20/2021	9.61	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2115172	01/20/2021	5.76	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	2115172	01/20/2021	6.87	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	2115172	01/20/2021	5.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	2115172	01/20/2021	6.08	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	2115172	01/20/2021	5.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	2115172	01/20/2021	4.30	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220

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SCHOOL SPECIALTY	2115172	01/20/2021	6.77	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
SCHOOL SPECIALTY	2115172	01/20/2021	7.99	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888
SCHOOL SPECIALTY	2115172	01/20/2021	17.78	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750 VR #1503274
SCHOOL SPECIALTY	2115172	01/20/2021	6.79	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS 3M #680-PPBGVA VR# 1329899
SCHOOL SPECIALTY	2115172	01/20/2021	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	2115174	01/20/2021	2.91	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #37106 VR #006069
SCHOOL SPECIALTY	2115174	01/20/2021	2.91	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #37186 VR #006081
SCHOOL SPECIALTY	2115174	01/20/2021	2.91	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON #37136 VR #006405
SCHOOL SPECIALTY	2115174	01/20/2021	1.62	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2115174	01/20/2021	1.74	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2115174	01/20/2021	9.61	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2115174	01/20/2021	16.46	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS #E343 VR #067912
SCHOOL SPECIALTY	2115174	01/20/2021	2.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2115174	01/20/2021	2.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2115174	01/20/2021	2.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2115174	01/20/2021	2.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2115174	01/20/2021	2.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2115174	01/20/2021	2.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2115174	01/20/2021	2.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2115174	01/20/2021	2.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2115175	01/20/2021	8.59	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #006156
SCHOOL SPECIALTY	2115175	01/20/2021	8.59	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	2115175	01/20/2021	8.59	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #006828
SCHOOL SPECIALTY	2115175	01/20/2021	12.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764

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SCHOOL SPECIALTY	2115175	01/20/2021	5.28	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2115175	01/20/2021	1.32	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #053997
SCHOOL SPECIALTY	2115175	01/20/2021	17.20	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	2115175	01/20/2021	10.76	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2115527	01/25/2021	63.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	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	2115529	01/25/2021	40.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2115529	01/25/2021	7.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	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	2115529	01/25/2021	8.45	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY	2115529	01/25/2021	1.74	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2115529	01/25/2021	0.97	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON #37026 VR #006060
SCHOOL SPECIALTY	2115529	01/25/2021	9.61	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2115529	01/25/2021	3.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2115529	01/25/2021	4.05	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2115529	01/25/2021	4.41	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2115529	01/25/2021	1.28	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #054042
SCHOOL SPECIALTY	2115529	01/25/2021	2.56	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PACON #103018 VR #054015
SCHOOL SPECIALTY	2115529	01/25/2021	4.11	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2115529	01/25/2021	2.64	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #053997
SCHOOL SPECIALTY	2115529	01/25/2021	4.26	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2115529	01/25/2021	2.64	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2115529	01/25/2021	12.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
22	FY	2021	1,457.73					
ASSETGENIE INC	2115624	01/26/2021	118.00	HIGHLAND MIDDLE SCHOOL	3202013	0734	162F	SERVICE, WARRANTY (KPC CLS-2017) (1020) **

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ASSETGENIE INC	2115624	01/26/2021	40.00	HIGHLAND MIDDLE SCHOOL	3201013	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
HUSSUNG MECHANICAL CONTRACT	2115641	01/26/2021	6,598.47	HIGHLAND MIDDLE SCHOOL	3203611	0450	920XY	SERVICE, CONTRACTOR - GENERAL **
INTERNATIONAL BACCALAUREATE C	2115922	01/28/2021	9,900.00	HIGHLAND MIDDLE SCHOOL	3201981	0338	900XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INTERNATIONAL BACCALAUREATE C	2115922	01/28/2021	12,000.00	HIGHLAND MIDDLE SCHOOL	3201981	0338	900XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ORI ACQUISITION INC	2116001	01/29/2021	287.18	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
ORI ACQUISITION INC	2116001	01/29/2021	1,181.52	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
4	FY	2021	30,125.17					
COMPLETE PRINTER SOURCE	2115222	01/20/2021	27.37	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL146020
FOLLETT SCHOOL SOLUTIONS	2115594	01/25/2021	8.52	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
KET	2115384	01/21/2021	99.00	HITE ELEMENTARY SCHOOL	0951118	0645	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
KET	2115384	01/21/2021	8.00	HITE ELEMENTARY SCHOOL	0951118	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2115440	01/22/2021	19.49	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115440	01/22/2021	16.89	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115440	01/22/2021	97.77	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2115850	01/27/2021	838.00	HITE ELEMENTARY SCHOOL	0951987	0734	900XA	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2115850	01/27/2021	1,794.00	HITE ELEMENTARY SCHOOL	0951987	0734	900XA	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	2115850	01/27/2021	918.00	HITE ELEMENTARY SCHOOL	0951987	0734	900XA	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
QUILL CORPORATION	2115221	01/20/2021	8.70	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #14998 (BID 19-20814)
QUILL CORPORATION	2115221	01/20/2021	16.46	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. POST IT #6605PK VR #6605PKY (BID 19-20814)
SCHOOL SPECIALTY	2115034	01/19/2021	1,760.00	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2115034	01/19/2021	129.02	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2115034	01/19/2021	72.96	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2115034	01/19/2021	133.25	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK

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SCHOOL SPECIALTY	2115220	01/20/2021	33.00	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SJN DATA CENTER LLC	2115851	01/27/2021	1,352.10	HITE ELEMENTARY SCHOOL	0951077	0734	900XF	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
9	FY	2021	8,184.78					
COMPLETE PRINTER SOURCE	2115997	01/29/2021	145.00	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	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	2115998	01/29/2021	94.00	HOME OF THE INNOCENTS WEINBERG	7691977	0610	103XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336
2	FY	2021	239.00					
HILLYARD KENTUCKY	2115223	01/20/2021	111.09	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125G	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2115223	01/20/2021	40.46	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125G	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
SCHOOL SPECIALTY	2115224	01/20/2021	645.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125G	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2115224	01/20/2021	338.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125G	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON #13883 VR #017649
SCHOOL SPECIALTY	2115224	01/20/2021	447.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125G	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD 12/PK SCHOOL SMART VR #089786
SCHOOL SPECIALTY	2115224	01/20/2021	429.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	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	2115224	01/20/2021	440.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125G	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2115224	01/20/2021	54.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125G	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503
SCHOOL SPECIALTY	2115224	01/20/2021	88.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125G	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2115224	01/20/2021	420.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2115224	01/20/2021	726.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	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	2115224	01/20/2021	51.10	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	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
2	FY	2021	3,789.65					
ANIXTER INC	2115735	01/26/2021	1,598.00	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2115735	01/26/2021	2,652.00	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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ANIXTER INC	2115739	01/26/2021	1,125.00	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2115739	01/26/2021	1,250.00	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2116041	01/29/2021	189.99	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2116041	01/29/2021	30.79	INFORMATION TECHNOLOGY	MI11753	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CONVERGED TECHNOLOGY PROFESS	2115720	01/26/2021	243.75	INFORMATION TECHNOLOGY	MI11508	0432	900XS	SERVICE, MAINTENANCE **
HARVARD ASSOCIATES INC	2115631	01/26/2021	14.95	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MOBILE DEFENDERS LLC	2115429	01/22/2021	13.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2115429	01/22/2021	44.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2115429	01/22/2021	38.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2115429	01/22/2021	32.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2115429	01/22/2021	21.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2115429	01/22/2021	17.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2115429	01/22/2021	3.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2115429	01/22/2021	14.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
MOBILE DEFENDERS LLC	2115429	01/22/2021	6.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SHI INTERNATIONAL CORP	2116035	01/29/2021	1,273.04	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SJN DATA CENTER LLC	2115427	01/22/2021	75.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2115427	01/22/2021	40.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2115427	01/22/2021	25.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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SJN DATA CENTER LLC	2115427	01/22/2021	35.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2115427	01/22/2021	15.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2115427	01/22/2021	40.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
STEP CG LLC	2115841	01/27/2021	3,801.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
T MOBILE USA INC	2115725	01/26/2021	1,573.50	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000437)
T MOBILE USA INC	2115725	01/26/2021	1,048.50	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000437)
THE J SARLEY COMPANY	2115471	01/22/2021	45.40	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
11	FY	2021	15,272.83					
OFFICE THREE SIXTY INC	2115496	01/22/2021	525.48	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115496	01/22/2021	442.44	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115496	01/22/2021	71.48	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOLHOUSE TECHNOLOGY	2115141	01/19/2021	6,000.00	IROQUOIS HIGH SCHOOL	3352170	0734	310E	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115141	01/19/2021	1,617.00	IROQUOIS HIGH SCHOOL	3352170	0734	310E	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115141	01/19/2021	400.00	IROQUOIS HIGH SCHOOL	3352170	0734	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
2	FY	2021	9,056.40					
CREATIVE IMAGE TECHNOLOGIES	2115615	01/26/2021	489.00	JACOB ELEMENTARY SCHOOL	3252170	0734	310E	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2115615	01/26/2021	236.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310E	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
OFFICE THREE SIXTY INC	2115225	01/20/2021	6.33	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115385	01/21/2021	123.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2115226	01/20/2021	350.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2115226	01/20/2021	292.00	JACOB ELEMENTARY SCHOOL	3252104	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	2115226	01/20/2021	270.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2115226	01/20/2021	18.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716

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SCHOOL SPECIALTY	2115226	01/20/2021	43.20	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	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	2115226	01/20/2021	15.14	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2115226	01/20/2021	48.30	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON #4718 VR #1401316
SCHOOL SPECIALTY	2115226	01/20/2021	105.00	JACOB ELEMENTARY SCHOOL	3252104	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
SCHOOL SPECIALTY	2115226	01/20/2021	107.50	JACOB ELEMENTARY SCHOOL	3252104	0610	125G	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
4	FY	2021	2,103.47					
A B D O PUBLISHING CO	2115400	01/22/2021	652.75	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2115122	01/19/2021	271.40	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KASA	2115595	01/25/2021	299.00	JEFF CNTY TRADITIONAL MIDDLE	3961053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2115030	01/19/2021	646.02	JEFF CNTY TRADITIONAL MIDDLE	3961987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT #SFT-SC7800FB VR #SC7800FB CODE 93600(SPECIFY COLOR) **
OFFICE THREE SIXTY INC	2115441	01/22/2021	134.80	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115441	01/22/2021	135.96	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115441	01/22/2021	72.08	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115441	01/22/2021	36.04	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115441	01/22/2021	36.04	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115441	01/22/2021	30.00	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115441	01/22/2021	1,188.63	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115441	01/22/2021	144.95	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115441	01/22/2021	33.80	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115441	01/22/2021	54.08	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
TOM SEXTON AND ASSOCIATES	2115024	01/19/2021	586.25	JEFF CNTY TRADITIONAL MIDDLE	3961987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2"-18" ARTCO BELL #7457-BE VR #ABC-7457-BE (SPECIFY COLOR)**
TOM SEXTON AND ASSOCIATES	2115024	01/19/2021	394.92	JEFF CNTY TRADITIONAL MIDDLE	3961987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #7107 VR #ABC-7107 (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2115025	01/19/2021	469.00	JEFF CNTY TRADITIONAL MIDDLE	3961987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2"-18" ARTCO BELL #7457-BE VR #ABC-7457-BE (SPECIFY COLOR)**

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TROXELL COMMUNICATIONS INC	2115717	01/26/2021	598.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0650	120F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
8	FY	2021	5,783.72					
OFFICE THREE SIXTY INC	2115442	01/22/2021	104.08	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SOFTCHALK LLC	2115478	01/22/2021	2,315.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SOFTWARE **
2	FY	2021	2,419.08					
BAILEIGH INDUSTRIAL INC	2115468	01/22/2021	12,745.75	JEFFERSONTOWN HIGH SCHOOL	0652891	0739	348G	EQUIPMENT, MISCELLANEOUS **
BAILEIGH INDUSTRIAL INC	2115468	01/22/2021	1,350.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0739	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2115179	01/20/2021	2,461.52	JEFFERSONTOWN HIGH SCHOOL	0652760	0734	348G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2115228	01/20/2021	925.75	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2115228	01/20/2021	258.03	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES TISSUE GROUP #H165 VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2115228	01/20/2021	171.84	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
NASCO	2115087	01/19/2021	1,124.80	JEFFERSONTOWN HIGH SCHOOL	0652138	0739	348G	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
NASCO	2115087	01/19/2021	30.74	JEFFERSONTOWN HIGH SCHOOL	0652138	0739	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PERMA BOUND	2115802	01/27/2021	1,893.51	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOOL SPECIALTY	2115040	01/19/2021	3,945.36	JEFFERSONTOWN HIGH SCHOOL	0651987	0733	900XA	TABLE, SCIENCE 60" L X 24" W X 30" H. NATIONAL PUBLIC SEATING #SLT2460 VR #1637590E
SCHOOL SPECIALTY	2115227	01/20/2021	17.42	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115227	01/20/2021	81.69	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115227	01/20/2021	61.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115227	01/20/2021	145.11	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115227	01/20/2021	65.99	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115227	01/20/2021	128.28	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115227	01/20/2021	86.19	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115227	01/20/2021	51.19	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115227	01/20/2021	58.14	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115227	01/20/2021	113.16	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115227	01/20/2021	31.15	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
THE J SARLEY COMPANY	2115470	01/22/2021	31.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	732X	TOOL, HORTICULTURE HAND & ACCESORIES. (7507) **
UNITED STATES POSTAL SERVICE	2115386	01/21/2021	110.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0531	900XF	SERVICE, POSTAGE/POSTAL**
9	FY	2021	25,997.84					
BARNES AND NOBLE BOOKSELLERS	2115090	01/19/2021	50.38	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK **
BARNES AND NOBLE BOOKSELLERS	2115090	01/19/2021	39.12	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK **
OFFICE THREE SIXTY INC	2115860	01/27/2021	6.30	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2115860	01/27/2021	17.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115860	01/27/2021	35.82	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	38.98	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	28.80	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	274.60	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	6.60	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	25.88	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	50.79	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	7.09	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	20.33	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	53.19	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	17.73	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	18.16	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	19.47	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	36.04	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	18.95	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	23.30	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	17.80	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	15.73	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	18.85	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	4.92	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	16.61	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	20.09	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	16.33	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	76.25	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	88.48	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115861	01/27/2021	343.80	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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SHAR PRODUCTS CO	2115705	01/26/2021	50.40	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. SHAR FULL WOOD BLOCK VR #1196D
4	FY	2021	1,457.79					
NEARPOD INC	2116036	01/29/2021	4,000.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0650	310G	SOFTWARE **
1	FY	2021	4,000.00					
NEARPOD INC	2116027	01/29/2021	3,200.00	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	SOFTWARE **
1	FY	2021	3,200.00					
CARMICHAELS BOOKSTORE LLC	2115537	01/25/2021	6.29	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115537	01/25/2021	12.59	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115537	01/25/2021	12.59	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115537	01/25/2021	5.59	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115537	01/25/2021	11.89	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115537	01/25/2021	9.89	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115537	01/25/2021	9.89	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115537	01/25/2021	12.59	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115537	01/25/2021	4.16	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115537	01/25/2021	4.89	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115537	01/25/2021	4.89	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115537	01/25/2021	4.19	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115537	01/25/2021	4.19	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115537	01/25/2021	5.59	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115537	01/25/2021	5.59	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115537	01/25/2021	10.46	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	BOOK, PAPERBACK (7653) **
DIONDREA NICOLE GRIFFIN	2115608	01/26/2021	450.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125G	SERVICE, GROUP MENTORING (7577) **
LARRY ELLIOTT	2115889	01/28/2021	75.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125G	SERVICE, ACTOR/ACTING GROUP **
REALLY GOOD STUFF INC	2115091	01/19/2021	52.50	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115250	01/20/2021	45.76	KENWOOD ELEMENTARY SCHOOL	0591118	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
UNIVERSAL MELODY ONLINE LLC	2115092	01/19/2021	46.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 25. SPECIFY STRENGTH*** RICO VR #RJA25XX
UNIVERSAL MELODY ONLINE LLC	2115092	01/19/2021	32.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25XX
6	FY	2021	826.54					
A TO Z BOOKS LLC	2115538	01/25/2021	641.25	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2115538	01/25/2021	242.00	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	BOOK, PAPERBACK (7653) **
KAPLAN EARLY LEARNING CO	2115094	01/19/2021	39.72	KERRICK ELEMENTARY SCHOOL	0792104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2115094	01/19/2021	22.29	KERRICK ELEMENTARY SCHOOL	0792104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2115094	01/19/2021	72.09	KERRICK ELEMENTARY SCHOOL	0792104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2115094	01/19/2021	20.71	KERRICK ELEMENTARY SCHOOL	0792104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2115094	01/19/2021	13.24	KERRICK ELEMENTARY SCHOOL	0792104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2115094	01/19/2021	58.06	KERRICK ELEMENTARY SCHOOL	0792104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2115539	01/25/2021	63.75	KERRICK ELEMENTARY SCHOOL	0792170	0610	064FI	BOOK **

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POSITIVE PROMOTIONS INC	2115539	01/25/2021	120.00	KERRICK ELEMENTARY SCHOOL	0792170	0610	064FI	BOOK **
POSITIVE PROMOTIONS INC	2115539	01/25/2021	134.95	KERRICK ELEMENTARY SCHOOL	0792170	0610	064FI	BOOK **
POSITIVE PROMOTIONS INC	2115539	01/25/2021	134.95	KERRICK ELEMENTARY SCHOOL	0792170	0610	064FI	BOOK **
POSITIVE PROMOTIONS INC	2115539	01/25/2021	86.34	KERRICK ELEMENTARY SCHOOL	0792170	0610	064FI	BOOK **
POSITIVE PROMOTIONS INC	2115539	01/25/2021	168.75	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BOOK **
POSITIVE PROMOTIONS INC	2115539	01/25/2021	77.11	KERRICK ELEMENTARY SCHOOL	0791118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2115453	01/22/2021	495.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
SCHOOL SPECIALTY	2115093	01/19/2021	132.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125G	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
5	FY	2021	2,547.83					
COMPLETE PRINTER SOURCE	2115781	01/27/2021	93.50	KING ELEMENTARY SCHOOL	4322104	0610	125G	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR #PAC3763
COMPLETE PRINTER SOURCE	2115781	01/27/2021	85.00	KING ELEMENTARY SCHOOL	4322104	0610	125G	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2115781	01/27/2021	53.22	KING ELEMENTARY SCHOOL	4322104	0610	125G	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2115781	01/27/2021	23.50	KING ELEMENTARY SCHOOL	4322104	0610	125G	RULER, METRIC AND INCH 30CM 12". ACME VR #ACM13862
ETA HAND2MIND	2115540	01/25/2021	169.98	KING ELEMENTARY SCHOOL	4322170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2115540	01/25/2021	424.96	KING ELEMENTARY SCHOOL	4322170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2115783	01/27/2021	59.00	KING ELEMENTARY SCHOOL	4322104	0610	125G	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2115783	01/27/2021	47.00	KING ELEMENTARY SCHOOL	4322104	0610	125G	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336
KURTZ BROS INC	2115783	01/27/2021	55.00	KING ELEMENTARY SCHOOL	4322104	0610	125G	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2115783	01/27/2021	85.00	KING ELEMENTARY SCHOOL	4322104	0610	125G	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2115783	01/27/2021	52.60	KING ELEMENTARY SCHOOL	4322104	0610	125G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
PYRAMID SCHOOL PRODUCTS	2115095	01/19/2021	16.90	KING ELEMENTARY SCHOOL	4321077	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #115 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2115095	01/19/2021	6.58	KING ELEMENTARY SCHOOL	4321077	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #118 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2115095	01/19/2021	9.95	KING ELEMENTARY SCHOOL	4321077	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 **

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PYRAMID SCHOOL PRODUCTS	2115095	01/19/2021	19.80	KING ELEMENTARY SCHOOL	4321077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
PYRAMID SCHOOL PRODUCTS	2115254	01/20/2021	85.90	KING ELEMENTARY SCHOOL	4322170	0610	120F	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
PYRAMID SCHOOL PRODUCTS	2115254	01/20/2021	59.40	KING ELEMENTARY SCHOOL	4322170	0610	120F	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2115254	01/20/2021	178.80	KING ELEMENTARY SCHOOL	4322170	0610	120F	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2115254	01/20/2021	42.00	KING ELEMENTARY SCHOOL	4322170	0610	120F	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2115784	01/27/2021	9.90	KING ELEMENTARY SCHOOL	4322104	0610	125G	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
PYRAMID SCHOOL PRODUCTS	2115784	01/27/2021	29.96	KING ELEMENTARY SCHOOL	4322104	0610	125G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2115784	01/27/2021	57.52	KING ELEMENTARY SCHOOL	4322104	0610	125G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2115784	01/27/2021	20.58	KING ELEMENTARY SCHOOL	4322104	0610	125G	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
PYRAMID SCHOOL PRODUCTS	2115784	01/27/2021	72.00	KING ELEMENTARY SCHOOL	4322104	0610	125G	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2115784	01/27/2021	5.50	KING ELEMENTARY SCHOOL	4322104	0610	125G	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
READING RECOVERY COUNCIL OF NC	2115097	01/19/2021	317.00	KING ELEMENTARY SCHOOL	4322550	0338	182G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOLASTIC EDUCATION	2115738	01/26/2021	3,500.00	KING ELEMENTARY SCHOOL	4322170	0650	120F	SOFTWARE **
SCHOOL SPECIALTY	2115689	01/26/2021	66.00	KING ELEMENTARY SCHOOL	4322170	0610	120F	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2115689	01/26/2021	87.60	KING ELEMENTARY SCHOOL	4322170	0610	120F	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 VR #1436149
SCHOOL SPECIALTY	2115689	01/26/2021	85.80	KING ELEMENTARY SCHOOL	4322170	0610	120F	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	2115689	01/26/2021	86.40	KING ELEMENTARY SCHOOL	4322170	0610	120F	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	2115689	01/26/2021	43.80	KING ELEMENTARY SCHOOL	4322170	0610	120F	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	2115689	01/26/2021	145.20	KING ELEMENTARY SCHOOL	4322170	0610	120F	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	2115782	01/27/2021	121.00	KING ELEMENTARY SCHOOL	4322104	0610	125G	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
SCHOOL SPECIALTY	2115782	01/27/2021	70.00	KING ELEMENTARY SCHOOL	4322104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521

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SCHOOL SPECIALTY	2115782	01/27/2021	72.00	KING ELEMENTARY SCHOOL	4322104	0610	125G	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	2115782	01/27/2021	73.00	KING ELEMENTARY SCHOOL	4322104	0610	125G	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY	2115782	01/27/2021	3.54	KING ELEMENTARY SCHOOL	4322104	0610	125G	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027445
SCHOOL SPECIALTY	2115782	01/27/2021	12.90	KING ELEMENTARY SCHOOL	4322104	0610	125G	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	2115782	01/27/2021	16.90	KING ELEMENTARY SCHOOL	4322104	0610	125G	PAD, LEGAL 8 1/2" X 14" 16-LB PAPER PADDED WHITE ONLY, RULED PAPER PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART #027442
SCHOOL SPECIALTY	2115782	01/27/2021	14.90	KING ELEMENTARY SCHOOL	4322104	0610	125G	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	2115782	01/27/2021	90.00	KING ELEMENTARY SCHOOL	4322104	0610	125G	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
U S POSTAL SERVICE	2115096	01/19/2021	385.00	KING ELEMENTARY SCHOOL	4322104	0531	125G	SERVICE, POSTAGE/POSTAL **
11	FY	2021	7,106.59					
SCHOOL SPECIALTY	2115344	01/21/2021	163.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115344	01/21/2021	68.62	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115344	01/21/2021	121.35	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
1	FY	2021	353.57					
CARNEGIE LEARNING INC	2115412	01/22/2021	67,939.65	LASSITER MIDDLE SCHOOL	1332170	0735	310E	SOFTWARE **
CARNEGIE LEARNING INC	2115412	01/22/2021	3,713.05	LASSITER MIDDLE SCHOOL	1331118	0735	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIREPLACE INC	2115350	01/21/2021	79.00	LASSITER MIDDLE SCHOOL	1332104	0650	125G	SOFTWARE **
NATIONAL BETA CLUB	2115255	01/20/2021	180.00	LASSITER MIDDLE SCHOOL	1332104	0679	125G	SERVICE, MEMBERSHIP **
NATIONAL BETA CLUB	2115255	01/20/2021	9.09	LASSITER MIDDLE SCHOOL	1332104	0679	125G	SERVICE, DELIVERY CHARGE **
3	FY	2021	170,531.14					
HILLYARD KENTUCKY	2115105	01/19/2021	102.20	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2115104	01/19/2021	282.00	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336
PYRAMID SCHOOL PRODUCTS	2115106	01/19/2021	140.00	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2115106	01/19/2021	231.00	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
QUILL CORPORATION	2115108	01/19/2021	171.01	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
SCHOOL SPECIALTY	2115103	01/19/2021	114.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2115107	01/19/2021	121.50	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503
SCHOOL SPECIALTY	2115107	01/19/2021	88.00	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2115107	01/19/2021	405.00	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
6	FY	2021	1,663.94					
COMPLETE PRINTER SOURCE	2115247	01/20/2021	8.87	LAYNE ELEMENTARY SCHOOL	1262170	0610	120F	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	2115247	01/20/2021	2.77	LAYNE ELEMENTARY SCHOOL	1262170	0610	120F	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #72 VR #AMP72
COMPLETE PRINTER SOURCE	2115247	01/20/2021	2.77	LAYNE ELEMENTARY SCHOOL	1262170	0610	120F	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #771 VR #AMP771
COMPLETE PRINTER SOURCE	2115247	01/20/2021	22.56	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #BOSHP40
KURTZ BROS INC	2115110	01/19/2021	25.24	LAYNE ELEMENTARY SCHOOL	1262170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2115110	01/19/2021	12.71	LAYNE ELEMENTARY SCHOOL	1262170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2115110	01/19/2021	18.98	LAYNE ELEMENTARY SCHOOL	1262170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2115110	01/19/2021	12.34	LAYNE ELEMENTARY SCHOOL	1262170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2115110	01/19/2021	12.40	LAYNE ELEMENTARY SCHOOL	1262170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2115110	01/19/2021	50.47	LAYNE ELEMENTARY SCHOOL	1262170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2115110	01/19/2021	17.08	LAYNE ELEMENTARY SCHOOL	1262170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2115248	01/20/2021	11.82	LAYNE ELEMENTARY SCHOOL	1262170	0610	120F	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	2115248	01/20/2021	10.64	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	2115248	01/20/2021	6.23	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LAKESHORE LEARNING MATERIALS	2115111	01/19/2021	106.95	LAYNE ELEMENTARY SCHOOL	1262170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115111	01/19/2021	37.19	LAYNE ELEMENTARY SCHOOL	1262170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115111	01/19/2021	37.19	LAYNE ELEMENTARY SCHOOL	1262170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115111	01/19/2021	37.19	LAYNE ELEMENTARY SCHOOL	1262170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115111	01/19/2021	27.89	LAYNE ELEMENTARY SCHOOL	1262170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115111	01/19/2021	27.89	LAYNE ELEMENTARY SCHOOL	1262170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115111	01/19/2021	23.24	LAYNE ELEMENTARY SCHOOL	1262170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115113	01/19/2021	83.67	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115113	01/19/2021	46.49	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115113	01/19/2021	27.89	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115940	01/28/2021	36.99	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115940	01/28/2021	13.28	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115940	01/28/2021	13.28	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115940	01/28/2021	9.49	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115940	01/28/2021	14.24	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2115940	01/28/2021	14.22	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115940	01/28/2021	83.96	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115940	01/28/2021	5.50	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115940	01/28/2021	65.15	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115940	01/28/2021	85.40	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115940	01/28/2021	75.95	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2115246	01/20/2021	7.49	LAYNE ELEMENTARY SCHOOL	1262170	0610	120F	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2115246	01/20/2021	7.19	LAYNE ELEMENTARY SCHOOL	1262170	0610	120F	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2115246	01/20/2021	12.84	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846
QUILL CORPORATION	2115249	01/20/2021	12.93	LAYNE ELEMENTARY SCHOOL	1262170	0610	120F	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
QUILL CORPORATION	2115249	01/20/2021	9.93	LAYNE ELEMENTARY SCHOOL	1261121	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	2115249	01/20/2021	7.21	LAYNE ELEMENTARY SCHOOL	1261121	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)
SCHOOL SPECIALTY	2115112	01/19/2021	25.20	LAYNE ELEMENTARY SCHOOL	1261118	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
9	FY	2021	1,170.99					
HILLYARD KENTUCKY	2115251	01/20/2021	370.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	2115251	01/20/2021	20.44	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2115251	01/20/2021	14.79	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TOWEL, PAPER C-FOLD WHITE. CASCADES TISSUE GROUP #H180 VR #IFDH180
SCHOOL SPECIALTY	2115345	01/21/2021	102.93	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115345	01/21/2021	18.99	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
2	FY	2021	527.45					
AMERICAN LIBRARY ASSOCIATION	2115399	01/22/2021	299.00	LIBRARY MEDIA SERVICES	LI11221	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2115399	01/22/2021	299.00	LIBRARY MEDIA SERVICES	LI11221	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BARNES AND NOBLE BOOKSELLERS	2115797	01/27/2021	314.75	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2115800	01/27/2021	507.25	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2115801	01/27/2021	594.00	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2115808	01/27/2021	280.00	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	BOOK, PAPERBACK (7653) **
CICELY LEWIS	2115116	01/19/2021	2,000.00	LIBRARY MEDIA SERVICES	LI12053	0322	401G	SERVICE, CONSULTANT **

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JENNIFER LAGARDE	2115115	01/19/2021	4,000.00	LIBRARY MEDIA SERVICES	L112053	0322	401G	SERVICE, CONSULTANT **
7	FY	2021	8,294.00					
CDW LLC	2115571	01/25/2021	6,543.60	LINCOLN ELEMENTARY SCHOOL	5202013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2115842	01/27/2021	2,952.00	LINCOLN ELEMENTARY SCHOOL	5202104	0734	125G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2115842	01/27/2021	120.00	LINCOLN ELEMENTARY SCHOOL	5202104	0650	125G	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
2	FY	2021	10,227.00					
CARMICHAELS BOOKSTORE LLC	2115810	01/27/2021	241.39	LOUISVILLE DAY	1381170	0643	103XA	BOOK, PAPERBACK (7653) **
SCHOOL SPECIALTY	2115528	01/25/2021	51.30	LOUISVILLE DAY	1381977	0610	103XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# 1502917
2	FY	2021	292.69					
B&H FOTO & ELECTRONICS CORP	2115200	01/20/2021	328.50	LOUISVILLE MALE HIGH SCHOOL	0472182	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115200	01/20/2021	253.50	LOUISVILLE MALE HIGH SCHOOL	0472182	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115201	01/20/2021	235.30	LOUISVILLE MALE HIGH SCHOOL	0472182	0739	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115203	01/20/2021	535.92	LOUISVILLE MALE HIGH SCHOOL	0472182	0734	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115203	01/20/2021	553.36	LOUISVILLE MALE HIGH SCHOOL	0472182	0734	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115203	01/20/2021	694.70	LOUISVILLE MALE HIGH SCHOOL	0472182	0734	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115203	01/20/2021	53.97	LOUISVILLE MALE HIGH SCHOOL	0472182	0734	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115203	01/20/2021	131.84	LOUISVILLE MALE HIGH SCHOOL	0472182	0734	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115203	01/20/2021	359.76	LOUISVILLE MALE HIGH SCHOOL	0472182	0734	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115203	01/20/2021	299.20	LOUISVILLE MALE HIGH SCHOOL	0472182	0734	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115203	01/20/2021	38.67	LOUISVILLE MALE HIGH SCHOOL	0472182	0734	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
B&H FOTO & ELECTRONICS CORP	2115875	01/27/2021	1,316.00	LOUISVILLE MALE HIGH SCHOOL	0472182	0694	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115875	01/27/2021	977.98	LOUISVILLE MALE HIGH SCHOOL	0472182	0694	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115875	01/27/2021	130.00	LOUISVILLE MALE HIGH SCHOOL	0472182	0694	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115875	01/27/2021	178.00	LOUISVILLE MALE HIGH SCHOOL	0472182	0694	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115875	01/27/2021	96.00	LOUISVILLE MALE HIGH SCHOOL	0472182	0694	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115875	01/27/2021	99.00	LOUISVILLE MALE HIGH SCHOOL	0472182	0694	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115875	01/27/2021	6.95	LOUISVILLE MALE HIGH SCHOOL	0472182	0694	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

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B&H FOTO & ELECTRONICS CORP	2115875	01/27/2021	8.99	LOUISVILLE MALE HIGH SCHOOL	0472182	0694	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115875	01/27/2021	3.19	LOUISVILLE MALE HIGH SCHOOL	0472182	0694	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115875	01/27/2021	338.00	LOUISVILLE MALE HIGH SCHOOL	0472182	0694	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115875	01/27/2021	288.00	LOUISVILLE MALE HIGH SCHOOL	0472182	0694	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115875	01/27/2021	440.00	LOUISVILLE MALE HIGH SCHOOL	0472182	0694	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2115875	01/27/2021	43.90	LOUISVILLE MALE HIGH SCHOOL	0472182	0694	348G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
NEARPOD INC	2115320	01/21/2021	5,600.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0735	TXTXA	SOFTWARE **
5	FY	2021	13,010.73					
DEMCO	2115124	01/19/2021	67.94	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2115124	01/19/2021	8.47	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2115124	01/19/2021	5.31	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
KSHA	2115081	01/19/2021	125.00	LOWE ELEMENTARY SCHOOL	1461077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2115401	01/22/2021	9.63	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115905	01/28/2021	186.76	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115905	01/28/2021	514.26	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2115550	01/25/2021	2.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115550	01/25/2021	5.93	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115550	01/25/2021	5.93	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115550	01/25/2021	5.93	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115550	01/25/2021	10.81	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115550	01/25/2021	5.27	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115550	01/25/2021	6.32	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115550	01/25/2021	7.90	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115550	01/25/2021	5.54	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115550	01/25/2021	6.99	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115550	01/25/2021	7.98	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115551	01/25/2021	17.18	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #057205 VR #248000
SCHOOL SPECIALTY	2115551	01/25/2021	17.18	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #057185 VR #006168
SCHOOL SPECIALTY	2115551	01/25/2021	8.59	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #006144
6	FY	2021	1,031.42					
COMPLETE PRINTER SOURCE	2115432	01/22/2021	31.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513
COMPLETE PRINTER SOURCE	2115432	01/22/2021	48.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710

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COMPLETE PRINTER SOURCE	2115432	01/22/2021	139.15	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411
ERIK BRYANT STEARMAN	2115413	01/22/2021	655.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
EXPLORE LEARNING	2115205	01/20/2021	2,800.75	LUHR ELEMENTARY SCHOOL	1072826	0679	765X	SOFTWARE **
OFFICE THREE SIXTY INC	2115414	01/22/2021	162.69	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2115547	01/25/2021	18.98	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2115547	01/25/2021	12.33	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2115547	01/25/2021	12.33	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2115547	01/25/2021	56.86	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
PIONEER VALLEY EDUCATIONAL PRE	2115541	01/25/2021	590.31	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2115541	01/25/2021	198.11	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2115541	01/25/2021	238.00	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2115252	01/20/2021	74.90	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2115252	01/20/2021	73.90	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2115252	01/20/2021	25.50	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2115252	01/20/2021	29.80	LUHR ELEMENTARY SCHOOL	1071121	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	2115434	01/22/2021	198.00	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
SCHOOL SPECIALTY	2115433	01/22/2021	22.43	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115433	01/22/2021	52.76	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR# 067673. NO SUBSTITUTE
SCHOOL SPECIALTY	2115433	01/22/2021	10.26	LUHR ELEMENTARY SCHOOL	1071121	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
TROXELL COMMUNICATIONS INC	2116037	01/29/2021	535.00	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2116037	01/29/2021	95.00	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
10	FY	2021	6,739.69					
OFFICE THREE SIXTY INC	2115407	01/22/2021	210.00	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2115890	01/28/2021	13.75	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2115890	01/28/2021	42.09	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #B310HDS

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PYRAMID SCHOOL PRODUCTS	2115890	01/28/2021	2.30	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
SCHOOL SPECIALTY	2115730	01/26/2021	10.00	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2115730	01/26/2021	42.95	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #006150
SCHOOL SPECIALTY	2115730	01/26/2021	42.95	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #057205 VR #248000
SCHOOL SPECIALTY	2115730	01/26/2021	242.00	MALCOLM CHANCEY ELEMENTARY SCH	1021977	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	2115730	01/26/2021	9.70	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2115730	01/26/2021	9.70	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2115730	01/26/2021	12.90	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433
SCHOOL SPECIALTY	2115730	01/26/2021	1.94	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #37186 VR #006081
3	FY	2021	640.28					
IDENTISYS	2115740	01/26/2021	731.00	MARION C MOORE SCHOOL	1551077	0432	900XF	WARRANTY, EXTENDED MAINTENANCE (TECHNOLOGY HARDWARE AND NETWORK ONLY) **
K & S MUSIC	2115371	01/21/2021	294.00	MARION C MOORE SCHOOL	1551118	0739	900XF	VIOLIN, FULL SIZE. (INTERMEDIATE) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MEISEL MOZART VR #6109A
KURTZ BROS INC	2115610	01/26/2021	886.50	MARION C MOORE SCHOOL	1552104	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
LOWES COMPANIES INC	2115235	01/20/2021	455.05	MARION C MOORE SCHOOL	1551118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2115235	01/20/2021	20.00	MARION C MOORE SCHOOL	1551118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
MUNSON BUSINESS INTERIORS	2115031	01/19/2021	147.02	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2115999	01/29/2021	596.00	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
NEARPOD INC	2115323	01/21/2021	3,200.00	MARION C MOORE SCHOOL	1551170	0650	TXTXA	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2115609	01/26/2021	948.00	MARION C MOORE SCHOOL	1552104	0610	125G	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". TOPS #63796
PYRAMID SCHOOL PRODUCTS	2115621	01/26/2021	495.00	MARION C MOORE SCHOOL	1552104	0610	125G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2115622	01/26/2021	823.50	MARION C MOORE SCHOOL	1552104	0610	125G	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #68-4050
QUILL CORPORATION	2115611	01/26/2021	901.25	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)

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RAYMOND WEAVER	2115020	01/19/2021	79.00	MARION C MOORE SCHOOL	1551118	0739	900XF	STRINGS, CELLO 4/4. (INTERMEDIATE) D'ADDARIO VR #YB-J59 4/4M
RAYMOND WEAVER	2115020	01/19/2021	56.00	MARION C MOORE SCHOOL	1551118	0739	900XF	STRINGS, VIOLIN 4/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 4/4M
RAYMOND WEAVER	2115020	01/19/2021	34.00	MARION C MOORE SCHOOL	1551118	0739	900XF	STRINGS, VIOLA 14" TO 15", SHORT SCALE. (INTERMEDIATE) D'ADDARIO VR #YB-J58 SM
RAYMOND WEAVER	2115020	01/19/2021	45.00	MARION C MOORE SCHOOL	1551118	0739	900XF	BAG, DOUBLE BASS, 1/4-3/4 SIZE, OF HIGH GRADE CORDURA NYLON W/ LINING, STRONG HANDLE. SPECIFY SIZE AT TIME OF PURCHASE ORDER*** BVS VR #1001BB3/4
RAYMOND WEAVER	2115021	01/19/2021	41.40	MARION C MOORE SCHOOL	1551170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2115021	01/19/2021	44.10	MARION C MOORE SCHOOL	1551170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2115021	01/19/2021	40.50	MARION C MOORE SCHOOL	1551170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2115021	01/19/2021	54.00	MARION C MOORE SCHOOL	1551170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2115021	01/19/2021	41.40	MARION C MOORE SCHOOL	1551170	0643	TXTXA	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
SCHOOL SPECIALTY	2115612	01/26/2021	924.00	MARION C MOORE SCHOOL	1552104	0610	125G	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
SHAR PRODUCTS CO	2115296	01/21/2021	84.00	MARION C MOORE SCHOOL	1551118	0739	900XF	ROSIN, VIOLIN/VIOLA/CELO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. SHAR FULL WOOD BLOCK VR #1196D
TROXELL COMMUNICATIONS INC	2115707	01/26/2021	250.00	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
16	FY	2021	11,214.90					
BARNES AND NOBLE BOOKSELLERS	2115812	01/27/2021	50.40	MARYHURST SCHOOL	1932179	0643	310F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2115812	01/27/2021	18.20	MARYHURST SCHOOL	1932179	0643	310F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2115812	01/27/2021	25.17	MARYHURST SCHOOL	1932179	0643	310F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2115812	01/27/2021	39.20	MARYHURST SCHOOL	1932179	0643	310F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2115812	01/27/2021	44.77	MARYHURST SCHOOL	1932179	0643	310F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2115812	01/27/2021	22.37	MARYHURST SCHOOL	1932179	0643	310F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2115812	01/27/2021	61.60	MARYHURST SCHOOL	1932179	0643	310F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2115812	01/27/2021	30.80	MARYHURST SCHOOL	1932179	0643	310F	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2115812	01/27/2021	33.57	MARYHURST SCHOOL	1932179	0643	310F	BOOK, PAPERBACK (7653) **
EL DORADO TRADING GROUP INC	2115639	01/26/2021	1,185.00	MARYHURST SCHOOL	1932179	0650	310F	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.
KURTZ BROS INC	2115548	01/25/2021	66.00	MARYHURST SCHOOL	1931977	0610	103XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	2115548	01/25/2021	8.40	MARYHURST SCHOOL	1931977	0610	103XA	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #5472-1 VR #54011
KURTZ BROS INC	2115548	01/25/2021	8.40	MARYHURST SCHOOL	1931977	0610	103XA	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON #5475-1 VR #54007

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KURTZ BROS INC	2115548	01/25/2021	8.40	MARYHURST SCHOOL	1931977	0610	103XA	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK PACON #5478-1 VR #54009
KURTZ BROS INC	2115548	01/25/2021	8.40	MARYHURST SCHOOL	1931977	0610	103XA	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON #5466-1 VR #54006
LAKESHORE LEARNING MATERIALS	2116010	01/29/2021	1,390.35	MARYHURST SCHOOL	1931198	0733	103X	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
SCHOOL SPECIALTY	2115734	01/26/2021	296.00	MARYHURST SCHOOL	1931977	0610	103XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115734	01/26/2021	16.75	MARYHURST SCHOOL	1931977	0610	103XA	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	2115734	01/26/2021	223.27	MARYHURST SCHOOL	1931977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115734	01/26/2021	18.47	MARYHURST SCHOOL	1931977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115734	01/26/2021	44.87	MARYHURST SCHOOL	1931977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
5	FY	2021	3,600.42					
ATHENS PAPER COMPANY	2115426	01/22/2021	518.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2115643	01/26/2021	1,725.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2115644	01/26/2021	1,525.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
VERITIV OPERATING COMPANY	2115425	01/22/2021	695.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
4	FY	2021	4,464.00					
COMPLETE PRINTER SOURCE	2115443	01/22/2021	31.50	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125G	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810
COMPLETE PRINTER SOURCE	2115443	01/22/2021	84.50	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #W4U40411
COMPLETE PRINTER SOURCE	2115443	01/22/2021	42.50	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK WAUSAU #49521 VR #W4U49521
COMPLETE PRINTER SOURCE	2115443	01/22/2021	42.50	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK WAUSAU #49561 VR #W4U49561
COMPLETE PRINTER SOURCE	2115443	01/22/2021	42.50	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125G	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK WAUSAU #49541 VR #W4U49541
HILLYARD KENTUCKY	2115600	01/26/2021	88.34	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2115600	01/26/2021	20.23	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2115600	01/26/2021	23.63	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	DETERGENT, LAUNDRY LOW SUDS 50LB BOX. DMK VR #DMK919370
HILLYARD KENTUCKY	2115600	01/26/2021	20.44	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2115602	01/26/2021	88.34	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2115602	01/26/2021	20.23	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2115602	01/26/2021	23.63	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	DETERGENT, LAUNDRY LOW SUDS 50LB BOX. DMK VR #DMK919370
HILLYARD KENTUCKY	2115602	01/26/2021	20.44	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2115777	01/27/2021	15.85	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2115777	01/27/2021	1.54	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** #465661 RED TEMPERA PAINT 8 OZ
KURTZ BROS INC	2115777	01/27/2021	1.54	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2115777	01/27/2021	1.54	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2115777	01/27/2021	1.54	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2115777	01/27/2021	1.54	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2115777	01/27/2021	1.54	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2115777	01/27/2021	1.54	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2115777	01/27/2021	1.54	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2115777	01/27/2021	6.86	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2115777	01/27/2021	13.12	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2115777	01/27/2021	12.18	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115772	01/27/2021	21.38	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115772	01/27/2021	13.92	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115772	01/27/2021	50.68	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115772	01/27/2021	7.43	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115772	01/27/2021	18.59	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115772	01/27/2021	3.71	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115772	01/27/2021	10.22	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115772	01/27/2021	27.89	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115772	01/27/2021	7.05	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115772	01/27/2021	8.36	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115772	01/27/2021	17.66	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115772	01/27/2021	37.19	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115772	01/27/2021	14.87	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2115324	01/21/2021	67.70	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115324	01/21/2021	36.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2115767	01/27/2021	9.49	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2115767	01/27/2021	6.64	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2115767	01/27/2021	15.00	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2115767	01/27/2021	9.49	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2115767	01/27/2021	4.17	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2115767	01/27/2021	2.56	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2115767	01/27/2021	10.24	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2115130	01/19/2021	68.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2115130	01/19/2021	172.56	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2115130	01/19/2021	8.16	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125G	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015

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PYRAMID SCHOOL PRODUCTS	2115130	01/19/2021	310.80	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125G	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD VR #09554
PYRAMID SCHOOL PRODUCTS	2115597	01/26/2021	2.80	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2115597	01/26/2021	5.89	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2115597	01/26/2021	5.89	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2115597	01/26/2021	5.89	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2115597	01/26/2021	4.08	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2115597	01/26/2021	10.20	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2115597	01/26/2021	6.30	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BLRP51ASST
QUILL CORPORATION	2115131	01/19/2021	60.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125G	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
QUILL CORPORATION	2115131	01/19/2021	65.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125G	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) OXFORD #41 VR #41QQ (BID 19-20814)
QUILL CORPORATION	2115598	01/26/2021	7.08	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2115598	01/26/2021	1.02	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
QUILL CORPORATION	2115598	01/26/2021	19.86	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 19-20814)
QUILL CORPORATION	2115598	01/26/2021	0.74	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK (BID 19-20814)
SCHOOL SPECIALTY	2115132	01/19/2021	135.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125G	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2115132	01/19/2021	2.91	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON #0037126 VR #006072
SCHOOL SPECIALTY	2115132	01/19/2021	2.91	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2115132	01/19/2021	262.50	MAUPIN ELEMENTARY SCHOOL	4802104	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	2115132	01/19/2021	26.38	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125G	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	2115599	01/26/2021	0.97	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR #006075
SCHOOL SPECIALTY	2115599	01/26/2021	0.97	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063
SCHOOL SPECIALTY	2115599	01/26/2021	0.97	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2115599	01/26/2021	0.97	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090
SCHOOL SPECIALTY	2115599	01/26/2021	4.47	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	2115599	01/26/2021	4.20	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	2115599	01/26/2021	4.56	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	2115599	01/26/2021	0.96	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2115599	01/26/2021	4.20	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	2115599	01/26/2021	5.80	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2115599	01/26/2021	8.75	MAUPIN ELEMENTARY SCHOOL	4802001	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	2115599	01/26/2021	3.11	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2115599	01/26/2021	10.76	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2115599	01/26/2021	4.69	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	2115601	01/26/2021	40.94	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2115601	01/26/2021	1.76	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2115601	01/26/2021	2.94	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725

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SCHOOL SPECIALTY	2115601	01/26/2021	2.94	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2115601	01/26/2021	2.98	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD 12/PK SCHOOL SMART VR #089786
SCHOOL SPECIALTY	2115601	01/26/2021	5.18	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART VR #085597
SCHOOL SPECIALTY	2115601	01/26/2021	3.11	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2115601	01/26/2021	5.67	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #336373
SCHOOL SPECIALTY	2115601	01/26/2021	2.94	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2115601	01/26/2021	2.94	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2115601	01/26/2021	2.94	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2115601	01/26/2021	2.98	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD 12/PK SCHOOL SMART VR #089786
14	FY	2021	2,327.56					
SCHOOL SPECIALTY	2115798	01/27/2021	34.64	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115798	01/27/2021	26.66	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115798	01/27/2021	43.94	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115798	01/27/2021	290.84	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
1	FY	2021	396.08					
SCHOOL HEALTH CORPORATION	2115394	01/22/2021	48.03	MCFERRAN PRESCHOOL ACADEMY	9572007	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
1	FY	2021	48.03					
HILLYARD KENTUCKY	2115133	01/19/2021	132.68	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2115133	01/19/2021	0.00	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
OFFICE THREE SIXTY INC	2115552	01/25/2021	26.96	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2115032	01/19/2021	3,481.05	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
3	FY	2021	3,640.69					
CARMICHAELS BOOKSTORE LLC	2115134	01/19/2021	19.60	MEYZEEK MIDDLE SCHOOL	3401124	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2115134	01/19/2021	43.06	MEYZEEK MIDDLE SCHOOL	3401124	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2115134	01/19/2021	22.39	MEYZEEK MIDDLE SCHOOL	3401124	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2115134	01/19/2021	11.89	MEYZEEK MIDDLE SCHOOL	3401124	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2115134	01/19/2021	15.39	MEYZEEK MIDDLE SCHOOL	3401124	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2115134	01/19/2021	9.09	MEYZEEK MIDDLE SCHOOL	3401124	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2115134	01/19/2021	20.99	MEYZEEK MIDDLE SCHOOL	3401124	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**

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CARMICHAELS BOOKSTORE LLC	2115134	01/19/2021	7.59	MEYZEEK MIDDLE SCHOOL	3401124	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2115543	01/25/2021	18.44	MEYZEEK MIDDLE SCHOOL	3401977	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	2115543	01/25/2021	13.95	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
OFFICE THREE SIXTY INC	2115546	01/25/2021	24.20	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115546	01/25/2021	78.16	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115546	01/25/2021	10.08	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115546	01/25/2021	10.17	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115546	01/25/2021	10.17	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115546	01/25/2021	10.17	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115546	01/25/2021	10.17	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115546	01/25/2021	10.17	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115546	01/25/2021	10.08	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2115544	01/25/2021	6.32	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115544	01/25/2021	27.08	MEYZEEK MIDDLE SCHOOL	3401977	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	2115544	01/25/2021	6.87	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2115544	01/25/2021	16.90	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY	2115544	01/25/2021	3.88	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PAGON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2115544	01/25/2021	3.88	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PAGON #37306 VR #006087
THE LANG COMPANY	2115750	01/26/2021	3,605.88	MEYZEEK MIDDLE SCHOOL	3401987	0739	900XA	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2115750	01/26/2021	587.98	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2115750	01/26/2021	656.16	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2115750	01/26/2021	68.52	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2115750	01/26/2021	285.47	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2115996	01/29/2021	3,517.50	MEYZEEK MIDDLE SCHOOL	3401118	0733	900XF	CHAIR, DESK COMBINATION 17 1/2"-18" ARTCO BELL #7457-BE VR #ABC-7457-BE (SPECIFY COLOR)**
6	FY	2021	9,533.65					
CARMICHAELS BOOKSTORE LLC	2115136	01/19/2021	692.09	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125G	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2115561	01/25/2021	656.88	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO	2115454	01/22/2021	80.59	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2115454	01/22/2021	8.83	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2115454	01/22/2021	17.65	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2115454	01/22/2021	8.83	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2115454	01/22/2021	8.83	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2115347	01/21/2021	23.21	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115347	01/21/2021	8.06	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2115135	01/19/2021	1.36	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2115135	01/19/2021	0.89	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	2115135	01/19/2021	7.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2115135	01/19/2021	74.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2115135	01/19/2021	5.10	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2115632	01/26/2021	374.50	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
6	FY	2021	1,968.92					
CARMICHAELS BOOKSTORE LLC	2115749	01/26/2021	1,957.20	MILL CREEK ELEMENTARY SCHOOL	1472104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115932	01/28/2021	699.30	MILL CREEK ELEMENTARY SCHOOL	1472104	0643	125G	BOOK, PAPERBACK (7653) **
HILLYARD KENTUCKY	2115562	01/25/2021	66.34	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2115562	01/25/2021	0.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
KENTUCKY ASSOCIATION OF SCHOOLS	2115915	01/28/2021	420.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2115354	01/21/2021	121.75	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2115354	01/21/2021	45.75	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2115354	01/21/2021	45.75	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2115354	01/21/2021	45.75	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2115354	01/21/2021	45.75	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2115354	01/21/2021	45.75	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2115354	01/21/2021	45.75	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2115354	01/21/2021	45.75	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LOUISVILLE DEFENDER NEWSPAPER	2115893	01/28/2021	110.60	MILL CREEK ELEMENTARY SCHOOL	1473611	0450	921XX	SERVICE, ADVERTISING **
SCHOOL SPECIALTY	2115545	01/25/2021	232.17	MILL CREEK ELEMENTARY SCHOOL	1472170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SHAR PRODUCTS CO	2115253	01/20/2021	5.04	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. SHAR FULL WOOD BLOCK VR #1196D

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2115820	01/27/2021	269.88	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2115820	01/27/2021	352.80	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2115820	01/27/2021	296.76	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2115820	01/27/2021	143.92	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2115820	01/27/2021	296.76	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2115820	01/27/2021	781.80	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S POSTAL SERVICE	2115137	01/19/2021	299.75	MILL CREEK ELEMENTARY SCHOOL	1472104	0531	125G	SERVICE, POSTAGE/POSTAL **
10	FY	2021	6,328.57					
COMPLETE PRINTER SOURCE	2116040	01/29/2021	177.98	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2116040	01/29/2021	99.99	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2116040	01/29/2021	99.99	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115569	01/25/2021	5,859.36	MINORS LANE ELEMENTARY SCHOOL	0992170	0734	310F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115569	01/25/2021	1,617.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0734	310F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115569	01/25/2021	0.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0734	310F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115569	01/25/2021	425.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0734	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115569	01/25/2021	0.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0734	310F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
2	FY	2021	9,616.96					
CDW LLC	2115428	01/22/2021	387.00	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2115383	01/21/2021	68.90	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115383	01/21/2021	34.92	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2116042	01/29/2021	93.74	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2116042	01/29/2021	51.34	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2116042	01/29/2021	51.34	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2116042	01/29/2021	51.34	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2021	738.58					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COURIER JOURNAL	2115370	01/21/2021	347.14	NEWCOMER ACADEMY	1863611	0450	921XX	SERVICE, ADVERTISING **
KURTZ BROS INC	2115560	01/25/2021	118.00	NEWCOMER ACADEMY	1862826	0679	739X1	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2115560	01/25/2021	141.00	NEWCOMER ACADEMY	1862826	0679	739X1	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336
SCHOOL SPECIALTY	2115555	01/25/2021	146.00	NEWCOMER ACADEMY	1862826	0679	739X1	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	2115555	01/25/2021	140.00	NEWCOMER ACADEMY	1862826	0679	739X1	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
3	FY	2021	892.14					
OVERDRIVE INC	2115120	01/19/2021	800.00	NOE MIDDLE SCHOOL	4351118	0643	900XF	BOOK **
1	FY	2021	800.00					
LAKESHORE LEARNING MATERIALS	2115406	01/22/2021	324.57	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115406	01/22/2021	37.18	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115406	01/22/2021	24.99	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115406	01/22/2021	18.59	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115455	01/22/2021	27.89	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115455	01/22/2021	27.89	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115455	01/22/2021	101.37	NORTON COMMONS ELEMENTARY	3711121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115455	01/22/2021	86.02	NORTON COMMONS ELEMENTARY	3711121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115455	01/22/2021	37.18	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115455	01/22/2021	74.36	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115455	01/22/2021	27.88	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115455	01/22/2021	23.24	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115455	01/22/2021	26.03	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LEARNING A-Z COMPANY	2115703	01/26/2021	118.00	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	SOFTWARE **
N2Y LLC	2116045	01/29/2021	129.00	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	SOFTWARE **
OFFICE THREE SIXTY INC	2115779	01/27/2021	113.95	NORTON COMMONS ELEMENTARY	3712007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
5	FY	2021	1,198.14					
BLUEGRASS RECREATION SALES & IN	2116012	01/29/2021	1,460.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2116012	01/29/2021	180.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2115715	01/26/2021	31.56	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
LOWES COMPANIES INC	2115764	01/27/2021	331.83	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2115722	01/26/2021	14.24	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	2115722	01/26/2021	14.24	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMATE VR #1746325
SCHOOL SPECIALTY	2115731	01/26/2021	7.91	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115731	01/26/2021	5.54	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115731	01/26/2021	3.69	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115731	01/26/2021	4.21	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115731	01/26/2021	15.31	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
5	FY	2021	2,068.53					
INDEPENDENT HARDWARE INC	2115016	01/19/2021	456.29	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125G	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTER VR #1525. NO SUBSTITUTE.
SJN DATA CENTER LLC	2115852	01/27/2021	251.10	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310E	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
2	FY	2021	731.29					
S COIN LAUNDRY	2115765	01/27/2021	500.00	OLMSTED ACADEMY NORTH	6202104	0426	125G	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
SCHOOL SPECIALTY	2115743	01/26/2021	360.82	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
2	FY	2021	860.82					
INSTRUCTURE INC	2115670	01/26/2021	1,916.00	OLMSTED ACADEMY SOUTH	7302170	0650	310G	SOFTWARE **
IXL LEARNING INC	2115197	01/20/2021	3,225.25	OLMSTED ACADEMY SOUTH	7301170	0650	160X	SOFTWARE **
PROSYS INFORMATION SYSTEMS	2115628	01/26/2021	76.00	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2115628	01/26/2021	248.00	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
3	FY	2021	6,627.00					
PROSYS INFORMATION SYSTEMS	2115351	01/21/2021	450.00	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
1	FY	2021	450.00					
CARMICHAELS BOOKSTORE LLC	2115553	01/25/2021	136.32	PEACE ACADEMY	7841170	0643	103XA	BOOK, PAPERBACK (7653) **
OFFICE THREE SIXTY INC	2115554	01/25/2021	65.66	PEACE ACADEMY	7841170	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115554	01/25/2021	34.13	PEACE ACADEMY	7841170	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	236.11					
APPLE COMPUTER INC	2115182	01/20/2021	5,918.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	348G	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2115182	01/20/2021	518.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	348G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2115182	01/20/2021	20,590.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	348G	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2115182	01/20/2021	1,190.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	348G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2115183	01/20/2021	8,796.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	348G	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) REF QUOTE# IN DESC NOTE

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APPLE COMPUTER INC	2115183	01/20/2021	1,036.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	348G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
HILLYARD KENTUCKY	2115373	01/21/2021	400.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2115373	01/21/2021	0.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	2115373	01/21/2021	66.34	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
LOWES COMPANIES INC	2115170	01/20/2021	75.96	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
PROSYS INFORMATION SYSTEMS	2115590	01/25/2021	887.25	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2115590	01/25/2021	50.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
5	FY	2021	39,527.55					
CARMICHAELS BOOKSTORE LLC	2115431	01/22/2021	489.02	PORTLAND ELEMENTARY SCHOOL	5002104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115584	01/25/2021	115.32	PORTLAND ELEMENTARY SCHOOL	5002053	0643	069FS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115584	01/25/2021	115.32	PORTLAND ELEMENTARY SCHOOL	5002053	0643	069FS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115584	01/25/2021	345.97	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115584	01/25/2021	94.32	PORTLAND ELEMENTARY SCHOOL	5002053	0643	069FS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2115584	01/25/2021	87.88	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK, PAPERBACK (7653) **
SHI INTERNATIONAL CORP	2115613	01/26/2021	885.74	PORTLAND ELEMENTARY SCHOOL	5002013	0734	162F	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2115613	01/26/2021	122.84	PORTLAND ELEMENTARY SCHOOL	5002013	0734	162F	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2115613	01/26/2021	247.25	PORTLAND ELEMENTARY SCHOOL	5002013	0734	162F	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2115843	01/27/2021	265.21	PORTLAND ELEMENTARY SCHOOL	5002013	0734	162F	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2115843	01/27/2021	1,215.77	PORTLAND ELEMENTARY SCHOOL	5002013	0734	162F	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
4	FY	2021	4,019.08					
ALAN HYMAN ENTERPRISES INC	2115077	01/19/2021	4.32	PRICE ELEMENTARY SCHOOL	1281118	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	2115077	01/19/2021	7.10	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SHIRT, TEE ADULT XXX-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	2115077	01/19/2021	4.32	PRICE ELEMENTARY SCHOOL	1281118	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	2115077	01/19/2021	16.56	PRICE ELEMENTARY SCHOOL	1281118	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

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ALAN HYMAN ENTERPRISES INC	2115077	01/19/2021	8.28	PRICE ELEMENTARY SCHOOL	1281118	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	2115585	01/25/2021	46.94	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115585	01/25/2021	6.38	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2115213	01/20/2021	449.52	PRICE ELEMENTARY SCHOOL	1281121	0734	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
3	FY	2021	543.42					
2 J SUPPLY COMPANY INC	2115098	01/20/2021	24.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2115098	01/20/2021	22.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2115169	01/20/2021	190.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #7900 **
ANDERSONS SALES AND SERVICE INC	2115435	01/22/2021	407.01	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) 10.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2115435	01/22/2021	9.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) 10.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2115704	01/27/2021	128.55	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) 10.00% DISCOUNT **
ARCO ENGINEERING INC	2114684	01/20/2021	100.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SERVICE, TOOL REPAIR **
ARCO ENGINEERING INC	2115736	01/27/2021	111.50	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SERVICE, TOOL REPAIR **
B & S ELECTRIC SUPPLY CO INC	2115786	01/27/2021	409.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
BEACON SALES ACQUISITION INC	2115278	01/22/2021	68.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
BEACON SALES ACQUISITION INC	2115278	01/22/2021	23.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
BLACKMORE AND GLUNT INC	2115000	01/19/2021	29.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLACKMORE AND GLUNT INC	2115000	01/19/2021	395.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLACKMORE AND GLUNT INC	2115000	01/19/2021	558.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLACKMORE AND GLUNT INC	2115000	01/19/2021	60.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	2115127	01/22/2021	165.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
BRIAN L SEGER	2115173	01/20/2021	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	2115173	01/20/2021	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	2115173	01/20/2021	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) **

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BRIAN L SEGER	2115173	01/20/2021	94.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON RED KAP #PT20 WAIST SIZE 51" - 58" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2115173	01/20/2021	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	2115173	01/20/2021	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	2115173	01/20/2021	87.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT DARK BLUE 65% POLYESTER 35% COTTON (SIZE XX-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	2115173	01/20/2021	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	2115173	01/20/2021	43.50	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	2115173	01/20/2021	14.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE 4XL) GREY JERZEES VR #562
BRIAN L SEGER	2115173	01/20/2021	42.35	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) LIGHT BLUE, DARK BLUE, BROWN, TAN AND WHITE. HANES VR #054 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2115173	01/20/2021	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	2115173	01/20/2021	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	2115173	01/20/2021	18.72	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	2115173	01/20/2021	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	2115173	01/20/2021	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	2115173	01/20/2021	31.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2115173	01/20/2021	48.60	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) **

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BRIAN L SEGER	2115173	01/20/2021	32.40	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	2115173	01/20/2021	81.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 4X-LARGE TALL) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	2115173	01/20/2021	112.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON SIZE 2X-LARGE-TALL. LIGHT BLUE, DARK BLUE, BROWN, TAN, SILVER GRAY. RED KAP VR #SC30 (SPECIFY COLOR) **
BRIAN L SEGER	2115817	01/27/2021	64.60	PROPERTY MGMT & MAINT	PM11987	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	2115817	01/27/2021	53.70	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, WITH JCPS LOGO, 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY COLOR** RED KAP VR #SP14
BRIAN L SEGER	2115817	01/27/2021	48.60	PROPERTY MGMT & MAINT	PM11987	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	2115817	01/27/2021	48.60	PROPERTY MGMT & MAINT	PM11987	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	2115817	01/27/2021	18.99	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO RED KAP #TP23 (SIZE S - XL) COLORS: LIGHT BLUE AND DARK BLUE (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2115817	01/27/2021	18.99	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO RED KAP #TP23 (SIZE S - XL) COLORS: LIGHT BLUE AND DARK BLUE (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2115817	01/27/2021	18.99	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO RED KAP #TP23 (SIZE S - XL) COLORS: LIGHT BLUE AND DARK BLUE (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2115817	01/27/2021	16.94	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) LIGHT BLUE, DARK BLUE, BROWN, TAN AND WHITE. HANES VR #054 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2115817	01/27/2021	50.82	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) LIGHT BLUE, DARK BLUE, BROWN, TAN AND WHITE. HANES VR #054 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2115817	01/27/2021	25.32	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) LIGHT BLUE, DARK BLUE, BROWN, TAN AND WHITE. HANES VR #054 (SPECIFY COLOR) **

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BRIAN L SEGER	2115817	01/27/2021	57.20	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2115817	01/27/2021	121.55	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2115817	01/27/2021	228.80	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2115817	01/27/2021	378.95	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2115817	01/27/2021	308.88	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2115817	01/27/2021	112.32	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) JERZEES VR #29M (SPECIFY COLOR) **
BRIAN L SEGER	2115817	01/27/2021	31.50	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2115817	01/27/2021	57.50	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 5X-LARGE - 7X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2115817	01/27/2021	48.30	PROPERTY MGMT & MAINT	PM11987	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	2115817	01/27/2021	32.20	PROPERTY MGMT & MAINT	PM11987	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	2115817	01/27/2021	16.10	PROPERTY MGMT & MAINT	PM11987	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	2115817	01/27/2021	16.10	PROPERTY MGMT & MAINT	PM11987	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	2115817	01/27/2021	16.10	PROPERTY MGMT & MAINT	PM11987	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	2115817	01/27/2021	16.10	PROPERTY MGMT & MAINT	PM11987	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	2115817	01/27/2021	16.10	PROPERTY MGMT & MAINT	PM11987	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)**

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BRIAN L SEGER	2115817	01/27/2021	16.10	PROPERTY MGMT & MAINT	PM11987	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	2115817	01/27/2021	16.10	PROPERTY MGMT & MAINT	PM11987	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	2115817	01/27/2021	18.90	PROPERTY MGMT & MAINT	PM11987	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	2115817	01/27/2021	18.90	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	48.30	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	48.30	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	144.90	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	48.30	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	48.30	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	144.90	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	48.30	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	96.60	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	48.30	PROPERTY MGMT & MAINT	PM11987	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)**

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BRIAN L SEGER	2115879	01/28/2021	48.30	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	48.30	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	48.30	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	48.30	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	241.50	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	56.70	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	56.70	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	56.70	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	56.70	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	56.70	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	56.70	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	70.50	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, WOMEN FLAT FRONT 65% POLYESTER/35% COTTON. SIZES 0 - 18. TWO FRONT POCKETS. ONE SET-IN BACK POCKET. BRASS ZIPPER. BELT LOOPS. HEMMED. EDWARDS #8579. COLORS: BLACK, NAVY, TAN. (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2115879	01/28/2021	70.50	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, WOMEN FLAT FRONT 65% POLYESTER/35% COTTON. SIZES 0 - 18. TWO FRONT POCKETS. ONE SET-IN BACK POCKET. BRASS ZIPPER. BELT LOOPS. HEMMED. EDWARDS #8579. COLORS: BLACK, NAVY, TAN. (SPECIFY SIZE AND COLOR) **

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BRIAN L SEGER	2115879	01/28/2021	70.50	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, WOMEN FLAT FRONT 65% POLYESTER/35% COTTON. SIZES 0 - 18. TWO FRONT POCKETS. ONE SET-IN BACK POCKET. BRASS ZIPPER. BELT LOOPS. HEMMED. EDWARDS #8579. COLORS: BLACK, NAVY, TAN. (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2115879	01/28/2021	70.50	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, WOMEN FLAT FRONT 65% POLYESTER/35% COTTON. SIZES 0 - 18. TWO FRONT POCKETS. ONE SET-IN BACK POCKET. BRASS ZIPPER. BELT LOOPS. HEMMED. EDWARDS #8579. COLORS: BLACK, NAVY, TAN. (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2115879	01/28/2021	70.50	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, WOMEN FLAT FRONT 65% POLYESTER/35% COTTON. SIZES 0 - 18. TWO FRONT POCKETS. ONE SET-IN BACK POCKET. BRASS ZIPPER. BELT LOOPS. HEMMED. EDWARDS #8579. COLORS: BLACK, NAVY, TAN. (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2115879	01/28/2021	70.50	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, WOMEN FLAT FRONT 65% POLYESTER/35% COTTON. SIZES 0 - 18. TWO FRONT POCKETS. ONE SET-IN BACK POCKET. BRASS ZIPPER. BELT LOOPS. HEMMED. EDWARDS #8579. COLORS: BLACK, NAVY, TAN. (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2115879	01/28/2021	70.50	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, WOMEN FLAT FRONT 65% POLYESTER/35% COTTON. SIZES 0 - 18. TWO FRONT POCKETS. ONE SET-IN BACK POCKET. BRASS ZIPPER. BELT LOOPS. HEMMED. EDWARDS #8579. COLORS: BLACK, NAVY, TAN. (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2115879	01/28/2021	32.30	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	96.90	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	80.75	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	71.60	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, WITH JCPS LOGO, 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY COLOR** RED KAP VR #SP14
BRIAN L SEGER	2115879	01/28/2021	88.50	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	88.50	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	81.00	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	48.60	PROPERTY MGMT & MAINT	PM11987	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	2115879	01/28/2021	48.60	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 4X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	2115879	01/28/2021	97.20	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 4X-LARGE TALL) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	2115879	01/28/2021	303.84	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO RED KAP #TP23 (SIZE S - XL) COLORS: LIGHT BLUE AND DARK BLUE (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2115879	01/28/2021	127.50	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO RED KAP #TP23 (SIZE 2XL) COLORS: LIGHT BLUE AND DARK BLUE (SPECIFY COLOR) **
BRIAN L SEGER	2115879	01/28/2021	50.82	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) LIGHT BLUE, DARK BLUE, BROWN, TAN AND WHITE. HANES VR #054 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2115879	01/28/2021	93.17	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) LIGHT BLUE, DARK BLUE, BROWN, TAN AND WHITE. HANES VR #054 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2115879	01/28/2021	160.93	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) LIGHT BLUE, DARK BLUE, BROWN, TAN AND WHITE. HANES VR #054 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2115879	01/28/2021	37.98	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S KNIT POLO (SUMMER UNIFORM) W/JCPS LOGO, SIZE 2X-LARGE. LIGHT BLUE, DARK BLUE, BROWN, TAN AND WHITE. HANES VR #054 (SPECIFY COLOR) **
BRIAN L SEGER	2115879	01/28/2021	63.30	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) LIGHT BLUE, DARK BLUE, BROWN, TAN AND WHITE. HANES VR #054 (SPECIFY COLOR) **
BRIAN L SEGER	2115879	01/28/2021	68.30	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) SIZE 4X-LARGE, (COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN AND WHITE) HANES VR #054 **SPECIFY COLOR**
BRIAN L SEGER	2115879	01/28/2021	214.50	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**

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BRIAN L SEGER	2115879	01/28/2021	214.50	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2115879	01/28/2021	278.85	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2115879	01/28/2021	402.48	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2115879	01/28/2021	187.20	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) JERZEES VR #29M (SPECIFY COLOR) **
BRIAN L SEGER	2115879	01/28/2021	115.50	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2115879	01/28/2021	34.50	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 5X-LARGE - 7X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2115879	01/28/2021	34.50	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 5X-LARGE - 7X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
COMPLETE PRINTER SOURCE	2115788	01/27/2021	44.70	PROPERTY MGMT & MAINT	PM11087	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2115788	01/27/2021	13.05	PROPERTY MGMT & MAINT	PM11087	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2115788	01/27/2021	31.50	PROPERTY MGMT & MAINT	PM11087	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513
CONSOLIDATED ELECTRICAL DISTRI	2115530	01/27/2021	238.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CONSOLIDATED ELECTRICAL DISTRI	2115530	01/27/2021	183.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CONSOLIDATED ELECTRICAL DISTRI	2115530	01/27/2021	25.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN APPLIED	2115945	01/29/2021	310.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN APPLIED	2115945	01/29/2021	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA SERVICES LLC	2115531	01/25/2021	55.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
DELTA SERVICES LLC	2115531	01/25/2021	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
DELTA SERVICES LLC	2115607	01/26/2021	228.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, REPAIR **
E J WELCH CO INC	2115924	01/29/2021	70.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2115924	01/29/2021	23.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
EKON O PAC LLC	2115202	01/20/2021	80.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EKON O PAC LLC	2115202	01/20/2021	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENERAL RUBBER & PLASTICS	2115815	01/27/2021	16.66	PROPERTY MGMT & MAINT	PM11987	0610	900XS	V-BELT, SUPER HC/DEEP WEDGE COGGED - 3VX & 5VX. (BID DISCOUNT IS 70.50% OFF LIST) **
GENERAL RUBBER & PLASTICS	2115816	01/27/2021	15.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	V-BELT, FRACTIONAL HP 3L, 4L & 5L. (BID DISCOUNT IS 69.50% OFF LIST) **
GENUINE PARTS COMPANY	2115934	01/29/2021	535.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, CHAIN AND CHAIN ACCESSORIES (7507)**
GENUINE PARTS COMPANY	2115971	01/29/2021	4.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2115971	01/29/2021	7.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2115971	01/29/2021	8.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOODWAY TECHNOLOGIES CORP	2114973	01/19/2021	275.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
GOODWAY TECHNOLOGIES CORP	2114973	01/19/2021	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOODWAY TECHNOLOGIES CORP	2116034	01/29/2021	550.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
GOODWAY TECHNOLOGIES CORP	2116034	01/29/2021	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2115123	01/20/2021	191.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2115123	01/20/2021	136.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2116044	01/29/2021	8.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GREEN RIVER FIREFIGHTERS ASSOCI	2115452	01/22/2021	150.00	PROPERTY MGMT & MAINT	PM11195	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HABEGGER	2115623	01/27/2021	135.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
HABEGGER	2115896	01/29/2021	21.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HABEGGER	2115896	01/29/2021	4.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	2115264	01/22/2021	116.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HIGH PERFORMANCE PRODUCTS LLC	2115563	01/25/2021	191.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2115564	01/25/2021	83.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
HIGH PERFORMANCE PRODUCTS LLC	2115564	01/25/2021	51.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
HIGH PERFORMANCE PRODUCTS LLC	2115865	01/27/2021	1,330.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2115865	01/27/2021	147.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2115866	01/27/2021	777.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2115866	01/27/2021	479.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2115867	01/27/2021	1,330.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2115867	01/27/2021	147.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2115868	01/27/2021	1,080.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2115868	01/27/2021	479.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2115869	01/27/2021	170.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2115870	01/27/2021	191.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
K-I LUMBER & BUILDING MATERIALS	2115819	01/27/2021	664.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LUMBER **
L H I LIGHTING SALES INC	2115129	01/19/2021	19,062.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE COOLER MANUFACTURING	2115379	01/22/2021	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOWES COMPANIES INC	2115410	01/22/2021	45.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2115410	01/22/2021	112.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2115410	01/22/2021	173.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2115410	01/22/2021	15.62	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2115972	01/29/2021	2.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2115972	01/29/2021	3.79	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2115972	01/29/2021	37.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASTERS SUPPLY INC	2115138	01/20/2021	25.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2115138	01/20/2021	29.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2115243	01/22/2021	7.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2115244	01/22/2021	158.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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MASTERS SUPPLY INC	2115244	01/22/2021	77.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2115244	01/22/2021	24.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2115244	01/22/2021	0.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2115244	01/22/2021	5.07	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2115244	01/22/2021	3.43	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2115382	01/22/2021	8.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2115857	01/29/2021	268.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2115857	01/29/2021	17.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MEADE EQUIPMENT LLC	2115421	01/22/2021	4.62	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MEADE EQUIPMENT LLC	2115421	01/22/2021	62.66	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MEADE EQUIPMENT LLC	2115421	01/22/2021	0.83	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MEADE EQUIPMENT LLC	2115421	01/22/2021	11.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MEADE EQUIPMENT LLC	2115929	01/29/2021	83.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MEADE EQUIPMENT LLC	2115929	01/29/2021	301.73	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
OFFICE THREE SIXTY INC	2115778	01/27/2021	7.53	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115778	01/27/2021	12.66	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115778	01/27/2021	5.37	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTS TOWN LLC	2115128	01/20/2021	16.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2115245	01/22/2021	166.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2115245	01/22/2021	108.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2115876	01/29/2021	297.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2115877	01/29/2021	38.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2115877	01/29/2021	179.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2115958	01/29/2021	210.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2115958	01/29/2021	64.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2115958	01/29/2021	32.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2115962	01/29/2021	924.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2115962	01/29/2021	164.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PLUMBERS SUPPLY COMPANY	2115177	01/20/2021	210.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2115177	01/20/2021	18.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2115878	01/29/2021	46.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2115904	01/29/2021	492.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2115970	01/29/2021	183.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2116025	01/29/2021	768.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PROTEGIS HOLDINGS LLC	2115168	01/20/2021	39.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
QUALITY ELECTRIC MOTOR SERVICE	2115295	01/22/2021	600.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY ELECTRIC MOTOR SERVICE	2115295	01/22/2021	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY ELECTRIC MOTOR SERVICE	2115295	01/22/2021	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
RICHARDS ELECTRIC SUPPLY OF KEN	2115535	01/25/2021	20.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2115535	01/25/2021	17.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2115535	01/25/2021	27.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RICHARDS ELECTRIC SUPPLY OF KEN	2115535	01/25/2021	134.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2115535	01/25/2021	6.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2115535	01/25/2021	31.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2115535	01/25/2021	273.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2115633	01/26/2021	424.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2115671	01/26/2021	337.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
ROBERT HARAGAN INC	2115963	01/29/2021	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ROBERT HARAGAN INC	2115963	01/29/2021	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2115178	01/20/2021	111.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2115178	01/20/2021	7.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2115451	01/22/2021	46.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2115858	01/29/2021	79.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2116023	01/29/2021	1,072.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2116024	01/29/2021	17.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
SHI INTERNATIONAL CORP	2115581	01/25/2021	1,354.75	PROPERTY MGMT & MAINT	PM11088	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2115581	01/25/2021	154.43	PROPERTY MGMT & MAINT	PM11088	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2115581	01/25/2021	100.38	PROPERTY MGMT & MAINT	PM11088	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2115581	01/25/2021	247.25	PROPERTY MGMT & MAINT	PM11088	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2115581	01/25/2021	49.23	PROPERTY MGMT & MAINT	PM11088	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422) **
THE J SARLEY COMPANY	2115774	01/27/2021	18.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2115774	01/27/2021	17.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2115914	01/29/2021	562.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2115914	01/29/2021	364.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2115914	01/29/2021	226.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
UL LLC	2115209	01/20/2021	200.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR **
UL LLC	2115210	01/20/2021	200.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR **
UL LLC	2115211	01/20/2021	200.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR **
UL LLC	2115968	01/29/2021	200.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR **
UL LLC	2115969	01/29/2021	200.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR **
UL LLC	2116016	01/29/2021	200.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR **
UL LLC	2116017	01/29/2021	200.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR **
85	FY	2021	54,132.41					
OFFICE THREE SIXTY INC	2115195	01/20/2021	279.54	PUPIL PERSONNEL	PP11029	0650	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	2115199	01/20/2021	108.33	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115199	01/20/2021	15.57	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115199	01/20/2021	29.73	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115199	01/20/2021	9.60	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115199	01/20/2021	7.38	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115199	01/20/2021	3.21	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115199	01/20/2021	134.54	PUPIL PERSONNEL	PP11029	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115265	01/21/2021	636.00	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115423	01/22/2021	39.98	PUPIL PERSONNEL	PP11029	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2115126	01/19/2021	37.95	PUPIL PERSONNEL	PP11029	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2115126	01/19/2021	29.40	PUPIL PERSONNEL	PP11029	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2115126	01/19/2021	9.90	PUPIL PERSONNEL	PP11029	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
PYRAMID SCHOOL PRODUCTS	2115126	01/19/2021	182.85	PUPIL PERSONNEL	PP11029	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
PYRAMID SCHOOL PRODUCTS	2115126	01/19/2021	191.85	PUPIL PERSONNEL	PP11029	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330-144B
PYRAMID SCHOOL PRODUCTS	2115126	01/19/2021	102.90	PUPIL PERSONNEL	PP11029	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
PYRAMID SCHOOL PRODUCTS	2115126	01/19/2021	35.60	PUPIL PERSONNEL	PP11029	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMADE VR #1746324
PYRAMID SCHOOL PRODUCTS	2115126	01/19/2021	35.60	PUPIL PERSONNEL	PP11029	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMADE VR #1746325
SCHOOL SPECIALTY	2115194	01/20/2021	32.75	PUPIL PERSONNEL	PP11029	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660
TROXELL COMMUNICATIONS INC	2116038	01/29/2021	30.25	PUPIL PERSONNEL	PP11029	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
7	FY	2021	1,952.93					
COMPLETE PRINTER SOURCE	2115456	01/22/2021	87.00	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
1	FY	2021	87.00					
U S POSTAL SERVICE	2115789	01/27/2021	199.65	RANGELAND ELEMENTARY SCHOOL	0812104	0531	125G	SERVICE, POSTAGE/POSTAL **
1	FY	2021	199.65					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2115941	01/28/2021	883.56	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2115941	01/28/2021	403.80	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
1	FY	2021	1,287.36					
GREENWOOD PUBLISHING GROUP LI	2115673	01/26/2021	345.00	ROBERTA TULLY ELEMENTARY	0162170	0643	120F	BOOK **
GREENWOOD PUBLISHING GROUP LI	2115673	01/26/2021	34.50	ROBERTA TULLY ELEMENTARY	0162170	0643	120F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2115672	01/26/2021	1,170.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115672	01/26/2021	185.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2115046	01/19/2021	72.33	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115047	01/19/2021	209.15	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115696	01/26/2021	399.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2115849	01/27/2021	2,514.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53Whr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV (KYMA-758-2100000418)
6	FY	2021	4,930.68					
EXPLORE LEARNING	2115422	01/22/2021	2,800.75	ROOSEVELT-PERRY ELEMENTARY	5301170	0650	160X	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	2115809	01/27/2021	59.40	ROOSEVELT-PERRY ELEMENTARY	5301918	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2115809	01/27/2021	40.80	ROOSEVELT-PERRY ELEMENTARY	5301918	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2115809	01/27/2021	12.38	ROOSEVELT-PERRY ELEMENTARY	5301918	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	2115809	01/27/2021	11.76	ROOSEVELT-PERRY ELEMENTARY	5301918	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2115809	01/27/2021	11.38	ROOSEVELT-PERRY ELEMENTARY	5301918	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001
PYRAMID SCHOOL PRODUCTS	2115809	01/27/2021	15.18	ROOSEVELT-PERRY ELEMENTARY	5301918	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201
PYRAMID SCHOOL PRODUCTS	2115809	01/27/2021	9.90	ROOSEVELT-PERRY ELEMENTARY	5301918	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	2115809	01/27/2021	9.18	ROOSEVELT-PERRY ELEMENTARY	5301918	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078
PYRAMID SCHOOL PRODUCTS	2115809	01/27/2021	25.68	ROOSEVELT-PERRY ELEMENTARY	5301918	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846
PYRAMID SCHOOL PRODUCTS	2115809	01/27/2021	35.76	ROOSEVELT-PERRY ELEMENTARY	5301918	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074

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PYRAMID SCHOOL PRODUCTS	2115809	01/27/2021	86.28	ROOSEVELT-PERRY ELEMENTARY	5301918	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2115809	01/27/2021	89.88	ROOSEVELT-PERRY ELEMENTARY	5301918	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2115809	01/27/2021	44.34	ROOSEVELT-PERRY ELEMENTARY	5301918	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2116029	01/29/2021	11.50	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #68-4208. VR #68-4028.
PYRAMID SCHOOL PRODUCTS	2116029	01/29/2021	4.08	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMAATE VR #73015
PYRAMID SCHOOL PRODUCTS	2116029	01/29/2021	29.56	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2116029	01/29/2021	29.80	ROOSEVELT-PERRY ELEMENTARY	5301077	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	2116029	01/29/2021	44.64	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #12875
PYRAMID SCHOOL PRODUCTS	2116029	01/29/2021	69.54	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741
SCHOOL SPECIALTY	2115811	01/27/2021	25.92	ROOSEVELT-PERRY ELEMENTARY	5301918	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503
SCHOOL SPECIALTY	2115811	01/27/2021	47.52	ROOSEVELT-PERRY ELEMENTARY	5301918	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2115811	01/27/2021	54.36	ROOSEVELT-PERRY ELEMENTARY	5301124	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2115811	01/27/2021	70.00	ROOSEVELT-PERRY ELEMENTARY	5301077	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	2115811	01/27/2021	33.00	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
4	FY	2021	3,810.51					
KENTUCKIANA CONSTRUCTION USEI	2115558	01/25/2021	600.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	SERVICE, MEMBERSHIP **
SCHOOL HEALTH CORPORATION	2115006	01/19/2021	1,667.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
2	FY	2021	2,267.00					
COMPLETE PRINTER SOURCE	2116007	01/29/2021	25.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
KURTZ BROS INC	2116006	01/29/2021	24.92	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075

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KURTZ BROS INC	2116006	01/29/2021	25.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
PYRAMID SCHOOL PRODUCTS	2116009	01/29/2021	67.34	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD VR #09554
PYRAMID SCHOOL PRODUCTS	2116009	01/29/2021	4.08	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2116009	01/29/2021	40.80	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2116009	01/29/2021	44.94	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2116009	01/29/2021	43.14	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY	2116008	01/29/2021	35.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2116008	01/29/2021	6.08	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	2116008	01/29/2021	5.60	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	2116008	01/29/2021	9.60	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2116008	01/29/2021	16.20	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
4	FY	2021	348.70					
GUITAR CENTER STORES INC	2115337	01/21/2021	5,188.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb, 4-VALVE, 4/4 SIZE, KEY OF BBb, 0.687" BORE, 20" BELL, KING 18 MOUTHPIECE, 7640C MOLDED PLASTIC SHELL CASE WITH WHEELS. KING VR #2341W
MEL OWEN MUSIC INC	2115339	01/21/2021	108.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, Bb CLARINET. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. HITE VR #DH111
PASCO SCIENTIFIC	2115522	01/25/2021	19,900.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
PASCO SCIENTIFIC	2115522	01/25/2021	127.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAYMOND WEAVER	2115336	01/21/2021	90.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BAG, DOUBLE BASS, 1/4-3/4 SIZE, OF HIGH GRADE CORDURA NYLON W/ LINING, STRONG HANDLE. SPECIFY SIZE AT TIME OF PURCHASE ORDER*** BVS VR #1001BB3/4
RAYMOND WEAVER	2115336	01/21/2021	90.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BAG, DOUBLE BASS, 1/4-3/4 SIZE, OF HIGH GRADE CORDURA NYLON W/ LINING, STRONG HANDLE. SPECIFY SIZE AT TIME OF PURCHASE ORDER*** BVS VR #1001BB3/4

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RAYMOND WEAVER	2115336	01/21/2021	58.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BAG, CELLO, 1/4-4/4 SIZE, OF HIGH GRADE CORDURA NYLON W/ LINING, STRONG HANDLE. SPECIFY SIZE AT TIME OF PURCHASE ORDER*** BVS VR #101CB4/4
RAYMOND WEAVER	2115336	01/21/2021	58.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BAG, CELLO, 1/4-4/4 SIZE, OF HIGH GRADE CORDURA NYLON W/ LINING, STRONG HANDLE. SPECIFY SIZE AT TIME OF PURCHASE ORDER*** BVS VR #101CB4/4
WASHINGTON MUSIC CENTER	2115338	01/21/2021	102.30	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LIGATURE, Bb CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #S1R
5	FY	2021	25,721.30					
OFFICE THREE SIXTY INC	2115759	01/26/2021	245.40	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115759	01/26/2021	319.84	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	565.24					
C & T DESIGN & EQUIPMENT COMPAN	2115238	01/20/2021	3.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2115238	01/20/2021	6.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2115238	01/20/2021	13.21	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2115238	01/20/2021	18.27	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2115238	01/20/2021	39.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2115238	01/20/2021	12.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2115807	01/27/2021	25.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2115807	01/27/2021	42.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2115807	01/27/2021	97.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2115807	01/27/2021	9.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2115638	01/26/2021	2,054.25	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2115638	01/26/2021	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2115638	01/26/2021	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2115806	01/27/2021	30.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
MASTERS SUPPLY INC	2115927	01/29/2021	17.88	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2115927	01/29/2021	10.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, LABOR **
MASTERS SUPPLY INC	2115927	01/29/2021	5.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, LABOR **
OFFICE THREE SIXTY INC	2115257	01/21/2021	229.80	SCHOOL NUTRITION SERV	SN15101	0610	205XA	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	2115947	01/28/2021	55.44	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115948	01/28/2021	3,952.80	SCHOOL NUTRITION SERV	SN15101	0697	205XI	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SECURITY EQUIPMENT SUPPLY	2115533	01/27/2021	32.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SEVENOKS INC	2115270	01/21/2021	257.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CONTAINER, THERMAL INSULATED FOR FOOD. TBC MODEL #BFB OR EQUAL. SEVENOKS INC VR #BREAKFAST KOOLER L
SEVENOKS INC	2115270	01/21/2021	420.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CONTAINER, THERMAL INSULATED FOR FOOD. TCB MODEL #MB OR EQUAL. SEVENOKS, INC VR #MILK KRATE KOOLER
SEVENOKS INC	2115270	01/21/2021	86.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TRAVEL CART FOR ITEM NOS. 1 AND 2 THERMAL CONTAINERS TCB MODEL #TRAVELCART OR EQUAL. VR #TRAVEL CART
SUDAN LLC	2115461	01/22/2021	704.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BATTERY **
TOTAL TOOL SUPPLY INC	2115467	01/22/2021	309.63	SCHOOL NUTRITION SERV	SN15101	0697	205X0	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE (7507) **
12	FY	2021	8,434.04					
FIVE O ENTERPRISES	2115536	01/25/2021	3,150.00	SECURITY AND INVESTIGATIONS	SI11089	0347	900XS	SERVICE, PROFESSIONAL **
1	FY	2021	3,150.00					
CDW LLC	2115856	01/27/2021	9,010.00	SEMPLE ELEMENTARY SCHOOL	5802013	0734	162F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
HURST OFFICE SUPPLIERS	2115990	01/29/2021	1,134.64	SEMPLE ELEMENTARY SCHOOL	5801987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
KSHA	2115669	01/26/2021	125.00	SEMPLE ELEMENTARY SCHOOL	5802170	0338	310E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	2115037	01/19/2021	233.96	SEMPLE ELEMENTARY SCHOOL	5801987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2115038	01/19/2021	1,355.76	SEMPLE ELEMENTARY SCHOOL	5801987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2115028	01/19/2021	568.76	SEMPLE ELEMENTARY SCHOOL	5801987	0733	900XA	TABLE, KIDNEY 48" X 72" ARTCO BELL #1275F VR #ABC-1275F (SPECIFY COLOR) **
6	FY	2021	12,428.12					
BRIAN L SEGER	2115204	01/20/2021	43.30	SENECA HIGH SCHOOL	0731087	0893	900XF	COAT, MEN'S WORK 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES S-XL, BERNE VR #CH416 SPECIFY SIZE AND COLOR **
BRIAN L SEGER	2115204	01/20/2021	48.60	SENECA HIGH SCHOOL	0731087	0893	900XF	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE LARGE - X-LARGE TALL) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2115204	01/20/2021	35.75	SENECA HIGH SCHOOL	0731087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2115204	01/20/2021	14.30	SENECA HIGH SCHOOL	0731087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**

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BRIAN L SEGER	2115204	01/20/2021	66.00	SENECA HIGH SCHOOL	0731087	0893	900XF	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) **
COURIER JOURNAL	2115370	01/21/2021	347.14	SENECA HIGH SCHOOL	0733611	0450	921XX	SERVICE, ADVERTISING **
KENTUCKY HIGH SCHOOL ATHLETIC	2115557	01/25/2021	2,500.00	SENECA HIGH SCHOOL	0731025	0810	900XF	SERVICE, MEMBERSHIP **
LEXIS NEXIS RISK DATA MANAGEME	2115982	01/29/2021	225.00	SENECA HIGH SCHOOL	0732889	0643	348G	BOOK **
LEXIS NEXIS RISK DATA MANAGEME	2115982	01/29/2021	26.10	SENECA HIGH SCHOOL	0732889	0643	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2115071	01/19/2021	51.70	SENECA HIGH SCHOOL	0731087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115549	01/25/2021	43.33	SENECA HIGH SCHOOL	0731121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115549	01/25/2021	3.89	SENECA HIGH SCHOOL	0731121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115549	01/25/2021	5.43	SENECA HIGH SCHOOL	0731121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115549	01/25/2021	2.50	SENECA HIGH SCHOOL	0731121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2115357	01/21/2021	1,217.73	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PERMA BOUND	2115358	01/21/2021	1,019.84	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
REALITY WORKS INC	2115283	01/21/2021	4,049.10	SENECA HIGH SCHOOL	0732140	0739	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2115283	01/21/2021	224.95	SENECA HIGH SCHOOL	0732140	0739	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOLHOUSE TECHNOLOGY	2115180	01/20/2021	3,450.00	SENECA HIGH SCHOOL	0732944	0739	348G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115180	01/20/2021	539.10	SENECA HIGH SCHOOL	0732944	0739	348G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115180	01/20/2021	185.00	SENECA HIGH SCHOOL	0732944	0739	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115181	01/20/2021	3,450.00	SENECA HIGH SCHOOL	0732143	0739	348G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115181	01/20/2021	539.10	SENECA HIGH SCHOOL	0732143	0739	348G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115181	01/20/2021	185.00	SENECA HIGH SCHOOL	0732143	0739	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
11	FY	2021	18,272.86					
CARMICHAELS BOOKSTORE LLC	2115276	01/21/2021	95.80	SHACKLETTE ELEMENTARY SCHOOL	0971121	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2115277	01/21/2021	104.76	SHACKLETTE ELEMENTARY SCHOOL	0971124	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2115321	01/21/2021	238.95	SHACKLETTE ELEMENTARY SCHOOL	0971124	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2115266	01/21/2021	14.20	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
COMPLETE PRINTER SOURCE	2115266	01/21/2021	27.37	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020

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COMPLETE PRINTER SOURCE	2115266	01/21/2021	20.10	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2115266	01/21/2021	33.00	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
KURTZ BROS INC	2115297	01/21/2021	12.75	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2115297	01/21/2021	15.50	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585
KURTZ BROS INC	2116002	01/29/2021	269.78	SHACKLETTE ELEMENTARY SCHOOL	0971987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
LAKESHORE LEARNING MATERIALS	2115167	01/20/2021	55.79	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115636	01/26/2021	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115636	01/26/2021	6.50	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115636	01/26/2021	5.55	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115636	01/26/2021	11.14	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115637	01/26/2021	5.57	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115637	01/26/2021	5.57	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115637	01/26/2021	23.24	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115637	01/26/2021	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115637	01/26/2021	55.79	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115637	01/26/2021	18.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115637	01/26/2021	10.22	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115637	01/26/2021	10.22	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115637	01/26/2021	10.22	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2115268	01/21/2021	12.19	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
PYRAMID SCHOOL PRODUCTS	2115268	01/21/2021	14.04	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005
PYRAMID SCHOOL PRODUCTS	2115268	01/21/2021	21.57	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**
PYRAMID SCHOOL PRODUCTS	2115268	01/21/2021	49.19	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2115268	01/21/2021	6.80	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
SCHOOL HEALTH CORPORATION	2115402	01/22/2021	42.70	SHACKLETTE ELEMENTARY SCHOOL	0972007	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2115267	01/21/2021	2.99	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2115267	01/21/2021	12.59	SHACKLETTE ELEMENTARY SCHOOL	0971121	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	2115267	01/21/2021	3.05	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542

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SCHOOL SPECIALTY	2115267	01/21/2021	5.60	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	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	2115267	01/21/2021	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	2115267	01/21/2021	2.70	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2115267	01/21/2021	9.00	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2115284	01/21/2021	68.36	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115284	01/21/2021	92.35	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
13	FY	2021	1,509.06					
CAPITOL VARSITY SPORTS INC	2115292	01/21/2021	770.70	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CAPITOL VARSITY SPORTS INC	2115292	01/21/2021	42.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CARMICHAELS BOOKSTORE LLC	2115518	01/22/2021	524.12	SHAWNEE HIGH SCHOOL	5901118	0643	900XF	BOOK, PAPERBACK (7653) **
HILLYARD KENTUCKY	2115256	01/21/2021	74.36	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2115256	01/21/2021	71.48	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KENTUCKY HIGH SCHOOL ATHLETIC	2115291	01/21/2021	1,500.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, MEMBERSHIP **
PICKETT AND ASSOCIATES ARCHITEC	2115662	01/26/2021	59,826.00	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, ARCHITECTS **
PROJECT LEAD THE WAY INC	2116028	01/29/2021	3,314.25	SHAWNEE HIGH SCHOOL	5902154	0739	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SJN DATA CENTER LLC	2115184	01/20/2021	8,250.00	SHAWNEE HIGH SCHOOL	5902154	0734	348G	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2115184	01/20/2021	756.00	SHAWNEE HIGH SCHOOL	5902154	0734	348G	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2115184	01/20/2021	120.00	SHAWNEE HIGH SCHOOL	5902154	0734	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
STATELINE ROOFING & METAL CO IN	2115642	01/26/2021	1,014,000.00	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, CONTRACTOR - GENERAL **
8	FY	2021	1,089,248.91					
COMPLETE PRINTER SOURCE	2115977	01/29/2021	577.50	SHELBY ELEMENTARY SCHOOL	6102797	0643	310FM	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
KENTUCKY SCHOOL SERVICE	2115978	01/29/2021	223.36	SHELBY ELEMENTARY SCHOOL	6102797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2115978	01/29/2021	575.52	SHELBY ELEMENTARY SCHOOL	6102797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KENTUCKY SCHOOL SERVICE	2115978	01/29/2021	1,371.66	SHELBY ELEMENTARY SCHOOL	6102797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2115979	01/29/2021	93.45	SHELBY ELEMENTARY SCHOOL	6102797	0643	310FM	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
OFFICE THREE SIXTY INC	2115776	01/27/2021	68.90	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2115980	01/29/2021	541.92	SHELBY ELEMENTARY SCHOOL	6102797	0643	310FM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PRESENTATION SOLUTIONS INC	2115714	01/26/2021	149.95	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2115981	01/29/2021	194.74	SHELBY ELEMENTARY SCHOOL	6102797	0643	310FM	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCRIPPS NATIONAL SPELLING BEE	2115285	01/21/2021	182.50	SHELBY ELEMENTARY SCHOOL	6101025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
8	FY	2021	3,979.50					
HOUGHTON MIFFLIN HARCOURT SCF	2115239	01/20/2021	729.75	SLAUGHTER ELEMENTARY SCHOOL	1031121	0643	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2115239	01/20/2021	729.75	SLAUGHTER ELEMENTARY SCHOOL	1031121	0643	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2115239	01/20/2021	592.50	SLAUGHTER ELEMENTARY SCHOOL	1031121	0643	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2115239	01/20/2021	197.04	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	2115119	01/19/2021	2,500.00	SLAUGHTER ELEMENTARY SCHOOL	1031170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOOL SPECIALTY	2115269	01/21/2021	36.02	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SJN DATA CENTER LLC	2115844	01/27/2021	22,000.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
4	FY	2021	26,922.31					
MATH LEARNING CENTER	2115325	01/21/2021	1,755.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120F	BOOK **
MATH LEARNING CENTER	2115325	01/21/2021	1,755.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120F	BOOK **
MATH LEARNING CENTER	2115325	01/21/2021	0.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120F	BOOK **
MATH LEARNING CENTER	2115325	01/21/2021	250.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120F	BOOK **
MATH LEARNING CENTER	2115325	01/21/2021	500.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120F	BOOK **
MATH LEARNING CENTER	2115325	01/21/2021	250.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120F	BOOK **
MATH LEARNING CENTER	2115325	01/21/2021	200.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120F	BOOK **
MATH LEARNING CENTER	2115325	01/21/2021	300.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120F	BOOK **
MATH LEARNING CENTER	2115325	01/21/2021	50.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120F	BOOK **
MATH LEARNING CENTER	2115325	01/21/2021	500.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120F	BOOK **
MATH LEARNING CENTER	2115325	01/21/2021	50.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120F	BOOK **
MATH LEARNING CENTER	2115325	01/21/2021	300.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120F	BOOK **
MATH LEARNING CENTER	2115325	01/21/2021	413.70	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH LEARNING CENTER	2115884	01/28/2021	877.50	SMYRNA ELEMENTARY SCHOOL	0871121	0643	900XA	BOOK **
MATH LEARNING CENTER	2115884	01/28/2021	0.00	SMYRNA ELEMENTARY SCHOOL	0871121	0643	900XA	BOOK **
MATH LEARNING CENTER	2115884	01/28/2021	150.00	SMYRNA ELEMENTARY SCHOOL	0871121	0643	900XA	BOOK **
MATH LEARNING CENTER	2115884	01/28/2021	25.00	SMYRNA ELEMENTARY SCHOOL	0871121	0643	900XA	BOOK **
MATH LEARNING CENTER	2115884	01/28/2021	250.00	SMYRNA ELEMENTARY SCHOOL	0871121	0643	900XA	BOOK **
MATH LEARNING CENTER	2115884	01/28/2021	47.50	SMYRNA ELEMENTARY SCHOOL	0871121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2115684	01/26/2021	19.24	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115684	01/26/2021	19.96	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115684	01/26/2021	21.10	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115684	01/26/2021	21.10	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115684	01/26/2021	42.20	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115684	01/26/2021	81.10	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115684	01/26/2021	35.24	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOLHOUSE TECHNOLOGY	2115185	01/20/2021	29,054.13	SMYRNA ELEMENTARY SCHOOL	0871118	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115185	01/20/2021	0.00	SMYRNA ELEMENTARY SCHOOL	0871118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115185	01/20/2021	1,617.00	SMYRNA ELEMENTARY SCHOOL	0871118	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOLHOUSE TECHNOLOGY	2115185	01/20/2021	3,893.00	SMYRNA ELEMENTARY SCHOOL	0871118	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOLHOUSE TECHNOLOGY	2115185	01/20/2021	0.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115185	01/20/2021	1,450.00	SMYRNA ELEMENTARY SCHOOL	0871118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115845	01/27/2021	5,225.00	SMYRNA ELEMENTARY SCHOOL	0871118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115845	01/27/2021	350.00	SMYRNA ELEMENTARY SCHOOL	0871118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2115026	01/19/2021	281.84	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" W/PAD. ARTCO BELL #D99A-1 VR #ABC-D99A-1 (SPECIFY COLOR)**
6	FY	2021	64,754.16					
COPIER MART INC	2115733	01/26/2021	400.00	SOUTHERN HIGH SCHOOL	0312104	0432	070G	SERVICE, REPAIR **
DEMCO	2115061	01/19/2021	204.99	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DEMCO	2115061	01/19/2021	167.37	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DEMCO	2115061	01/19/2021	65.08	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DEMCO	2115061	01/19/2021	92.98	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DEMCO	2115061	01/19/2021	92.98	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DEMCO	2115061	01/19/2021	232.49	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DEMCO	2115061	01/19/2021	557.99	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DH PACE COMPANY INC	2115282	01/21/2021	175.80	SOUTHERN HIGH SCHOOL	0312826	0679	719X	PADLOCK, KD MASTERLOCK VR #1KD. NO SUBSTITUTE.
DOLLARDAYS INTERNATIONAL INC	2115674	01/26/2021	571.68	SOUTHERN HIGH SCHOOL	0312104	0610	125G	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2115674	01/26/2021	102.12	SOUTHERN HIGH SCHOOL	0312104	0610	125G	CLOTHING, MISCELLANEOUS **
OFFICE DEPOT INC	2115326	01/21/2021	10,488.60	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS "CE" SILVER EDITION. VR #350468. NO SUBSTITUTE.
SJN DATA CENTER LLC	2115618	01/26/2021	1,638.70	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-2100000423)**LATITUDE 5510, INTEL CORE i5-10210U QUAD CORE, 6MB CACHE, 1.6GHZ PROCESSOR, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, WIN10 PRO W/3 YEARNNDB WARRANTY
SNAP ON INDUSTRIAL	2116019	01/29/2021	4,694.99	SOUTHERN HIGH SCHOOL	0312567	0739	348G	EQUIPMENT, AUTOMOTIVE **
7	FY	2021	19,485.77					
PIONEER VALLEY EDUCATIONAL PRE	2115675	01/26/2021	6.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
1	FY	2021	6.00					
KURTZ BROS INC	2115240	01/20/2021	368.20	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
OFFICE THREE SIXTY INC	2115697	01/26/2021	87.58	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2115430	01/22/2021	204.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	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	2115430	01/22/2021	69.30	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
SCHOOL SPECIALTY	2115272	01/21/2021	39.76	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913
SCHOOL SPECIALTY	2115273	01/21/2021	264.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2115273	01/21/2021	858.00	STONESTREET ELEMENTARY SCHOOL	0712104	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	2115273	01/21/2021	810.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2115273	01/21/2021	438.00	STONESTREET ELEMENTARY SCHOOL	0712104	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
5	FY	2021	3,138.84					
PROSYS INFORMATION SYSTEMS	2115588	01/25/2021	838.00	STOPHER ELEMENTARY	2111077	0734	900XF	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53Whr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV (KYMA-758-2100000418)
1	FY	2021	838.00					
KURTZ BROS INC	2115645	01/26/2021	24.92	STUART ACADEMY	1441118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2115645	01/26/2021	19.60	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
KURTZ BROS INC	2115645	01/26/2021	5.47	STUART ACADEMY	1441118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
KURTZ BROS INC	2115646	01/26/2021	5.80	STUART ACADEMY	1441118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #14564
KURTZ BROS INC	2115646	01/26/2021	18.69	STUART ACADEMY	1441118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2115646	01/26/2021	5.90	STUART ACADEMY	1441118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2115647	01/26/2021	4.15	STUART ACADEMY	1441118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26649 VR #57588
KURTZ BROS INC	2115647	01/26/2021	4.20	STUART ACADEMY	1441118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #26339 VR #11315
KURTZ BROS INC	2115647	01/26/2021	44.25	STUART ACADEMY	1441118	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
PERMA BOUND	2115804	01/27/2021	4,500.00	STUART ACADEMY	1441170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2115648	01/26/2021	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	2115648	01/26/2021	16.32	STUART ACADEMY	1441118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMAATE VR #73015
PYRAMID SCHOOL PRODUCTS	2115648	01/26/2021	79.00	STUART ACADEMY	1441118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". TOPS #63796
PYRAMID SCHOOL PRODUCTS	2115648	01/26/2021	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	2115648	01/26/2021	99.00	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2115648	01/26/2021	23.18	STUART ACADEMY	1441118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	2115649	01/26/2021	28.47	STUART ACADEMY	1441118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
PYRAMID SCHOOL PRODUCTS	2115649	01/26/2021	24.50	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	2115649	01/26/2021	2.97	STUART ACADEMY	1441118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
PYRAMID SCHOOL PRODUCTS	2115649	01/26/2021	58.18	STUART ACADEMY	1441118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #52-1617 VR #052-1617
PYRAMID SCHOOL PRODUCTS	2115649	01/26/2021	25.68	STUART ACADEMY	1441118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846
PYRAMID SCHOOL PRODUCTS	2115649	01/26/2021	102.58	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	2115649	01/26/2021	24.38	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	2115650	01/26/2021	12.24	STUART ACADEMY	1441118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMAATE VR #73015
PYRAMID SCHOOL PRODUCTS	2115650	01/26/2021	8.25	STUART ACADEMY	1441118	0610	900XF	GLUE, STICK .24 OZ NONTXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2115650	01/26/2021	11.76	STUART ACADEMY	1441118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2115650	01/26/2021	2.75	STUART ACADEMY	1441118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2115650	01/26/2021	23.18	STUART ACADEMY	1441118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	2115650	01/26/2021	24.75	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2115651	01/26/2021	42.95	STUART ACADEMY	1441118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210

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PYRAMID SCHOOL PRODUCTS	2115651	01/26/2021	10.20	STUART ACADEMY	1441118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2115651	01/26/2021	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	2115651	01/26/2021	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	2115651	01/26/2021	28.76	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	2115651	01/26/2021	28.76	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	2115651	01/26/2021	28.76	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	2115651	01/26/2021	8.94	STUART ACADEMY	1441118	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	2115651	01/26/2021	79.20	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2115652	01/26/2021	5.50	STUART ACADEMY	1441118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296
PYRAMID SCHOOL PRODUCTS	2115652	01/26/2021	13.60	STUART ACADEMY	1441118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2115652	01/26/2021	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	2115652	01/26/2021	11.92	STUART ACADEMY	1441118	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	2115652	01/26/2021	29.70	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
QUILL CORPORATION	2115653	01/26/2021	4.80	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
QUILL CORPORATION	2115653	01/26/2021	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	2115653	01/26/2021	5.10	STUART ACADEMY	1441118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
QUILL CORPORATION	2115654	01/26/2021	2.74	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
QUILL CORPORATION	2115654	01/26/2021	2.74	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD (BID 19-20814)
QUILL CORPORATION	2115654	01/26/2021	2.74	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
QUILL CORPORATION	2115654	01/26/2021	2.74	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC VR #GSMG11GN (BID 19-20814)
QUILL CORPORATION	2115654	01/26/2021	8.85	STUART ACADEMY	1441118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2115654	01/26/2021	3.87	STUART ACADEMY	1441118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)

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QUILL CORPORATION	2115654	01/26/2021	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	2115655	01/26/2021	9.93	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	2115655	01/26/2021	119.97	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)
SCHOOL SPECIALTY	2115656	01/26/2021	6.58	STUART ACADEMY	1441118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756
SCHOOL SPECIALTY	2115656	01/26/2021	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	2115656	01/26/2021	30.80	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	2115656	01/26/2021	33.50	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	2115656	01/26/2021	3.29	STUART ACADEMY	1441118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2115657	01/26/2021	6.55	STUART ACADEMY	1441118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660
SCHOOL SPECIALTY	2115657	01/26/2021	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	2115657	01/26/2021	60.50	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	2115657	01/26/2021	1.90	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	2115657	01/26/2021	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	2115657	01/26/2021	11.44	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	2115657	01/26/2021	12.59	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	2115657	01/26/2021	6.55	STUART ACADEMY	1441118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660

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SCHOOL SPECIALTY	2115657	01/26/2021	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	2115658	01/26/2021	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	2115658	01/26/2021	9.87	STUART ACADEMY	1441118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2115658	01/26/2021	9.87	STUART ACADEMY	1441118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2115658	01/26/2021	20.10	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	2115658	01/26/2021	30.80	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	2115658	01/26/2021	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	2115659	01/26/2021	48.40	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	2115659	01/26/2021	35.00	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	2115659	01/26/2021	5.88	STUART ACADEMY	1441118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2115659	01/26/2021	5.88	STUART ACADEMY	1441118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2115659	01/26/2021	5.88	STUART ACADEMY	1441118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2115659	01/26/2021	5.88	STUART ACADEMY	1441118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2115659	01/26/2021	5.88	STUART ACADEMY	1441118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2115659	01/26/2021	5.88	STUART ACADEMY	1441118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2115659	01/26/2021	5.88	STUART ACADEMY	1441118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2115659	01/26/2021	5.88	STUART ACADEMY	1441118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2115659	01/26/2021	5.88	STUART ACADEMY	1441118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2115659	01/26/2021	5.88	STUART ACADEMY	1441118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2115660	01/26/2021	4.85	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2115660	01/26/2021	4.85	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063

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SCHOOL SPECIALTY	2115660	01/26/2021	4.85	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR #006075
SCHOOL SPECIALTY	2115660	01/26/2021	4.85	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #37186 VR #006081
SCHOOL SPECIALTY	2115660	01/26/2021	4.85	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087
SCHOOL SPECIALTY	2115660	01/26/2021	3.80	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	2115660	01/26/2021	4.35	STUART ACADEMY	1441118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2115660	01/26/2021	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	2115660	01/26/2021	57.60	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	2115949	01/28/2021	634.37	STUART ACADEMY	1442104	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	2115949	01/28/2021	303.52	STUART ACADEMY	1442104	0610	125G	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR #008223
SCHOOL SPECIALTY	2115949	01/28/2021	474.00	STUART ACADEMY	1442104	0610	125G	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #024715
U S POSTAL SERVICE	2115880	01/28/2021	110.00	STUART ACADEMY	1442104	0531	125G	SERVICE, POSTAGE/POSTAL **
19	FY	2021	8,018.10					
CENTRAL BUSINESS SYSTEMS INC	2115556	01/25/2021	2,102.40	SUPPLY SERVICES	SU11084	0432	900XS	SERVICE, MAINTENANCE **
OFFICE THREE SIXTY INC	2115029	01/19/2021	295.34	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	2,397.74					
HUMAN KINETICS PUBLISHERS INC	2115289	01/21/2021	52.00	TEACH & LEARN INNOVATION	CM11287	0643	900XS	BOOK **
1	FY	2021	52.00					
CDW LLC	2115729	01/26/2021	590.98	TEACHING & LEARNING	CA11053	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2115729	01/26/2021	110.02	TEACHING & LEARNING	CA11053	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CDW LLC	2115729	01/26/2021	39.99	TEACHING & LEARNING	CA11053	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CDW LLC	2115729	01/26/2021	43.33	TEACHING & LEARNING	CA11053	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
LEARNING FORWARD	2115290	01/21/2021	21,976.00	TEACHING & LEARNING	CA12053	0810	401G4	SERVICE, FEE **
OFFICE THREE SIXTY INC	2115076	01/19/2021	7.47	TEACHING & LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115076	01/19/2021	9.77	TEACHING & LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC EDUCATION	2115230	01/20/2021	13,000.00	TEACHING & LEARNING	CA12053	0643	401G5	BOOK **

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4	FY	2021	35,777.56					
EDUCATION FRAMEWORK INC	2115143	01/19/2021	159,500.00	TECHNOLOGY DIVISION	TD12013	0735	162F	SOFTWARE **
SJN DATA CENTER LLC	2115837	01/27/2021	819.35	TECHNOLOGY DIVISION	TD11100	0734	900XS	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-2100000423)**LATTITUDE 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	2115837	01/27/2021	287.98	TECHNOLOGY DIVISION	TD11100	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
2	FY	2021	160,607.33					
HILLYARD KENTUCKY	2115768	01/27/2021	40.88	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2115768	01/27/2021	37.03	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
IFIXIT	2115462	01/22/2021	84.90	TECHNOLOGY INTEGRATION	CE11507	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	2115827	01/27/2021	101.88	TECHNOLOGY INTEGRATION	CE11507	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
3	FY	2021	264.69					
CDW LLC	2115208	01/20/2021	180.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
OFFICE THREE SIXTY INC	2115525	01/25/2021	92.32	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115525	01/25/2021	22.75	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2115271	01/21/2021	33.15	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115271	01/21/2021	125.94	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2115271	01/21/2021	94.95	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PERMA BOUND	2115363	01/21/2021	1,969.43	THE PHOENIX SCHOOL OF DISCOVER	2011059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
U S POSTAL SERVICE	2115975	01/29/2021	1,100.00	THE PHOENIX SCHOOL OF DISCOVER	2012170	0531	310E	SERVICE, POSTAGE/POSTAL **
5	FY	2021	3,618.54					
BARNES AND NOBLE BOOKSELLERS	2115368	01/21/2021	3,461.85	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310F	BOOK, PAPERBACK (7653) **
HIGHLAND ROOFING CO INC	2115640	01/26/2021	20,239.00	THOMAS JEFFERSON MIDDLE SCHOOL	0903611	0450	920XX	SERVICE, CONTRACTOR - GENERAL **
PYRAMID SCHOOL PRODUCTS	2115497	01/22/2021	158.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125G	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". TOPS #63796
PYRAMID SCHOOL PRODUCTS	2115497	01/22/2021	418.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125G	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875 VR #12875
3	FY	2021	24,277.35					
OFFICE THREE SIXTY INC	2115762	01/27/2021	17.34	TITLE I,II,IV, & PRG SUPPORT	TI11087	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115762	01/27/2021	3.89	TITLE I,II,IV, & PRG SUPPORT	TI11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115762	01/27/2021	7.63	TITLE I,II,IV, & PRG SUPPORT	TI11202	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
1	FY	2021	28.86					
CDW LLC	2115191	01/20/2021	1,868.35	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, LENOVO (KYMA-758-2100000421)**
CDW LLC	2115191	01/20/2021	380.00	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, LENOVO (KYMA-758-2100000421)**
CDW LLC	2115191	01/20/2021	1,782.98	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, LENOVO (KYMA-758-2100000421)**
PROSYS INFORMATION SYSTEMS	2115838	01/27/2021	838.00	TRANSITION READINESS	ST11511	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	2115838	01/27/2021	110.00	TRANSITION READINESS	ST11511	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SJN DATA CENTER LLC	2115192	01/20/2021	1,663.69	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2115192	01/20/2021	284.99	TRANSITION READINESS	ST11161	0734	900XS	DELL, HARDWARE & ACCESSORIES (KYMA-758-2100000423) **
3	FY	2021	6,928.01					
HILLYARD KENTUCKY	2115483	01/22/2021	73.45	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES TISSUE GROUP #H165 VR #IFDH165 (FOR SCHOOL USE)
HILLYARD KENTUCKY	2115484	01/22/2021	73.45	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES TISSUE GROUP #H165 VR #IFDH165 (FOR SCHOOL USE)
TROXELL COMMUNICATIONS INC	2115207	01/20/2021	565.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
3	FY	2021	711.90					
SCHOOL SPECIALTY	2115685	01/26/2021	1,212.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TROXELL COMMUNICATIONS INC	2115206	01/20/2021	450.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0650	125G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
2	FY	2021	1,662.00					
CAPITOL VARSITY SPORTS INC	2115906	01/28/2021	2,201.85	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CAPITOL VARSITY SPORTS INC	2115906	01/28/2021	504.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CAPITOL VARSITY SPORTS INC	2115906	01/28/2021	0.63	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
HILLYARD KENTUCKY	2115485	01/22/2021	530.72	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2115485	01/22/2021	0.00	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
KENTUCKY HIGH SCHOOL ATHLETIC	2115274	01/21/2021	2,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0673	900XF	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2115060	01/19/2021	3.00	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115060	01/19/2021	25.30	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115698	01/26/2021	22.05	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	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	2115698	01/26/2021	7.77	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOLHOUSE TECHNOLOGY	2115848	01/27/2021	2,199.00	VALLEY TRADITIONAL HIGH SCHOOL	0332143	0739	348G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115848	01/27/2021	0.00	VALLEY TRADITIONAL HIGH SCHOOL	0332143	0739	348G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115848	01/27/2021	0.00	VALLEY TRADITIONAL HIGH SCHOOL	0332143	0739	348G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2115848	01/27/2021	200.00	VALLEY TRADITIONAL HIGH SCHOOL	0332143	0739	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
6	FY	2021	7,694.32					
ALL STATE FORD TRUCK SALES	2115004	01/22/2021	472.64	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
ALTEC INDUSTRIES	2115694	01/27/2021	150.36	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALTEC INDUSTRIES	2115694	01/27/2021	697.18	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALTEC INDUSTRIES	2115694	01/27/2021	109.68	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE *
ALTEC INDUSTRIES	2115694	01/27/2021	73.02	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	2114951	01/19/2021	1,134.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT, MISCELLANEOUS SAFETY **
AMERICAN BUS & ACCESSORIES INC	2115019	01/22/2021	1,134.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
APPLIED INDUSTRIAL TECHNOLOGIE	2115100	01/22/2021	482.76	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2115100	01/22/2021	52.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BYERLY FORD NISSAN INC	2115726	01/29/2021	12,771.63	VEHICLE MAINTENANCE	VM11097	0435	900XS	SERVICE, REPAIR **
CENTRAL STATES BUS SALES INC	2115568	01/27/2021	54.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2115568	01/27/2021	2.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2115568	01/27/2021	2.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2115080	01/22/2021	32,990.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220
DJ LEASING LLC	2115724	01/27/2021	1,141.00	VEHICLE MAINTENANCE	VM11097	0435	900XS	SERVICE, REPAIR **
ELIZABETHTOWN COMMUNITY & TE	2115718	01/27/2021	7,500.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, TRAINING **
ELIZABETHTOWN COMMUNITY & TE	2115718	01/27/2021	7,500.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, TRAINING **
FASTENAL COMPANY	2115014	01/19/2021	100.45	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FLEET PRIDE INC	2115099	01/22/2021	795.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2115458	01/22/2021	11.21	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2115458	01/22/2021	3.86	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2115458	01/22/2021	3.86	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GRAINGER	2115661	01/27/2021	89.04	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HERCULES MFG CO	2115744	01/27/2021	1,860.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
HERCULES MFG CO	2115744	01/27/2021	4,950.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
HERCULES MFG CO	2115744	01/27/2021	2,492.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
HERCULES MFG CO	2115744	01/27/2021	1,905.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
HERCULES MFG CO	2115744	01/27/2021	835.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
HERCULES MFG CO	2115744	01/27/2021	635.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR *
HERCULES MFG CO	2115744	01/27/2021	275.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HUGHES FUEL RECOVERY & MAINTN	2115463	01/22/2021	1,200.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, REMOVAL OF FUEL TANK CONTAMINANTS (7695) **
KENTUCKY TRUCK SALES	2115079	01/22/2021	433.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2115079	01/22/2021	244.86	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MOOG LOUISVILLE WAREHOUSE	2115392	01/22/2021	555.81	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2115457	01/22/2021	15.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MOOG LOUISVILLE WAREHOUSE	2115457	01/22/2021	15.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
OFFICE THREE SIXTY INC	2115258	01/21/2021	247.35	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115258	01/21/2021	247.35	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115258	01/21/2021	247.35	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115258	01/21/2021	199.12	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RHOMAR INDUSTRIES INC	2115939	01/29/2021	1,889.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
RHOMAR INDUSTRIES INC	2115939	01/29/2021	150.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	2115088	01/22/2021	127.65	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2115416	01/22/2021	115.75	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2115420	01/22/2021	119.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2115942	01/29/2021	27.15	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
WHAYNE SUPPLY COMPANY	2115089	01/22/2021	48.65	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2115089	01/22/2021	154.91	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2115089	01/22/2021	126.54	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES *
WHAYNE SUPPLY COMPANY	2115450	01/22/2021	17.04	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ZIEGLER MORGAN TIRE	2115084	01/22/2021	266.20	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE **
ZIEGLER MORGAN TIRE	2115084	01/22/2021	8.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	SERVICE, KENTUCKY NEW TIRE FEE
28	FY	2021	86,680.46					
BARNES AND NOBLE BOOKSELLERS	2115052	01/19/2021	2,063.04	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	BOOK **
CCH INC	2115057	01/19/2021	975.45	WAGGENER TRADITIONAL HIGH SCHL	0512889	0643	348G	BOOK **
HIGH PERFORMANCE PRODUCTS LLC	2115237	01/20/2021	7.90	WAGGENER TRADITIONAL HIGH SCHL	0511077	0439	900XF	PAINT, SPRAY AEROSOL FLUORESCENT GREEN PRECISION LINE INVERTED MARKING PAINT WATER BASED 17 OZ CAN RUST-OLEUM #203032 VR#203032
HIGH PERFORMANCE PRODUCTS LLC	2115241	01/20/2021	7.90	WAGGENER TRADITIONAL HIGH SCHL	0511077	0439	900XF	PAINT, SPRAY AEROSOL FLUORESCENT GREEN PRECISION LINE INVERTED MARKING PAINT WATER BASED 17 OZ CAN RUST-OLEUM #203032 VR#203032
HIGH PERFORMANCE PRODUCTS LLC	2115973	01/29/2021	7.90	WAGGENER TRADITIONAL HIGH SCHL	0511077	0439	900XF	PAINT, SPRAY AEROSOL FLUORESCENT GREEN PRECISION LINE INVERTED MARKING PAINT WATER BASED 17 OZ CAN RUST-OLEUM #203032 VR#203032
THE PITNEY BOWES BANK INC	2115058	01/19/2021	2,500.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0531	900XF	SERVICE, POSTAGE/POSTAL**
6	FY	2021	5,562.19					
EXPLORE LEARNING	2115348	01/21/2021	875.00	WALLER-WILLIAMS ENVIRONMENTAL	0342123	0650	094G	SOFTWARE **
HURST OFFICE SUPPLIERS	2115985	01/29/2021	445.20	WALLER-WILLIAMS ENVIRONMENTAL	0342123	0733	094G	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ORI ACQUISITION INC	2115279	01/21/2021	1,080.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0733	900XS	DESK, TEACHER MOBLIE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. SMITH SYSTEM #26161 CASCADE VR #26161
SCHOOL SPECIALTY	2115033	01/19/2021	1,888.87	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0739	900XS	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2115033	01/19/2021	53.30	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0739	900XS	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2115033	01/19/2021	213.20	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0739	900XS	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2115033	01/19/2021	191.44	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0739	900XS	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2115033	01/19/2021	59.14	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0739	900XS	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2115033	01/19/2021	53.30	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0739	900XS	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2115033	01/19/2021	79.95	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0739	900XS	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
4	FY	2021	4,939.40					
CDW LLC	2115142	01/19/2021	590.02	WATSON LANE ELEMENTARY SCHOOL	0692104	0734	125G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CIM AUDIO VISUAL	2115144	01/19/2021	936.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0739	125G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
KROGER LIMITED PARTNERSHIP I	2115260	01/21/2021	1,000.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
MATH LEARNING CENTER	2115327	01/21/2021	1,600.00	WATSON LANE ELEMENTARY SCHOOL	0691053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4	FY	2021	4,126.02					
NORTHERN SAFETY COMPANY INC	2115908	01/28/2021	131.20	WELLINGTON ELEMENTARY SCHOOL	1162104	0697	125G	EQUIPMENT & SUPPLIES, SAFETY (7825)**
SJN DATA CENTER LLC	2115614	01/26/2021	521.68	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (KYMA-758-2100000423) **OPTIPLEX 5080 SFF, i5-10500, 8GB MEMORY, 500GB SATA HARD DRIVE, 3 YEAR NBD WARRANTY - NO OPTICAL DRIVE
2	FY	2021	652.88					
CARMICHAELS BOOKSTORE LLC	2115375	01/21/2021	63.00	WESTERN HIGH SCHOOL	0841118	0643	900XF	BOOK, PAPERBACK (7653) **
KMEA	2115329	01/21/2021	100.00	WESTERN HIGH SCHOOL	0841118	0673	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2115261	01/21/2021	52.60	WESTERN HIGH SCHOOL	0841118	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**
LOWES COMPANIES INC	2115459	01/22/2021	5,000.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
SCHOLASTIC MAGAZINES	2115328	01/21/2021	169.80	WESTERN HIGH SCHOOL	0841121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2115328	01/21/2021	189.80	WESTERN HIGH SCHOOL	0841121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2115328	01/21/2021	189.80	WESTERN HIGH SCHOOL	0841121	0642	900XA	9SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2115328	01/21/2021	189.80	WESTERN HIGH SCHOOL	0841121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2115328	01/21/2021	169.80	WESTERN HIGH SCHOOL	0841121	0642	900XA	SUBSCRIPTION, MAGAZINE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC MAGAZINES	2115328	01/21/2021	199.80	WESTERN HIGH SCHOOL	0841121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2115328	01/21/2021	199.80	WESTERN HIGH SCHOOL	0841121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2115328	01/21/2021	130.86	WESTERN HIGH SCHOOL	0841121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2115376	01/21/2021	14.98	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115376	01/21/2021	19.79	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115686	01/26/2021	194.06	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115686	01/26/2021	32.27	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115686	01/26/2021	60.54	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115686	01/26/2021	74.77	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115686	01/26/2021	43.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115686	01/26/2021	255.94	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115686	01/26/2021	92.38	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115686	01/26/2021	92.38	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115686	01/26/2021	134.63	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
7	FY	2021	7,670.00					
PYRAMID SCHOOL PRODUCTS	2115676	01/26/2021	8.25	WESTERN MIDDLE SCHOOL	7102104	0610	125G	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2115676	01/26/2021	9.90	WESTERN MIDDLE SCHOOL	7102104	0610	125G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2115676	01/26/2021	92.70	WESTERN MIDDLE SCHOOL	7102104	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 **
PYRAMID SCHOOL PRODUCTS	2115676	01/26/2021	49.75	WESTERN MIDDLE SCHOOL	7102104	0610	125G	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2115676	01/26/2021	16.90	WESTERN MIDDLE SCHOOL	7102104	0610	125G	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #115 SERIES SPECIFY COLOR **
1	FY	2021	177.50					
SCHOOL HEALTH CORPORATION	2115395	01/22/2021	58.71	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
1	FY	2021	58.71					
FOLLETT SCHOOL SOLUTIONS	2115805	01/27/2021	1,657.63	WESTPORT MIDDLE SCHOOL	0771170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2115356	01/21/2021	1,506.40	WESTPORT MIDDLE SCHOOL	0771059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KURTZ BROS INC	2115490	01/22/2021	25.50	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2115491	01/22/2021	5.26	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2115491	01/22/2021	5.26	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2115491	01/22/2021	5.26	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2115491	01/22/2021	5.26	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2115491	01/22/2021	18.80	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336
LOUISVILLE DEFENDER NEWSPAPER	2115893	01/28/2021	110.60	WESTPORT MIDDLE SCHOOL	0773611	0450	921XX	SERVICE, ADVERTISING **
PYRAMID SCHOOL PRODUCTS	2115486	01/22/2021	158.00	WESTPORT MIDDLE SCHOOL	0772170	0610	063FT	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	2115487	01/22/2021	63.20	WESTPORT MIDDLE SCHOOL	0772170	0610	063FT	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	2115488	01/22/2021	98.38	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2115489	01/22/2021	35.64	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
SCHOOL SPECIALTY	2115499	01/22/2021	50.64	WESTPORT MIDDLE SCHOOL	0772170	0610	063FT	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686-VAD1 VR #1434825
SCHOOL SPECIALTY	2115500	01/22/2021	26.59	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2115500	01/22/2021	4.58	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2115501	01/22/2021	40.50	WESTPORT MIDDLE SCHOOL	0772053	0610	069FS	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
12	FY	2021	4,286.18					
PROSYS INFORMATION SYSTEMS	2115186	01/20/2021	806.00	WHEATLEY ELEMENTARY SCHOOL	1821013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G8 PROBOOK, INTEL CORE i5-1135G7 PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL 9560 AC 2X2, WINDOWS 10 PRO, 3 YR WARRANTY 5FR88AV (KYMA-758-2100000418)
1	FY	2021	806.00					
CDW LLC	2115792	01/27/2021	4,495.00	WHEELER ELEMENTARY SCHOOL	1091077	0734	900XF	PRINTER, LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
DUPLICATOR SALES AND SERVICE IN	2115716	01/26/2021	8,835.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HILLYARD KENTUCKY	2115821	01/27/2021	484.23	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2115821	01/27/2021	616.24	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
OFFICE THREE SIXTY INC	2115048	01/19/2021	155.72	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115048	01/19/2021	38.37	WHEELER ELEMENTARY SCHOOL	1091077	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
U S POSTAL SERVICE	2115053	01/19/2021	1,100.00	WHEELER ELEMENTARY SCHOOL	1091077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2021	15,724.56					
ATTAINMENT COMPANY INC	2115498	01/22/2021	141.55	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0643	900XA	KIT, TEACHING **
ATTAINMENT COMPANY INC	2115498	01/22/2021	141.55	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0643	900XA	KIT, TEACHING **
ATTAINMENT COMPANY INC	2115498	01/22/2021	217.55	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0643	900XA	KIT, TEACHING **
ATTAINMENT COMPANY INC	2115498	01/22/2021	25.00	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRAINPOP LLC	2115702	01/26/2021	2,550.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	SOFTWARE **
ETA HAND2MIND	2115377	01/21/2021	44.17	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2115377	01/21/2021	10.00	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2115377	01/21/2021	21.24	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2115377	01/21/2021	42.48	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2115377	01/21/2021	23.78	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2115377	01/21/2021	22.08	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2115377	01/21/2021	25.49	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2115377	01/21/2021	23.79	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2115377	01/21/2021	17.82	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2115377	01/21/2021	37.38	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2115377	01/21/2021	44.17	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2115377	01/21/2021	21.24	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2115377	01/21/2021	25.49	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2115377	01/21/2021	57.95	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2115377	01/21/2021	23.78	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
HURST OFFICE SUPPLIERS	2115989	01/29/2021	259.06	WHITNEY YOUNG ELEMENTARY SCHL	3741087	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
LAKESHORE LEARNING MATERIALS	2115677	01/26/2021	278.72	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115885	01/28/2021	27.89	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115885	01/28/2021	83.67	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115885	01/28/2021	36.24	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115885	01/28/2021	27.89	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115885	01/28/2021	55.76	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115885	01/28/2021	389.95	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115885	01/28/2021	251.07	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115690	01/26/2021	114.81	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115690	01/26/2021	13.19	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115690	01/26/2021	38.85	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115690	01/26/2021	13.06	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115690	01/26/2021	9.22	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115690	01/26/2021	13.88	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115690	01/26/2021	25.54	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115690	01/26/2021	20.72	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115690	01/26/2021	29.96	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115690	01/26/2021	11.08	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115690	01/26/2021	34.97	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115690	01/26/2021	21.11	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115690	01/26/2021	10.47	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2115690	01/26/2021	59.25	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115691	01/26/2021	13.19	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115691	01/26/2021	34.31	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115691	01/26/2021	68.63	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115691	01/26/2021	44.02	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115691	01/26/2021	44.87	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115691	01/26/2021	131.97	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115691	01/26/2021	22.90	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115691	01/26/2021	15.83	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115691	01/26/2021	39.59	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115691	01/26/2021	31.01	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115691	01/26/2021	26.39	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115691	01/26/2021	22.82	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115691	01/26/2021	18.41	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115691	01/26/2021	14.07	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115691	01/26/2021	9.05	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
8	FY	2021	5,879.93					
ALAN HYMAN ENTERPRISES INC	2115055	01/19/2021	4.32	WILDER ELEMENTARY SCHOOL	0671077	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	2115055	01/19/2021	5.92	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	SHIRT, TEE ADULT XX-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	2115055	01/19/2021	16.56	WILDER ELEMENTARY SCHOOL	0671077	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	2115055	01/19/2021	16.56	WILDER ELEMENTARY SCHOOL	0671077	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
ETA HAND2MIND	2115056	01/19/2021	67.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2115056	01/19/2021	31.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2115056	01/19/2021	144.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2115056	01/19/2021	72.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2115056	01/19/2021	382.46	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2115056	01/19/2021	44.18	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2115259	01/21/2021	70.58	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2115259	01/21/2021	35.75	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2115214	01/20/2021	770.85	WILDER ELEMENTARY SCHOOL	0671987	0733	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
1/19/2021 THROUGH 1/31/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	2115146	01/19/2021	24.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2115146	01/19/2021	40.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
5	FY	2021	1,727.56					
APPLE COMPUTER INC	2115835	01/27/2021	899.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, APPLE M1 CHIP, 8GB MEMORY, 256GB SSD, PART# MGN63LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE**
APPLE COMPUTER INC	2115835	01/27/2021	183.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BARNES AND NOBLE BOOKSELLERS	2115330	01/21/2021	7.99	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2115834	01/27/2021	20,743.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2115573	01/25/2021	685.00	WILT ELEMENTARY SCHOOL	1171013	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)
4	FY	2021	28,274.99					
HURST OFFICE SUPPLIERS	2115991	01/29/2021	725.63	YPAS	9851987	0733	SPCXN	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2" HON #H105892 (SPECIFY COLOR) **
MEGAN DURHAM	2115054	01/19/2021	300.00	YPAS	9851077	0339	900XS	SERVICE, FEE **
SCHOOL SPECIALTY	2115262	01/21/2021	50.40	YPAS	9852826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115262	01/21/2021	22.64	YPAS	9852826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115262	01/21/2021	84.96	YPAS	9852826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115262	01/21/2021	80.72	YPAS	9852826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SJN DATA CENTER LLC	2115589	01/25/2021	3,277.40	YPAS	9851077	0734	900XS	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
4	FY	2021	4,541.75					
CDW LLC	2115833	01/27/2021	9,010.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0734	310G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2115701	01/26/2021	106.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2115701	01/26/2021	144.48	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COUGHLAN COMPANIES LLC	2115732	01/26/2021	1,850.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0650	310G	SOFTWARE **
LAKESHORE LEARNING MATERIALS	2115700	01/26/2021	112.42	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115700	01/26/2021	112.42	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/19/2021 THROUGH 1/31/2021

<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>
LAKESHORE LEARNING MATERIALS	2115700	01/26/2021	122.65	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115700	01/26/2021	306.79	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2115700	01/26/2021	306.79	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2115935	01/28/2021	332.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
5	FY	2021	12,953.39					
GRAND TOTAL OF ALL CLAIMS AND BILLS			5,404,087.82					
FOR THIS PERIOD:								

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/19/2021 THROUGH 1/31/2021

VENDOR NAME		P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP						UNIT EXPENSE RECAP			
						UNIT	UNIT NAME		AMOUNT
1	GENERAL FUND			2,884,485.74		TH1	ACAD SCH DIV (ELEM ZONE 3)		1,768.79
2	SPECIAL REVENUE			1,349,364.90		ON1	ACAD SCH DIV (ELEM ZONE1)		1,447.05
22	DISTRICT ACTIVITY FUNDS			56,956.79		SX1	ACAD SCH DIV (HIGH SCHOOLS)		217.27
360	CONSTRUCTION FUND			1,104,567.15		SP1	ACADEMIC SUPPORT SERVICES		1,142.58
51	FOOD SERVICE FUND			8,434.04		AC1	ACCOUNTING SERVICES		860.07
52	DAY CARE OPERATIONS			79.20		EV1	ACCT, RES & SYSTEM IMP		8,925.00
54	ADULT EDUCATION			200.00		AT1	ACTIVITIES AND ATHLETICS		74.00
						AE1	ADULT EDUCATION		234,146.45
		FY 2021	TOTAL	5,404,087.82		175	ALEX R KENNEDY ELEMENTARY		26,397.58
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD			5,404,087.82		183	ALFRED BINET SCHOOL		643.50
						987	ARCHDIOCESE OFFIC		1,871.40
						018	ATHERTON HIGH SCHOOL		60,508.91
						185	ATKINSON ELEMENTARY SCHOOL		3,046.20
						127	AUBURNDALE ELEMENTARY SCHOOL		857.65
						044	AUDUBON TRADITIONAL ELEMENTARY		1,668.04
						105	BALLARD HIGH SCHOOL		169,644.65
						055	BATES ELEMENTARY SCHOOL		1,281.00
						220	BELLEWOOD		323.42
						149	BLAKE ELEMENTARY SCHOOL		1,564.49
						225	BLOOM ELEMENTARY SCHOOL		6,528.67
						091	BLUE LICK ELEMENTARY SCHOOL		5,172.86
						094	BOWEN ELEMENTARY SCHOOL		2,064.78
						260	BRANDEIS ELEMENTARY SCHOOL		2,065.37
						129	BRECKINRIDGE METROPOLITAN SCH		139.39
						038	BRECKINRIDGE/FRANKLIN ELEMENT		11,120.59
						165	BROWN SCHOOL		19,875.00
						FP1	BUDGET		3,259.24
						045	BUTLER TRADITIONAL HIGH SCHOOL		36,936.07
						005	CANE RUN ELEMENTARY		1,816.89
						935	CAREER & TECH ED SYSTEM WIDE		7,276.28
						680	CARTER TRADITIONAL ELEMENTARY		530.00
						179	CENTRAL HIGH SCHOOL		2,408.55
						046	CHENOWETH ELEMENTARY SCHOOL		1,203.22
						AB1	CHIEF OF STAFF		440.00
						323	COCHRAN ELEMENTARY SCHOOL		5,099.34
						083	COCHRANE ELEMENTARY SCHOOL		66,763.84
						660	COLERIDGE TAYLOR MONTESSORI ES		15,642.60
						164	CONWAY MIDDLE SCHOOL		585.50
						060	CORAL RIDGE ELEMENTARY SCHOOL		401.17
						119	CROSBY MIDDLE SCHOOL		161.67
						092	CRUMS LANE ELEMENTARY SCHOOL		566.62
						037	DAWSON ORMAN PRESCHOOL		80.05
						10	DISTRICT WIDE		118,984.74

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/19/2021 THROUGH 1/31/2021

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>
					950	DISTRICTWIDE EXPENSE		38,326.00
					DV1	DIVERSITY EQUITY POVERTY DIV		7,053.28
					082	DIXIE ELEMENTARY SCHOOL		2,325.62
					100	DOSS HIGH SCHOOL		62,036.85
					191	DUBOIS ACADEMY		5,659.52
					156	DUNN ELEMENTARY SCHOOL		26,244.22
					200	DUPONT MANUAL HIGH SCHOOL		14,886.44
					DE1	DUVALLE EDUCATION CENTER		30.66
					070	DUVALLE EDUCATION PRESCHOOL		74.72
					EA1	EARLY CHILDHOOD		5,272.23
					007	EASTERN HIGH SCHOOL		48,982.43
					975	EL MINNIS		551.10
					240	ENGELHARD ELEMENTARY SCHOOL		695.29
					LE1	ESL		366.09
					EC1	EXCEPTIONAL CHILD EDUCATION		137,848.16
					CH1	FACILITIES CAPITAL IMPROVEMENT		1,926,466.24
					FA1	FACILITY PLANNING		305.84
					010	FAIRDALE ELEMENTARY SCHOOL		2,363.95
					057	FAIRDALE HIGH SCHOOL		13,217.40
					049	FARNSLEY MIDDLE SCHOOL		4,055.78
					012	FERN CREEK HIGH SCHOOL		23,492.99
					250	FIELD ELEMENTARY SCHOOL		5,716.58
					FS1	FINANCIAL SERVICES DIVISION		14.58
					GC1	GENERAL COUNSEL		2,421.96
					919	GEORGE UNSELD EARLY CHILHD CTR		90.73
					050	GEORGIA CHAFFEE TAPP		79.20
					800	GRACE M. JAMES ACAD OF EXCELL		583.65
					GL1	GREATER LOU ED COOP		1,206.12
					013	GREATHOUSE/SHRYOCK ELEMENTARY		133.13
					014	GREENWOOD ELEMENTARY SCHOOL		5,917.67
					115	GUTERMUTH ELEMENTARY SCHOOL		3,295.87
					121	HARTSTERN ELEMENTARY SCHOOL		3,384.00
					048	HAWTHORNE ELEMENTARY SCHOOL		2,025.00
					300	HAZELWOOD ELEMENTARY SCHOOL		1,457.73
					320	HIGHLAND MIDDLE SCHOOL		30,125.17
					095	HITE ELEMENTARY SCHOOL		8,184.78
					769	HOME OF THE INNOCENTS WEINBERG		239.00
					076	INDIAN TRAIL ELEMENTARY SCHOOL		3,789.65
					MI1	INFORMATION TECHNOLOGY		15,272.83
					335	IROQUOIS HIGH SCHOOL		9,056.40
					325	JACOB ELEMENTARY SCHOOL		2,103.47
					396	JEFF CNTY TRADITIONAL MIDDLE		5,783.72
					951	JEFFERSON COUNTY HIGH SCHOOL		2,419.08

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/19/2021 THROUGH 1/31/2021

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>
				065	JEFFERSONTOWN HIGH SCHOOL			25,997.84
				720	JOHN F KENNEDY ELEMENTARY SCHL			1,457.79
				470	JOHNSON TRADITIONAL MIDDLE SCH			4,000.00
				162	KAMMERER MIDDLE SCHOOL			3,200.00
				059	KENWOOD ELEMENTARY SCHOOL			826.54
				079	KERRICK ELEMENTARY SCHOOL			2,547.83
				432	KING ELEMENTARY SCHOOL			7,106.59
				134	KLONDIKE LANE ELEMENTARY SCH			353.57
				133	LASSITER MIDDLE SCHOOL			170,531.14
				145	LAUKHUF ELEMENTARY SCHOOL			1,663.94
				126	LAYNE ELEMENTARY SCHOOL			1,170.99
				030	LIBERTY HIGH SCHOOL			527.45
				L11	LIBRARY MEDIA SERVICES			8,294.00
				520	LINCOLN ELEMENTARY SCHOOL			10,227.00
				138	LOUISVILLE DAY			292.69
				047	LOUISVILLE MALE HIGH SCHOOL			13,010.73
				146	LOWE ELEMENTARY SCHOOL			1,031.42
				107	LUHR ELEMENTARY SCHOOL			6,739.69
				102	MALCOLM CHANCEY ELEMENTARY SCH			640.28
				155	MARION C MOORE SCHOOL			11,214.90
				193	MARYHURST SCHOOL			3,600.42
				MP1	MATERIALS PRODUCTION			4,464.00
				480	MAUPIN ELEMENTARY SCHOOL			2,327.56
				440	MCFERRAN ELEMENTARY SCHOOL			396.08
				957	MCFERRAN PRESCHOOL ACADEMY			48.03
				022	MEDORA ELEMENTARY SCHOOL			3,640.69
				340	MEYZEEK MIDDLE SCHOOL			9,533.65
				024	MIDDLETOWN ELEMENTARY SCHOOL			1,968.92
				147	MILL CREEK ELEMENTARY SCHOOL			6,328.57
				099	MINORS LANE ELEMENTARY SCHOOL			9,616.96
				041	NEWBURG MIDDLE SCHOOL			738.58
				186	NEWCOMER ACADEMY			892.14
				435	NOE MIDDLE SCHOOL			800.00
				371	NORTON COMMONS ELEMENTARY			1,198.14
				096	NORTON ELEMENTARY SCHOOL			2,068.53
				027	OKOLONA ELEMENTARY SCHOOL			731.29
				620	OLMSTED ACADEMY NORTH			860.82
				730	OLMSTED ACADEMY SOUTH			6,627.00
				PR1	PAYROLL AND CASH MANAGEMENT			450.00
				784	PEACE ACADEMY			236.11
				075	PLEASURE RIDGE PARK HIGH SCHOO			39,527.55
				500	PORTLAND ELEMENTARY SCHOOL			4,019.08
				128	PRICE ELEMENTARY SCHOOL			543.42

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/19/2021 THROUGH 1/31/2021

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>
					PM1	PROPERTY MGMT & MAINT		54,132.41
					PP1	PUPIL PERSONNEL		1,952.93
					219	RAMSEY MIDDLE SCHOOL		87.00
					081	RANGELAND ELEMENTARY SCHOOL		199.65
					BA1	RISK MANAGEMENT AND BENEFITS		1,287.36
					016	ROBERTA TULLY ELEMENTARY		4,930.68
					530	ROOSEVELT-PERRY ELEMENTARY		3,810.51
					SF1	SAFETY AND ENVIRONMENTAL SERV		2,267.00
					063	SCHAFFNER ELEMENTARY SCHOOL		348.70
					945	SCHOOL COSTS PAID CENTRALLY		25,721.30
					FI1	SCHOOL CULTURE & CLIMATE		565.24
					SN1	SCHOOL NUTRITION SERV		8,434.04
					SI1	SECURITY AND INVESTIGATIONS		3,150.00
					580	SEMPLE ELEMENTARY SCHOOL		12,428.12
					073	SENECA HIGH SCHOOL		18,272.86
					097	SHACKLETTE ELEMENTARY SCHOOL		1,509.06
					590	SHAWNEE HIGH SCHOOL		1,089,248.91
					610	SHELBY ELEMENTARY SCHOOL		3,979.50
					103	SLAUGHTER ELEMENTARY SCHOOL		26,922.31
					087	SMYRNA ELEMENTARY SCHOOL		64,754.16
					031	SOUTHERN HIGH SCHOOL		19,485.77
					064	ST MATTHEWS ELEMENTARY SCHOOL		6.00
					071	STONESTREET ELEMENTARY SCHOOL		3,138.84
					211	STOPHER ELEMENTARY		838.00
					144	STUART ACADEMY		8,018.10
					SU1	SUPPLY SERVICES		2,397.74
					CM1	TEACH & LEARN INNOVATION		52.00
					CA1	TEACHING & LEARNING		35,777.56
					TD1	TECHNOLOGY DIVISION		160,607.33
					CE1	TECHNOLOGY INTEGRATION		264.69
					201	THE PHOENIX SCHOOL OF DISCOVER		3,618.54
					090	THOMAS JEFFERSON MIDDLE SCHOOL		24,277.35
					TI1	TITLE I,II,IV, & PRG SUPPORT		28.86
					ST1	TRANSITION READINESS		6,928.01
					TR1	TRANSPORTATION SERVICES		711.90
					104	TRUNNELL ELEMENTARY SCHOOL		1,662.00
					033	VALLEY TRADITIONAL HIGH SCHOOL		7,694.32
					VM1	VEHICLE MAINTENANCE		86,680.46
					051	WAGGENER TRADITIONAL HIGH SCHL		5,562.19
					034	WALLER-WILLIAMS ENVIRONMENTAL		4,939.40
					069	WATSON LANE ELEMENTARY SCHOOL		4,126.02
					116	WELLINGTON ELEMENTARY SCHOOL		652.88
					084	WESTERN HIGH SCHOOL		7,670.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/19/2021 THROUGH 1/31/2021

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>
				710	WESTERN MIDDLE SCHOOL			177.50
				222	WESTPORT EARLY CHILDHOOD CTR			58.71
				077	WESTPORT MIDDLE SCHOOL			4,286.18
				182	WHEATLEY ELEMENTARY SCHOOL			806.00
				109	WHEELER ELEMENTARY SCHOOL			15,724.56
				374	WHITNEY YOUNG ELEMENTARY SCHL			5,879.93
				067	WILDER ELEMENTARY SCHOOL			1,727.56
				117	WILT ELEMENTARY SCHOOL			28,274.99
				985	YPAS			4,541.75
				078	ZACHARY TAYLOR ELEMENTARY SCHL			12,953.39
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								5,404,087.82