7/21/2020



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------------|--------------------|------------------------|-----------------------------|---------|------|-------|--|
| SJN DATA CENTER LLC | 2101449 | 07/06/2020 | 386.00 | ACAD SCH DIV (ELEM ZONE 2) | TW11052 | 0734 | 900XS | COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1900000912)**LATITUDE 5500, INTEL CORE i5-8265U QUAD CORE, 6MB CACHE, 1.6GHZ PROCESSOR, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, WIN10 PRO W/3 YEARNNDB WARRANTY |
| 1 | FY | 2021 | 386.00 | | | | | |
| SJN DATA CENTER LLC | 2101449 | 07/06/2020 | 500.00 | ACAD SCH DIV (ELEM ZONE1) | ON11052 | 0734 | 900XS | COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1900000912)**LATITUDE 5500, INTEL CORE i5-8265U QUAD CORE, 6MB CACHE, 1.6GHZ PROCESSOR, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, WIN10 PRO W/3 YEARNNDB WARRANTY |
| 1 | FY | 2021 | 500.00 | | | | | |
| PROSYS INFORMATION SYSTEMS | 2101810 | 07/09/2020 | 619.00 | ACAD SCH DIV (HIGH SCHOOLS) | SX11052 | 0734 | 900XS | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G5 SFF, INTEL IS-9500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1) |
| PROSYS INFORMATION SYSTEMS | 2101810 | 07/09/2020 | 102.00 | ACAD SCH DIV (HIGH SCHOOLS) | SX11052 | 0734 | 900XS | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) ** |
| UNIVERSITY OF MISSOURI-COLUMB 2 | I 2101818 FY | 07/09/2020 2021 | 75.00 796.00 | ACAD SCH DIV (HIGH SCHOOLS) | SX11052 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |
| LEADERSHIP LOUISVILLE FOUNDAT | I 2102093 | 07/14/2020 | 5,500.00 | ACADEMIC SERVICES DIVISION | AO11052 | 0349 | | SERVICE, PROFESSIONAL ** |
| SJN DATA CENTER LLC | 2101813 | 07/09/2020 | 886.00 | ACADEMIC SERVICES DIVISION | AO11052 | 0734 | 900XS | COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1900000912)**LATITUDE 5500, INTEL CORE i5-8265U QUAD CORE, 6MB CACHE, 1.6GHZ PROCESSOR, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, WIN10 PRO W/3 YEARNNDB WARRANTY |
| 2 | FY | 2021 | 6,386.00 | | | | | |
| ASSOCIATION FOR SUPERVISION & C | 2102095 | 07/14/2020 | 239.00 | ACADEMIC SUPPORT SERVICES | SP11052 | 0810 | 900XS | SERVICE, MEMBERSHIP ** |
| CARMICHAELS BOOKSTORE LLC | 2102254 | 07/16/2020 | 239.40 | ACADEMIC SUPPORT SERVICES | SP11052 | 0643 | 900XS | PROFESSIONAL, DEVELOPMENT MANUALS (7653)** |
| HILLYARD KENTUCKY | 2102255 | 07/16/2020 | 74.06 | ACADEMIC SUPPORT SERVICES | SP11052 | 0610 | 900XS | WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE |
| OFFICE THREE SIXTY INC | 2101819 | 07/09/2020 | 32.50 | ACADEMIC SUPPORT SERVICES | SP11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101819 | 07/09/2020 | 32.50 | ACADEMIC SUPPORT SERVICES | SP11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101819 | 07/09/2020 | 32.50 | ACADEMIC SUPPORT SERVICES | SP11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101819 | 07/09/2020 | 28.50 | ACADEMIC SUPPORT SERVICES | SP11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |

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7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|---------------|------------|----------|-------------------------------|---------|------|-------|---|
| OFFICE THREE SIXTY INC | 2101819 | 07/09/2020 | 11.80 | ACADEMIC SUPPORT SERVICES | SP11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101819 | 07/09/2020 | 23.40 | ACADEMIC SUPPORT SERVICES | SP11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS |
| OFFICE THREE SIXTY INC | 2101819 | 07/09/2020 | 29.04 | ACADEMIC SUPPORT SERVICES | SP11052 | 0610 | 900XS | (KYMA-758-1900000464) ** OFFICE MATERIAL & RELATED ITEMS |
| OFFICE THREE SIXTY INC | 2101819 | 07/09/2020 | 23.15 | ACADEMIC SUPPORT SERVICES | SP11052 | 0610 | 900XS | (KYMA-758-1900000464) ** OFFICE MATERIAL & RELATED ITEMS |
| OFFICE THREE SIXTY INC | 2101819 | 07/09/2020 | 85.15 | ACADEMIC SUPPORT SERVICES | SP11052 | 0610 | 900XS | (KYMA-758-1900000464) ** OFFICE MATERIAL & RELATED ITEMS |
| OFFICE THREE SIXTY INC | 2101819 | 07/09/2020 | 86.90 | ACADEMIC SUPPORT SERVICES | SP11052 | 0610 | 900XS | (KYMA-758-1900000464) ** OFFICE MATERIAL & RELATED ITEMS |
| OFFICE THREE SIXTY INC | 2101819 | 07/09/2020 | 35.60 | ACADEMIC SUPPORT SERVICES | SP11052 | 0610 | 900XS | (KYMA-758-1900000464) ** OFFICE MATERIAL & RELATED ITEMS |
| OFFICE THREE SIXTY INC | 2101819 | 07/09/2020 | 56.80 | ACADEMIC SUPPORT SERVICES | SP11052 | 0610 | 900XS | (KYMA-758-1900000464) ** OFFICE MATERIAL & RELATED ITEMS |
| OFFICE THREE SIXTY INC | 2101819 | 07/09/2020 | 35.60 | ACADEMIC SUPPORT SERVICES | SP11052 | 0610 | 900XS | (KYMA-758-1900000464) ** OFFICE MATERIAL & RELATED ITEMS |
| OFFICE THREE SIXTY INC | 2101819 | 07/09/2020 | 62.80 | ACADEMIC SUPPORT SERVICES | SP11052 | 0610 | 900XS | (KYMA-758-1900000464) ** OFFICE MATERIAL & RELATED ITEMS |
| OFFICE THREE SIXTY INC | 2101819 | 07/09/2020 | 12.56 | ACADEMIC SUPPORT SERVICES | SP11052 | 0610 | 900XS | (KYMA-758-1900000464) ** OFFICE MATERIAL & RELATED ITEMS |
| OFFICE THREE SIXTY INC | 2101819 | 07/09/2020 | 43.36 | ACADEMIC SUPPORT SERVICES | SP11052 | 0610 | 900XS | (KYMA-758-1900000464) ** OFFICE MATERIAL & RELATED ITEMS |
| OFFICE THREE SIXTY INC | 2101819 | 07/09/2020 | 19.40 | ACADEMIC SUPPORT SERVICES | SP11052 | 0610 | 900XS | (KYMA-758-1900000464) ** OFFICE MATERIAL & RELATED ITEMS |
| PREMIUM BAG MFG CO | 2101443 | 07/06/2020 | 1,110.00 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 587F | (KYMA-758-1900000464) ** CLOTHING, MISCELLANEOUS ** |
| PREMIUM BAG MFG CO | 2101443 | 07/06/2020 | 1,113.75 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 587F | CLOTHING, MISCELLANEOUS ** |
| | | | | | | | | |
| PREMIUM BAG MFG CO | 2101443 | 07/06/2020 | 5.00 | ACADEMIC SUPPORT SERVICES | SP12219 | 0610 | 587F | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| 5 | FY | 2021 | 3,432.77 | | | | | |
| CARMICHAELS BOOKSTORE LLC | 2102256 | 07/16/2020 | 111.86 | ACCELERATED IMPROVEMENT (AIS) | AI11052 | 0643 | 900XS | BOOK, PAPERBACK (7653) ** |
| 1 | FY | 2021 | 111.86 | | | | | |
| OFFICE THREE SIXTY INC | 2101820 | 07/09/2020 | 400.04 | ACCOUNTING SERVICES | AC11082 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS |
| OFFICE THREE SIXTY INC | 2101820 | 07/09/2020 | 71.52 | ACCOUNTING SERVICES | AC11082 | 0610 | 900XS | (KYMA-758-1900000464) ** OFFICE MATERIAL & RELATED ITEMS |
| OFFICE THREE SIXTY INC | 2101820 | 07/09/2020 | 35.24 | ACCOUNTING SERVICES | AC11082 | 0610 | 900XS | (KYMA-758-1900000464) ** OFFICE MATERIAL & RELATED ITEMS |
| OFFICE THREE SIXTY INC | 2101820 | 07/09/2020 | 8.92 | ACCOUNTING SERVICES | AC11082 | 0610 | 900XS | (KYMA-758-1900000464) ** OFFICE MATERIAL & RELATED ITEMS |
| OFFICE THREE SIXTY INC | 2101821 | 07/09/2020 | 53.84 | ACCOUNTING SERVICES | AC11082 | 0610 | 900XS | (KYMA-758-1900000464) ** OFFICE MATERIAL & RELATED ITEMS |
| OFFICE THREE SIXTY INC | 2101821 | 07/09/2020 | 18.53 | ACCOUNTING SERVICES | AC11082 | 0610 | 900XS | (KYMA-758-1900000464) ** OFFICE MATERIAL & RELATED ITEMS |
| OFFICE THREE SIXTY INC | 2101821 | 07/09/2020 | 23.98 | ACCOUNTING SERVICES | AC11082 | 0610 | 900XS | (KYMA-758-1900000464) ** OFFICE MATERIAL & RELATED ITEMS |
| 2 | FY | 2021 | 612.07 | | | | | (KYMA-758-1900000464) ** |
| BOULDEN PUBLISHING | 2101822 | 07/09/2020 | 29.95 | ALEX R KENNEDY ELEMENTARY | 1751031 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| | | | | | | | | |
| BOULDEN PUBLISHING | 2101822 | 07/09/2020 | 19.95 | ALEX R KENNEDY ELEMENTARY | 1751031 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| BOULDEN PUBLISHING | 2101822 | 07/09/2020 | 23.95 | ALEX R KENNEDY ELEMENTARY | 1751031 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------------|------------|--------|---------------------------|---------|------|-------|---|
| BOULDEN PUBLISHING | 2101822 | 07/09/2020 | 14.37 | ALEX R KENNEDY ELEMENTARY | 1751031 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| COMPLETE PRINTER SOURCE | 2101827 | 07/09/2020 | 18.24 | 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 | 2101827 | 07/09/2020 | 5.80 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 2101827 | 07/09/2020 | 61.95 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738 |
| COMPLETE PRINTER SOURCE | 2101827 | 07/09/2020 | 35.40 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739 |
| COMPLETE PRINTER SOURCE | 2101827 | 07/09/2020 | 30.60 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610 |
| COMPLETE PRINTER SOURCE | 2101827 | 07/09/2020 | 7.65 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710 |
| COMPLETE PRINTER SOURCE | 2101827 | 07/09/2020 | 64.10 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950 |
| COMPLETE PRINTER SOURCE | 2101827 | 07/09/2020 | 42.50 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | |
| COMPLETE PRINTER SOURCE | 2101827 | 07/09/2020 | 83.70 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J |
| COMPLETE PRINTER SOURCE | 2101827 | 07/09/2020 | 49.50 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077 |
| COMPLETE PRINTER SOURCE | 2101827 | 07/09/2020 | 37.00 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | |
| HILLYARD KENTUCKY | 2101830 | 07/09/2020 | 40.88 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | |
| HILLYARD KENTUCKY | 2101830 | 07/09/2020 | 37.03 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | |
| HILLYARD KENTUCKY | 2101830 | 07/09/2020 | 131.58 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SANITIZER, HAND AFFINITY FOAMING 6/140Z CS HIL 0041082 |
| KURTZ BROS INC | 2101678 | 07/09/2020 | 60.00 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101678 | 07/09/2020 | 22.50 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101678 | 07/09/2020 | 22.50 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101678 | 07/09/2020 | 22.50 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101678 | 07/09/2020 | 22.50 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101678 | 07/09/2020 | 22.50 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101678 | 07/09/2020 | 70.47 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101826 | 07/09/2020 | 124.60 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075 |



7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------|---------------|------------|--------|---------------------------|---------|------|-------|--|
| KURTZ BROS INC | 2101826 | 07/09/2020 | 21.04 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC | 2101826 | 07/09/2020 | 10.52 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC | 2101826 | 07/09/2020 | 15.78 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | |
| KURTZ BROS INC | 2101826 | 07/09/2020 | 15.78 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | |
| KURTZ BROS INC | 2101826 | 07/09/2020 | 15.78 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | |
| KURTZ BROS INC | 2101826 | 07/09/2020 | 10.52 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | |
| KURTZ BROS INC | 2101826 | 07/09/2020 | 21.04 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC | 2101826 | 07/09/2020 | 21.04 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC | 2101826 | 07/09/2020 | 20.54 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166 |
| OFFICE THREE SIXTY INC | 2101829 | 07/09/2020 | 18.96 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101829 | 07/09/2020 | 13.44 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101829 | 07/09/2020 | 30.44 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | |
| OFFICE THREE SIXTY INC | 2101829 | 07/09/2020 | 30.80 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101829 | 07/09/2020 | 22.40 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101829 | 07/09/2020 | 21.40 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |



| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|---------------|------------|--------|----------------------------|---------|-------|---------|---|
| OFFICE THREE SIXTY INC | 2101829 | 07/09/2020 | 19.50 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS |
| | | | | | | | | (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101829 | 07/09/2020 | 35.77 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| PLAY THERAPY SUPPLY LLC | 2101823 | 07/09/2020 | 56.95 | ALEX R KENNEDY ELEMENTARY | 1751031 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| PLAY THERAPY SUPPLY LLC | 2101823 | 07/09/2020 | 56.95 | ALEX R KENNEDY ELEMENTARY | 1751031 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| PLAY THERAPY SUPPLY LLC | 2101823 | 07/09/2020 | 33.99 | ALEX R KENNEDY ELEMENTARY | 1751031 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| PLAY THERAPY SUPPLY LLC | 2101823 | 07/09/2020 | 16.11 | ALEX R KENNEDY ELEMENTARY | 1751031 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| PYRAMID SCHOOL PRODUCTS | 2101824 | 07/09/2020 | 359.52 | 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 | 2101824 | 07/09/2020 | 28.76 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET |
| | | | | | | | | SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 2101824 | 07/09/2020 | 264.18 | 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" |
| PYRAMID SCHOOL PRODUCTS | 2101824 | 07/09/2020 | 40.80 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | MEAD VR #09554 ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS |
| PTRAMID SCHOOL PRODUCTS | 2101824 | 07/09/2020 | 40.80 | ALEA K KENNED I ELEMENTARI | 1/51118 | 0610 | 900AF | ALL STANDARD PENCILS 144/BOX PAPERMATE VR |
| | | | | | | | | #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101824 | 07/09/2020 | 168.30 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE |
| | | | | | | | | SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 2101824 | 07/09/2020 | 103.68 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 2101824 | 07/09/2020 | 13.20 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M |
| | | | | | | | | HIGHLAND VR #5910341296 |
| PYRAMID SCHOOL PRODUCTS | 2101824 | 07/09/2020 | 29.40 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX. |
| NUR AMID SCHOOL BRODUCTS | 2101924 | 07/00/2020 | 29.45 | ALEV D VENNEDV ELEMENTADV | 1751077 | 0(10 | 00084 | SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101824 | 07/09/2020 | 28.45 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 |
| PYRAMID SCHOOL PRODUCTS | 2101824 | 07/09/2020 | 2.18 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 |
| | | | | | | | | 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, |
| | | | | | | | | BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, |
| | | | | | | | | WHITE AND YELLOW) SAMSILL VR #113 SERIES SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 2101824 | 07/09/2020 | 32.70 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 |
| | | | | | | | | 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, |
| | | | | | | | | BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, |
| | | | | | | | | WHITE AND YELLOW) SAMSILL VR #113 SERIES |
| PYRAMID SCHOOL PRODUCTS | 2101824 | 07/09/2020 | 30.52 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | SPECIFY COLOR ** BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 |
| TRAMID SCHOOL TRODUCTS | 2101024 | 07/09/2020 | 50.52 | ALEA K KENNED I ELEMENTAKI | 1/519// | 0010 | JOOAA | 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, |
| | | | | | | | | BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, |
| | | | | | | | | WHITE AND YELLOW) SAMSILL VR #113 SERIES |
| | 2101024 | 05/00/2020 | 15.00 | | 1551055 | 0.610 | 00037.4 | SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 2101824 | 07/09/2020 | 47.32 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | 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 ** |
| | | | | | | | | |



7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------------|------------|--------|---------------------------|---------|------|-------|--|
| PYRAMID SCHOOL PRODUCTS | 2101824 | 07/09/2020 | 45.63 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | 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 |
| PYRAMID SCHOOL PRODUCTS | 2101824 | 07/09/2020 | 1.69 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | SPECIFY COLOR ** 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 | 2101824 | 07/09/2020 | 3.38 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | 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 | 2101824 | 07/09/2020 | 15.92 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | 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 | 2101824 | 07/09/2020 | 5.89 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042 |
| PYRAMID SCHOOL PRODUCTS | 2101824 | 07/09/2020 | 5.89 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36 |
| PYRAMID SCHOOL PRODUCTS | 2101824 | 07/09/2020 | 5.89 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040 |
| PYRAMID SCHOOL PRODUCTS | 2101824 | 07/09/2020 | 5.89 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044 |
| PYRAMID SCHOOL PRODUCTS | 2101824 | 07/09/2020 | 5.89 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38 |
| PYRAMID SCHOOL PRODUCTS | 2101824 | 07/09/2020 | 5.89 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34 |
| QUILL CORPORATION | 2101825 | 07/09/2020 | 79.98 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT VR#559 (BID 19-20814) |
| QUILL CORPORATION | 2101825 | 07/09/2020 | 1.48 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK (BID 19-20814) |
| QUILL CORPORATION | 2101825 | 07/09/2020 | 1.48 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | |
| QUILL CORPORATION | 2101825 | 07/09/2020 | 0.74 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD (BID 19-20814) |
| QUILL CORPORATION | 2101825 | 07/09/2020 | 5.85 | 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 | 2101825 | 07/09/2020 | 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) |
| REALLY GOOD STUFF INC | 2101686 | 07/09/2020 | 33.94 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| REALLY GOOD STUFF INC | 2101686 | 07/09/2020 | 89.70 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL NURSE SUPPLY | 2101831 | 07/09/2020 | 55.35 | ALEX R KENNEDY ELEMENTARY | 1751037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 2101831 | 07/09/2020 | 44.95 | ALEX R KENNEDY ELEMENTARY | 1751037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 2101831 | 07/09/2020 | 44.95 | ALEX R KENNEDY ELEMENTARY | 1751037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL NURSE SUPPLY | 2101831 | 07/09/2020 | 4.84 | ALEX R KENNEDY ELEMENTARY | 1751037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 2101688 | 07/09/2020 | 14.82 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101688 | 07/09/2020 | 13.26 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |



| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------|---------------|------------|--------|---------------------------|----------|-------|-------------------------|---|
| SCHOOL SPECIALTY | 2101688 | 07/09/2020 | 57.40 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101688 | 07/09/2020 | 39.50 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101828 | 07/09/2020 | 3.20 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) |
| SCHOOL SPECIALTY | 2101828 | 07/09/2020 | 8.10 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SCHOOL SMART BY APC VR #088708 CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) |
| Senicol St Lender I | 2101020 | 01109/2020 | 0.10 | | 1751110 | 0010 | 900 7 1 | SCHOOL SMART BY APC VR #088712 |
| SCHOOL SPECIALTY | 2101828 | 07/09/2020 | 2.85 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY |
| OCHOOL OPECIALTY | 2101020 | 07/00/2020 | 6.00 | | 1751110 | 0(10 | 0003/5 | 12/BX. SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2101828 | 07/09/2020 | 6.00 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101828 | 07/09/2020 | 87.60 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS |
| | | | | | | | | SEWN BINDING BLACK/WHITE MARBLE COVER 100 |
| SCHOOL SPECIALTY | 2101828 | 07/09/2020 | 121.80 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029 CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA |
| SCHOOL SPECIALI I | 2101828 | 07/09/2020 | 121.80 | ALEA K KENNEDT ELEMENTAKI | 1/51116 | 0010 | 900AI | #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2101828 | 07/09/2020 | 14.80 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CRAYON, WAX LARGE 7/16" DIA., 16/BOX(BLACK, |
| | | | | | | | | BLUE, BROWN, CARNATION PINK, GREEN, |
| | | | | | | | | MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUOISE-BLUE, WHITE, YELLOW, |
| | | | | | | | | YELLOW-GREENYELLOW-ORANGE CRAYOLA |
| | | | | | | | | #52-0336 VR#007551 |
| SCHOOL SPECIALTY | 2101828 | 07/09/2020 | 9.00 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 |
| SCHOOL SPECIALTY | 2101828 | 07/09/2020 | 36.30 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | 1/2" X 5" X 2" SCHOOL SMART VR #1574181 BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED |
| Senicol St Lender I | 2101020 | 01109/2020 | 50.50 | | 1751110 | 0010 | 900 7 11 | BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE |
| | | | | | | | | FLIPSIDE WITH MARKER. VR #2010561 |
| SCHOOL SPECIALTY | 2101828 | 07/09/2020 | 21.12 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101828 | 07/09/2020 | 178.20 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, |
| | | | | | | | | LEFT OR RIGHT HANDED FISKARS #9430 VR #372701 |
| SCHOOL SPECIALTY | 2101828 | 07/09/2020 | 23.45 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK |
| | | | | | | | | ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509 |
| SCHOOL SPECIALTY | 2101828 | 07/09/2020 | 6.88 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | 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 | 2101828 | 07/09/2020 | 62.51 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | MARKER, HIGHLIGHTER YELLOW 12/BX BIC |
| | | | | | | | | #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2101828 | 07/09/2020 | 36.19 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | MARKER, HIGHLIGHTER ORANGE 12/BX BIC |
| SCHOOL SPECIALTY | 2101828 | 07/09/2020 | 32.90 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | #BL11-OR VR #1357690 MARKER, HIGHLIGHTER GREEN 12/BX BIC |
| Senicol St Lender I | 2101020 | 01109/2020 | 52.90 | | 1,515,17 | 0010 | <i>y</i> 007 1 7 | #BL11-GN_VR #1357691 |
| SCHOOL SPECIALTY | 2101828 | 07/09/2020 | 26.32 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE |
| SCHOOL SPECIALTY | 2101828 | 07/09/2020 | 29.61 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 00074 | VR #1329756 |
| SCHOOL SPECIALI I | 2101828 | 07/09/2020 | 29.01 | ALEA K KENNEDT ELEMENTAKI | 1/319// | 0010 | JOOAA | MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280 |
| SCHOOL SPECIALTY | 2101828 | 07/09/2020 | 11.45 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD |
| | 0101000 | 05/00/2025 | | | | 0.610 | 00077 | 12 PADS/PACK. SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2101828 | 07/09/2020 | 1.09 | ALEX R KENNEDY ELEMENTARY | 1751977 | 0610 | 900XA | PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874 |
| SCHOOL SPECIALTY | 2101828 | 07/09/2020 | 8.70 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 |
| | | | | | | | | VR #008970 |

Jefferson County Public Schools Shaping the Future ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------------|------------|----------|----------------------|---------|------|-------|---|
| 13 | FY | 2021 | 4,319.01 | | | | | |
| ADELE DOROTHY KOCH | 2102240 | 07/16/2020 | 250.00 | ARCHDIOCESE OFFIC | 9872027 | 0322 | 401EP | SERVICE, PROFESSIONAL ** |
| ADELE DOROTHY KOCH | 2102240 | 07/16/2020 | 250.00 | ARCHDIOCESE OFFIC | 9872027 | 0322 | 401EP | SERVICE, PROFESSIONAL ** |
| ESTILL L FRODGE | 2102132 | 07/15/2020 | 250.00 | ARCHDIOCESE OFFIC | 9872027 | 0322 | 401EP | SERVICE, PROFESSIONAL ** |
| RAMPENTHAL STACI LEA | 2102131 | 07/15/2020 | 250.00 | ARCHDIOCESE OFFIC | 9872027 | 0322 | 401EP | SERVICE, PROFESSIONAL ** |
| SUZANNE STEWART | 2102156 | 07/15/2020 | 250.00 | ARCHDIOCESE OFFIC | 9872027 | 0322 | 401EP | SERVICE, PROFESSIONAL ** |
| SUZANNE STEWART | 2102156 | 07/15/2020 | 250.00 | ARCHDIOCESE OFFIC | 9872027 | 0322 | 401EP | SERVICE, PROFESSIONAL ** |
| TIERNEY BROTHERS INC | 2101242 | 07/01/2020 | 1,399.00 | ARCHDIOCESE OFFIC | 9872027 | 0322 | 401EP | SERVICE, PROFESSIONAL ** |
| 5 | FY | 2021 | 2,899.00 | | | | | |
| HILLYARD KENTUCKY | 2101552 | 07/08/2020 | 20.44 | ASSESSMENT | TS11748 | 0610 | 900XS | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580 |
| HILLYARD KENTUCKY | 2101552 | 07/08/2020 | 148.12 | ASSESSMENT | TS11748 | 0610 | 900XS | WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE |
| 1 | FY | 2021 | 168.56 | | | | | |
| COMPLETE PRINTER SOURCE | 2101693 | 07/09/2020 | 3.35 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503 |
| COMPLETE PRINTER SOURCE | 2101693 | 07/09/2020 | 3.50 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK |
| COMPLETE PRINTER SOURCE | 2101693 | 07/09/2020 | 3.50 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL |
| COMPLETE PRINTER SOURCE | 2101693 | 07/09/2020 | 3.50 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD |
| COMPLETE PRINTER SOURCE | 2101693 | 07/09/2020 | 27.90 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J |
| COMPLETE PRINTER SOURCE | 2101693 | 07/09/2020 | 1.74 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 2101694 | 07/09/2020 | 26.61 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028 |
| COMPLETE PRINTER SOURCE | 2101694 | 07/09/2020 | 17.04 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021 |
| COMPLETE PRINTER SOURCE | 2101694 | 07/09/2020 | 17.88 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2101695 | 07/09/2020 | 85.00 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561 |
| COMPLETE PRINTER SOURCE | 2101695 | 07/09/2020 | 21.00 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX_SMEAD #10334 VR #PFXR72513 |
| COMPLETE PRINTER SOURCE | 2101695 | 07/09/2020 | 3.50 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK |

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7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------------|------------|-----------|----------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2101695 | 07/09/2020 | 3.50 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL |
| COMPLETE PRINTER SOURCE | 2101695 | 07/09/2020 | 7.00 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD |
| COMPLETE PRINTER SOURCE | 2101695 | 07/09/2020 | 5.80 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 2101695 | 07/09/2020 | 17.00 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845 |
| CREATIVE NOTEBOOK SOLUTIONS LI | 2101691 | 07/09/2020 | 290.00 | ATHERTON HIGH SCHOOL | 0181118 | 0643 | 900XF | WORKBOOK ** |
| FISHER SCIENCE EDUCATION | 2101670 | 07/09/2020 | 293.46 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) ** |
| FISHER SCIENCE EDUCATION | 2101670 | 07/09/2020 | 67.67 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) ** |
| HILLYARD KENTUCKY | 2101701 | 07/09/2020 | 15.95 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL |
| HILLYARD KENTUCKY | 2101701 | 07/09/2020 | 37.03 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE |
| HILLYARD KENTUCKY | 2101701 | 07/09/2020 | 13.47 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE. CASCADES VR #IFDH180 |
| HILLYARD KENTUCKY | 2101701 | 07/09/2020 | 34.15 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE. 3M VR #MIN61500110376 |
| HILLYARD KENTUCKY | 2101702 | 07/09/2020 | 61.32 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580 |
| KNOX ASSOCIATES INC | 2101700 | 07/09/2020 | 103.00 | ATHERTON HIGH SCHOOL | 0181118 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT ** |
| KNOX ASSOCIATES INC | 2101700 | 07/09/2020 | 16.00 | ATHERTON HIGH SCHOOL | 0181118 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KURTZ BROS INC | 2101696 | 07/09/2020 | 16.41 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420 |
| KURTZ BROS INC | 2101696 | 07/09/2020 | 10.64 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214 |
| LOUISVILLE SEALCOAT COMPANY | 2101895 | 07/10/2020 | 12,314.95 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 732X | SERVICE, CONTRACTOR - ASPHALT ** |
| OFFICE THREE SIXTY INC | 2101697 | 07/09/2020 | 47.92 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101697 | 07/09/2020 | 84.16 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101697 | 07/09/2020 | 96.48 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101698 | 07/09/2020 | 70.91 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101699 | 07/09/2020 | 15.60 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101699 | 07/09/2020 | 15.60 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 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 |
|---------------------------|---------|------------|----------|----------------------|---------|------|-----------------------|---|
| OFFICE THREE SIXTY INC | 2101699 | 07/09/2020 | 15.60 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS |
| | | | | | | | | (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101699 | 07/09/2020 | 8.16 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101699 | 07/09/2020 | 8.16 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS |
| | 21010// | 0110012020 | 0110 | | 0101110 | 0010 | , | (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101699 | 07/09/2020 | 8.16 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS |
| | | | | | | | | (KYMA-758-1900000464) ** |
| OXFORD UNIVERSITY PRESS | 2102096 | 07/14/2020 | 4,427.46 | ATHERTON HIGH SCHOOL | 0181170 | 0644 | | BOOK ** |
| OXFORD UNIVERSITY PRESS | 2102096 | 07/14/2020 | 2,213.74 | ATHERTON HIGH SCHOOL | 0181170 | 0644 | | BOOK ** |
| OXFORD UNIVERSITY PRESS | 2102096 | 07/14/2020 | 9,961.78 | ATHERTON HIGH SCHOOL | 0181170 | 0644 | | BOOK ** |
| PYRAMID SCHOOL PRODUCTS | 2101703 | 07/09/2020 | 6.60 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101703 | 07/09/2020 | 8.94 | ATHERTON HIGH SCHOOL | 0181118 | 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 | 2101703 | 07/09/2020 | 5.88 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. |
| DVD A MID SCHOOL DDODUCTS | 2101702 | 07/00/2020 | 12.10 | ATHERTON HIGH SCHOOL | 0101110 | 0(10 | OOOVE | SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101703 | 07/09/2020 | 12.19 | ATHERTON HIGH SCHOOL | 0181118 | 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 | 2101703 | 07/09/2020 | 5.50 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M |
| | | | | | | | | HIGHLAND VR #5910341296 |
| PYRAMID SCHOOL PRODUCTS | 2101704 | 07/09/2020 | 49.19 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CLASSPACK, MARKERS CONICAL TIP |
| | | | | | | | | NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 |
| PYRAMID SCHOOL PRODUCTS | 2101704 | 07/09/2020 | 0.80 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX CLI |
| | | | | | | | | VR #201E |
| PYRAMID SCHOOL PRODUCTS | 2101704 | 07/09/2020 | 1.76 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX |
| NUR AND SCHOOL PRODUCTS | 2101704 | 07/00/2020 | 1.00 | ATUERTON HIGH COUCOL | 0101110 | 0(10 | 000775 | CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101704 | 07/09/2020 | 1.20 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CLIP, PAPER #3 WIRE NICKELED 15/16" 100/BX CLI VR #501 |
| PYRAMID SCHOOL PRODUCTS | 2101704 | 07/09/2020 | 11.76 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. |
| | | | | | | | | SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101704 | 07/09/2020 | 14.85 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX |
| | | | | | | | | (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, |
| PYRAMID SCHOOL PRODUCTS | 2101704 | 07/09/2020 | 14.98 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | RED AND TURQUOISE) SANFORD VR #38250PP MARKER, DRY ERASE CHISEL TIP BLACK |
| FTRAMID SCHOOL FRODUCTS | 2101/04 | 07/09/2020 | 14.96 | ATTERTON HIGH SCHOOL | 0101110 | 0010 | JUOAI | NON-TOXIC LOW ODOR 12/BOX SANFORD VR |
| | | | | | | | | #80001 |
| PYRAMID SCHOOL PRODUCTS | 2101704 | 07/09/2020 | 14.78 | ATHERTON HIGH SCHOOL | 0181118 | 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 | 2101704 | 07/09/2020 | 38.37 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN |
| The same beneous respects | 2101701 | 01109/2020 | 50.57 | | 0101110 | 0010 | <i>y</i> 007 H | 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: |
| | | | | | | | | 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M |
| | | | | | | | | #R330-144B |
| PYRAMID SCHOOL PRODUCTS | 2101704 | 07/09/2020 | 3.96 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX |
| PYRAMID SCHOOL PRODUCTS | 2101704 | 07/09/2020 | 3.72 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | DIXON #12886 VR #12886 PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK |
| TRAMID SCHOOL TRODUCTS | 2101/04 | 0710912020 | 5.12 | ATTERIOR HIGH SCHOOL | 0101110 | 0010 | 20071 | DIXON ORIOLE #12875 VR #12875 |
| | | | | | | | | |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|---------|------------|--------|----------------------|---------|-------|---------------|--|
| PYRAMID SCHOOL PRODUCTS | 2101704 | 07/09/2020 | 28.48 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PEN, GEL RETRACTABLE BLACK MEDIUM POINT |
| NUD A MID SCHOOL DRODUCTS | 2101704 | 07/00/2020 | 14.24 | ATUERTON HIGH COLOOL | 0101110 | 0(10 | 000375 | 12/BOX NON-REFILLABLE PAPERMATE VR #1746324 |
| PYRAMID SCHOOL PRODUCTS | 2101704 | 07/09/2020 | 14.24 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326 |
| PYRAMID SCHOOL PRODUCTS | 2101705 | 07/09/2020 | 23.18 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL |
| | | | | | | | | CONSTRUCTION 20 SHEET STAPLING CAPACITY |
| | | | | | | | | SWINGLINE VR #74741 |
| PYRAMID SCHOOL PRODUCTS | 2101705 | 07/09/2020 | 7.90 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH |
| | 2101505 | 05/00/2020 | 6.00 | | 0101110 | 0.610 | 000375 | VR #3750 |
| PYRAMID SCHOOL PRODUCTS | 2101705 | 07/09/2020 | 6.80 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296 |
| PYRAMID SCHOOL PRODUCTS | 2101705 | 07/09/2020 | 14.90 | ATHERTON HIGH SCHOOL | 0181118 | 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 | 2101705 | 07/09/2020 | 21.60 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON |
| NUR ANUE COUCOL DEODUCTO | 2101705 | 07/00/2020 | 4.40 | ATURDION MOU COUCOL | 0101110 | 0(10 | 000375 | VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 2101705 | 07/09/2020 | 4.40 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| QUILL CORPORATION | 2101706 | 07/09/2020 | 89.37 | ATHERTON HIGH SCHOOL | 0181118 | 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 |
| QUILL CORPORATION | 2101706 | 07/09/2020 | 5.31 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | 19-20814) CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ |
| QUILL CORFORATION | 2101/00 | 07/09/2020 | 5.51 | ATTERTON HIGH SCHOOL | 0181118 | 0010 | 900AI | SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814) |
| QUILL CORPORATION | 2101706 | 07/09/2020 | 24.69 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 |
| | | | | | | | | SHEETS/PAD 5 PADS/PACK. POST IT #6605PK VR |
| | | | | | | | | #6605PKY (BID 19-20814) |
| QUILL CORPORATION | 2101706 | 07/09/2020 | 12.50 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CARD, INDEX RULED 3" X 5" WHITE (100/PKG) |
| QUILL CORPORATION | 2101706 | 07/09/2020 | 16.25 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | OXFORD #31 VR #31QQ (BID 19-20814) CARD, INDEX RULED 4" X 6" WHITE (100/PKG) |
| QUILE COM ONATION | 2101700 | 07/09/2020 | 10.25 | America mon school | 0101110 | 0010 | JOOAT | OXFORD #41 VR #41QQ (BID 19-20814) |
| QUILL CORPORATION | 2101706 | 07/09/2020 | 599.85 | ATHERTON HIGH SCHOOL | 0181118 | 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 | 2101706 | 07/09/2020 | 4.44 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD (BID 19-20814) |
| QUILL CORPORATION | 2101706 | 07/09/2020 | 5.92 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX |
| ~ | | | | | | | | BIC VR #GSM11BK (BID 19-20814) |
| QUILL CORPORATION | 2101707 | 07/09/2020 | 30.96 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO |
| | | | 0.00 | | | | | VR #81505 (BID 19-20814) |
| SCHOOL SPECIALTY | 2101708 | 07/09/2020 | 8.00 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101708 | 07/09/2020 | 2.85 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" |
| | 2101/00 | 01109/2020 | 2.05 | | 0101110 | 0010 | 9007 H | WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED |
| | | | | | | | | BASE SCHOOL SMART VR #040617 |
| SCHOOL SPECIALTY | 2101708 | 07/09/2020 | 8.70 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | FLUID, CORRECTION WHITE FOAM APPLICATOR |
| COLOOL OF CLASS | 0101700 | 07/00/2020 | 2.00 | ATUEDTON HIGH SCHOOL | 0101110 | 0(10 | 000375 | 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2101708 | 07/09/2020 | 3.60 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716 |
| SCHOOL SPECIALTY | 2101708 | 07/09/2020 | 3.20 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) |
| | | | 5.20 | | 0101110 | | | SCHOOL SMART BY APC VR #088708 |
| | | | | | | | | |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|----------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2101708 | 07/09/2020 | 6.45 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433 |
| SCHOOL SPECIALTY | 2101708 | 07/09/2020 | 14.30 | ATHERTON HIGH SCHOOL | 0181118 | 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 | 2101709 | 07/09/2020 | 38.70 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220 |
| SCHOOL SPECIALTY | 2101709 | 07/09/2020 | 1.60 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101709 | 07/09/2020 | 0.76 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2101709 | 07/09/2020 | 0.72 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221 |
| SCHOOL SPECIALTY | 2101709 | 07/09/2020 | 6.76 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON #13883 VR #017649 |
| SCHOOL SPECIALTY | 2101710 | 07/09/2020 | 2.15 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #081904 |
| SCHOOL SPECIALTY | 2101710 | 07/09/2020 | 2.61 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2101710 | 07/09/2020 | 5.96 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE |
| SCHOOL SPECIALTY | 2101710 | 07/09/2020 | 22.88 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054 MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA |
| SCHOOL SPECIALTY | 2101710 | 07/09/2020 | 29.61 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | #58-7708 VR #008148 MARKER, HIGHLIGHTER YELLOW 12/BX BIC |
| SCHOOL SPECIALTY | 2101710 | 07/09/2020 | 29.61 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | #BL11-YW VR #077279 MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280 |
| SCHOOL SPECIALTY | 2101710 | 07/09/2020 | 19.74 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | VR #077280 MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756 |
| SCHOOL SPECIALTY | 2101710 | 07/09/2020 | 9.12 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968 |
| SCHOOL SPECIALTY | 2101710 | 07/09/2020 | 9.70 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | #24/908 CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY | 2101710 | 07/09/2020 | 4.00 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101710 | 07/09/2020 | 1.90 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2101710 | 07/09/2020 | 45.80 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2101710 | 07/09/2020 | 21.80 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------|------------|----------|----------------------|---------|-------|---|---|
| SCHOOL SPECIALTY | 2101710 | 07/09/2020 | 12.32 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE |
| | | | | | | | | RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN |
| | 2101711 | 05/00/2020 | 1 101 (7 | | 0102026 | 0.670 | 51037 | LINES 100 SHEET/PK SCHOOL SMART VR #085289 |
| SCHOOL SPECIALTY | 2101711 | 07/09/2020 | 1,131.67 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101711 | 07/09/2020 | 33.46 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101711 | 07/09/2020 | 33.46 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101711 | 07/09/2020 | 16.73 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101711 | 07/09/2020 | 22.31 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101711 | 07/09/2020 | 217.52 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101711 | 07/09/2020 | 16.49 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101711 | 07/09/2020 | 16.49 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101711 | 07/09/2020 | 32.99 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101711 | 07/09/2020 | 27.31 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101711 | 07/09/2020 | 16.49 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101711 | 07/09/2020 | 16.49 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101711 | 07/09/2020 | 45.50 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101711 | 07/09/2020 | 31.13 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101711 | 07/09/2020 | 45.50 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101711 | 07/09/2020 | 65.70 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101711 | 07/09/2020 | 36.76 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101711 | 07/09/2020 | 280.76 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101711 | 07/09/2020 | 58.80 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101711 | 07/09/2020 | 55.37 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101711 | 07/09/2020 | 5.27 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101711 | 07/09/2020 | 31.14 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101711 | 07/09/2020 | 13.85 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101711 | 07/09/2020 | 60.15 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101712 | 07/09/2020 | 335.20 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE |
| | | | | | | | | WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG |
| | 2101712 | 05/00/2020 | 2.00 | | 0101110 | 0.610 | 000375 | POST-IT. 3M #560 VR #1438936 |
| SCHOOL SPECIALTY | 2101712 | 07/09/2020 | 3.80 | ATHERTON HIGH SCHOOL | 0181118 | 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 | 2101712 | 07/09/2020 | 22.88 | ATHERTON HIGH SCHOOL | 0181118 | 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 |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 119.98 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID |
| WWD FUNDNIC NIC | 2101(92 | 07/00/2020 | 50.00 | ATHERTON HIGH SCHOOL | 0101110 | 0(10 | OOOVE | DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 59.99 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 32.99 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID |
| | 2101002 | 0110012020 | 02199 | | 0101110 | 0010 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 122.85 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID |
| | | | | | | | | DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 95.55 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID |
| | 010100 | 05/00/2025 | | | | 0.610 | 000777 | DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 44.82 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID |
| | | | | | | | | DISCOUNT IS 35.00% OFF LIST) ** |



| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|---------|------------|-----------|--------------------------------|---------|------|-------|---|
| VWR FUNDING INC | 2101682 | 07/09/2020 | 9.42 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 28.81 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | DISCOUNT IS 35.00% OFF LIST) ** MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 39.65 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 26.66 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 36.66 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 162.20 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 87.80 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 10.24 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 28.54 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 81.51 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 11.51 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 5.72 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 30.16 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 10.21 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 13.85 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 9.43 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 14.40 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 4.00 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 6.24 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 11.96 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 7.02 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 16.00 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 48.75 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101682 | 07/09/2020 | 28.86 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101683 | 07/09/2020 | 40.79 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| 26 | FY | 2021 | 39,118.41 | | | | | |
| BLUE DAISY CONSULTING LLC | 2101261 | 07/01/2020 | 1,950.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441013 | 0650 | 900XF | SOFTWARE ** |
| CARSON DELLOSA PUBLISHING CO | 2102257 | 07/16/2020 | 1,070.11 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | BOOK ** |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------------|------------|--------|--------------------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2101754 | 07/09/2020 | 6.70 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211 |
| COMPLETE PRINTER SOURCE | 2101754 | 07/09/2020 | 12.84 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323 |
| COMPLETE PRINTER SOURCE | 2101754 | 07/09/2020 | 1.42 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021 |
| COMPLETE PRINTER SOURCE | 2101754 | 07/09/2020 | 2.79 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J |
| COMPLETE PRINTER SOURCE | 2101754 | 07/09/2020 | 3.70 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457 |
| COMPLETE PRINTER SOURCE | 2101755 | 07/09/2020 | 8.85 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738 |
| COMPLETE PRINTER SOURCE | 2101755 | 07/09/2020 | 1.77 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003 |
| COMPLETE PRINTER SOURCE | 2101755 | 07/09/2020 | 1.77 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403 |
| COMPLETE PRINTER SOURCE | 2101755 | 07/09/2020 | 3.10 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203 |
| COMPLETE PRINTER SOURCE | 2101755 | 07/09/2020 | 3.85 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903 |
| COMPLETE PRINTER SOURCE | 2101755 | 07/09/2020 | 19.23 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950 |
| COMPLETE PRINTER SOURCE | 2101756 | 07/09/2020 | 0.63 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303 |
| COMPLETE PRINTER SOURCE | 2101756 | 07/09/2020 | 0.67 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603 |
| COMPLETE PRINTER SOURCE | 2101756 | 07/09/2020 | 1.18 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403 |
| COMPLETE PRINTER SOURCE | 2101756 | 07/09/2020 | 1.77 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403 |
| COMPLETE PRINTER SOURCE | 2101756 | 07/09/2020 | 0.62 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203 |
| COMPLETE PRINTER SOURCE | 2101756 | 07/09/2020 | 0.77 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903 |
| COMPLETE PRINTER SOURCE | 2101756 | 07/09/2020 | 5.54 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #72 VR #AMP72 |
| COMPLETE PRINTER SOURCE | 2101756 | 07/09/2020 | 2.77 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #73 VR #AMP73 |
| COMPLETE PRINTER SOURCE | 2101756 | 07/09/2020 | 17.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845 |
| COMPLETE PRINTER SOURCE | 2101756 | 07/09/2020 | 6.42 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #S7035556E VR #SWIS7035556E |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|--------------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2101756 | 07/09/2020 | 8.87 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028 |
| COMPLETE PRINTER SOURCE | 2101756 | 07/09/2020 | 9.70 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720 |
| COMPLETE PRINTER SOURCE | 2101757 | 07/09/2020 | 5.54 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #72 VR #AMP72 |
| COMPLETE PRINTER SOURCE | 2101757 | 07/09/2020 | 5.10 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710 |
| COMPLETE PRINTER SOURCE | 2101757 | 07/09/2020 | 2.32 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 2101757 | 07/09/2020 | 1.06 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509 |
| COMPLETE PRINTER SOURCE | 2101757 | 07/09/2020 | 17.88 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2101757 | 07/09/2020 | 0.67 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603 |
| COMPLETE PRINTER SOURCE | 2101757 | 07/09/2020 | 1.36 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #PAC6607 |
| COMPLETE PRINTER SOURCE | 2101757 | 07/09/2020 | 0.59 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003 |
| COMPLETE PRINTER SOURCE | 2101757 | 07/09/2020 | 1.17 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #PAC8007 |
| COMPLETE PRINTER SOURCE | 2101757 | 07/09/2020 | 0.59 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403 |
| COMPLETE PRINTER SOURCE | 2101757 | 07/09/2020 | 1.14 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #PAC8407 |
| COMPLETE PRINTER SOURCE | 2101757 | 07/09/2020 | 0.77 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903 |
| COMPLETE PRINTER SOURCE | 2101757 | 07/09/2020 | 1.53 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #PAC9907 |
| COMPLETE PRINTER SOURCE | 2101757 | 07/09/2020 | 0.59 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203 |
| COMPLETE PRINTER SOURCE | 2101757 | 07/09/2020 | 1.15 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON #7207 VR #PAC7207 |
| COMPLETE PRINTER SOURCE | 2101757 | 07/09/2020 | 0.59 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403 |
| COMPLETE PRINTER SOURCE | 2101757 | 07/09/2020 | 1.17 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #PAC7407 |
| COMPLETE PRINTER SOURCE | 2101758 | 07/09/2020 | 12.88 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #ACI2220 |
| COMPLETE PRINTER SOURCE | 2101758 | 07/09/2020 | 22.62 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------------|------------|--------|--------------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2101758 | 07/09/2020 | 8.85 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738 |
| COMPLETE PRINTER SOURCE | 2101758 | 07/09/2020 | 8.31 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 |
| COMPLETE PRINTER SOURCE | 2101758 | 07/09/2020 | 1.16 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | SHEETS/REAM AMERICAN PAPER #72 VR #AMP72 STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR |
| COMPLETE PRINTER SOURCE | 2101758 | 07/09/2020 | 2.98 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | #BOSSBS1914CP TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2101758 | 07/09/2020 | 6.70 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR |
| COMPLETE PRINTER SOURCE | 2101758 | 07/09/2020 | 2.98 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | #WAU80211 TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2101759 | 07/09/2020 | 2.55 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH |
| COMPLETE PRINTER SOURCE | 2101759 | 07/09/2020 | 2.12 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | (25 SHEETS/TABLET) PACON #74610 VR #PAC74610 PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509 |
| COMPLETE PRINTER SOURCE | 2101759 | 07/09/2020 | 5.54 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #73 VR #AMP73 |
| COMPLETE PRINTER SOURCE | 2101759 | 07/09/2020 | 1.74 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 2101759 | 07/09/2020 | 22.62 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | WITH RED CENTER LINE. UNIVERSAL VR #UNV86920 |
| COMPLETE PRINTER SOURCE | 2101759 | 07/09/2020 | 5.54 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #72 VR #AMP72 |
| COMPLETE PRINTER SOURCE | 2101759 | 07/09/2020 | 1.49 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2101760 | 07/09/2020 | 5.80 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 2101760 | 07/09/2020 | 17.88 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2101760 | 07/09/2020 | 79.80 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX QUALITY PARK VR #QUA37113 |
| COMPLETE PRINTER SOURCE | 2101760 | 07/09/2020 | 105.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513 |
| COMPLETE PRINTER SOURCE | 2101760 | 07/09/2020 | 11.76 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU VR #UHU99649 |
| COMPLETE PRINTER SOURCE | 2101760 | 07/09/2020 | 8.70 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920 |
| COMPLETE PRINTER SOURCE | 2101760 | 07/09/2020 | 19.26 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | #UNV86920 PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323 |

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| COMPLETE PRINTER SOURCE 201761 07.092020 2.9 AUDUBON TRADITIONAL ELEMENTARY 04118 0610 90X FUNCTIONAL SECTION WILE INC. X8 10.7 500 STREPT SEAM AMERICAN PARENTS X1 0.7 500 STREPT SEAM AMERICAN PARENT | VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|--------------------------|---------------|------------|--------|--------------------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE 2101761 0709/2020 5.54 AUDUBON TRADITIONAL ELEMENTARY 041118 610 90055 PAPER, WRITENS ERD CALLE LEV S 394 TOAL BODD VR COMPLETE PRINTER SOURCE 2101761 0709/2020 2.98 AUDUBON TRADITIONAL ELEMENTARY 044118 640 90055 TAPE, CORRECTION WITE LEV S 394* TOAL BODD VR COMPLETE PRINTER SOURCE 2101761 0709/2020 12.82 AUDUBON TRADITIONAL ELEMENTARY 044118 640 90055 PORTOUID, 2POCKET, POLY, HOLDS SHEET SPENS COMPLETE PRINTER SOURCE 2101761 0709/2020 12.82 AUDUBON TRADITIONAL ELEMENTARY 044118 640 90055 PORTOURD, 2POCKET, POLY, HOLDS SHEET SPENS COMPLETE PRINTER SOURCE 2101761 0709/2020 12.98 AUDUBON TRADITIONAL ELEMENTARY 044118 640 90055 PORTOURL REVERSE DOARD MAGNETIC, VR COMPLETE PRINTER SOURCE 2101761 0709/2020 2.96 AUDUBON TRADITIONAL ELEMENTARY 044118 640 90055 PORTOURL REVERSE DOARD MAGNETIC, VR 90117 COMPLETE PRINTER SOURCE 2101761 0709/2020 2.96 AUDUBON TRADITIONAL ELEMENTARY 044118 6610 90055 PORTOURL REVERSE DOARD MAGNETIC, VR 90117 COMPLETE PRINTER SOURCE 2101762 0709/2020 5.5 | COMPLETE PRINTER SOURCE | 2101760 | 07/09/2020 | 58.20 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | |
| COMPLETE PRINTER SOURCE2101761070920202.98AUDUBON TRADITIONAL ELEMENTARY04411180610900.07FARE, CORRECTION WHITE 167 X 394 TOMBOW VR FORMSODCOMPLETE PRINTER SOURCE21017610709202012.82AUDUBON TRADITIONAL ELEMENTARY04411180610900.07PORTSOLID, 2 POCKET, POLY, FOLDS SHEETS FUE SUBCETING VIEWS STEAKING (0PK) C-LINE 42950 VR 4C112000COMPLETE PRINTER SOURCE21017610709202017.00AUDUBON TRADITIONAL ELEMENTARY04411180610900.07PORTSOLID VIEWS STEAKING (0PK) C-LINE 42950 VR 4C112000COMPLETE PRINTER SOURCE21017610709202017.00AUDUBON TRADITIONAL ELEMENTARY04411180610900.07PORTSOLID VIEWS STEAKING (0PK) C-LINE 42950 VR 4C112000COMPLETE PRINTER SOURCE21017610709202017.00AUDUBON TRADITIONAL FLIMINITARY04411180610900.07PORTSOLID VIEWS STEAKING VERSIONCOMPLETE PRINTER SOURCE2101761070920205.88AUDUBON TRADITIONAL FLIMINITARY04411180610900.07PORTSOLID VIEWS STEAKING VERSIONCOMPLETE PRINTER SOURCE2101762070920205.88AUDUBON TRADITIONAL ELEMENTARY04411180610900.07PORTSOLID VIEWS STOCK STOC | COMPLETE PRINTER SOURCE | 2101761 | 07/09/2020 | 5.54 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | |
| COMPLETE PRINTER SOURCE 201761 7092020 2.3 AUDUBON TRADITIONAL ELEMENTARY 44118 601 900 PRINTER SOURCE 201761 7092020 19.9 AUDUBON TRADITIONAL ELEMENTARY 44118 600 9000 ROARD DRY EASE, WHITE 9'N L' TWO SIDER) PLAN DRY EASE, WHITE 9'N L' TWO SIDER) PLAN DRY EASE, WHITE 9'N L' TWO SIDER) COMPLETE PRINTER SOURCE 2101761 07092020 17.0 AUDUBON TRADITIONAL ELEMENTARY 64118 600 9000 ROARD DRY EASE, WHITE 9'N L' TWO SIDER) PLAN DRY EASE, WHITE 9'N L' TWO SIDER) COMPLETE PRINTER SOURCE 2101761 07092020 29.60 AUDUBON TRADITIONAL ELEMENTARY 64118 600 9000 ROARD DRY EASE, WHITE 9'N L' TWO SIDER) COMPLETE PRINTER SOURCE 2101760 07092020 29.60 AUDUBON TRADITIONAL ELEMENTARY 644118 600 9000 ROARD DRY EASE PLAN DRY EA | | | | | | | | | |
| COMPLETE PRINTER SOURCE 210170 0709/2020 1.8.2 AUDUBON TRADITIONAL ELIMENTARY 044118 0610 900X SUT RESIST TABING (10/PK) C.LIME F2590 VK SUT RESIST TABING (10/PK) C.LIME F2500 VK SUT RESIS | COMPLETE PRINTER SOURCE | 2101761 | 07/09/2020 | 2.98 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | |
| COMPLETE PRINTER SOURCE 21076 709/2020 P.8. AUDERON TRADITIONAL ELEMENTARY 044118 040 9078 DOARD, DRY FRASE BOARD, MARCHET, VR ON SDED, FLEBOOT COMPLETE PRINTER SOURCE 21076 709/2020 1.7. AUDERON TRADITIONAL ELEMENTARY 044118 040 90078 PARAT 2** 32** 1* PLAIN RULED 100 SHEET SAUCK STREAM CONTRADUCT, VR PRASE 102/KP ADARMET, VR PARATER SUPER STREAM CONTRADUCT, VR P | COMPLETE PRINTER SOURCE | 2101761 | 07/09/2020 | 12.82 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO |
| COMPLETE PRINTER SOURCE 2101761 07092020 12.6 AUDUBON TRADITIONAL ELEMENTARY 044118 061 0007 FOR ALL 22 TO USE AND AND ADDRESS | | | | | | | | | |
| COMPLETE PRINTER SOURCE 2101761 07.092020 19.80 AUDUBON TRADITIONAL ELEMENTARY 941118 6610 9007 PRAPE CLARAT 247 X 32" 1 PLAIN NULDE 100 SHEETS PRIA DARD, MAGDUM AGDUM | | | | | | | | | |
| SomeLete PRINTER SOURCE 2101761 07.092020 29.0 AUDUBON TRADITIONAL ELEMENTARY 041118 0610 90057 PAPEC. GTAR PSTRATE V 32.11 PLAIN RULED 100 SHEPETS/PKG AMERICAN PAPER 9735 V& #AMP9738 COMPLETE PRINTER SOURCE 2101761 07.092020 12.0 AUDUBON TRADITIONAL ELEMENTARY 041118 0610 90057 FENCL, WARTE 9737 VX #AMP9738 COMPLETE PRINTER SOURCE 2101762 07.092020 5.8 AUDUBON TRADITIONAL ELEMENTARY 041118 0610 90057 GLL 5 TAVE 5 MAGENTI 1* X 1296° ROLL 1* CORE 3M #810 VX #MMM810 COMPLETE PRINTER SOURCE 2101762 07.092020 7.10 AUDUBON TRADITIONAL ELEMENTARY 041118 0610 90057 GLL 5 TAVE 5 MAGENTI 1* X 1296° ROLL 1* CORE 3M #810 VX #MMM810 COMPLETE PRINTER SOURCE 2101762 07.092020 7.10 AUDUBON TRADITIONAL ELEMENTARY 041118 0610 90057 ROLL 10.12* X 5* SIDE BINDING COMPLETE PRINTER SOURCE 2101762 07.092020 6.70 AUDUBON TRADITIONAL ELEMENTARY 041118 0610 90057 ROLL 10.12* X 5* SIDE BINDING COMPLETE PRINTER SOURCE 2101762 07.092020 6.70 AUDUBON TRADITIONAL ELEMENTARY 041118 0610 90057 ROLL 10.12* X 5* SIDE BINDING COMPLETE PRINTER SOURCE 2101762 07.092020 6.70 AUDUBON TRADITIONAL ELEMENTARY 041118 0610 90057 PAFE 40750 KUZ X 11* 67 LB WHITT 230 SHEETS/FW WUXSAU #80211 VX #WAU80211 COMPLETE PRINTER SOURCE 2101762 07.092020 6.74 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 90057 PAFEC 4074C0VER STOCK 81.2* X 11* 67 LB WHITT 230 SHEETS/FW WUXSAU #80211 VX #WAU80211 COMPLETE PRINTER SOURCE 2101763 07.092020 1.2 & AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 90057 PAFEC 4074C0VER STOCK 81.2* X 11* 67 LB WHITT 240 SHEETS/FW WUXSAU #80211 VX #WAU80211 COMPLETE PRINTER SOURCE 2101763 07.092020 54.74 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 90057 PAFEC 4074C0VER STOCK 81.2* X 11* 67 LB WITT 240 SHEETS/FW WUXSAU #40411 VX #WAU80411 COMPLETE PRINTER SOURCE 2101763 07.092020 54.74 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 90057 PAFEC 4074C0VER STOCK 81.2* X 11* 7 LD 26 WITT 240 SHEETS/FW WUXSAU #40411 VX #WAU80411 COMPLETE PRINTER SOURCE 2101763 07.092020 54.74 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 90057 PAFEC 404C0VER STOCK 81.2* X 11* | COMPLETE PRINTER SOURCE | 2101761 | 07/09/2020 | 19.80 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | |
| COMPLETE PRINTER SOURCE2107610709202017.70AUDUBON TRADITIONAL ELEMENTARY04111804109008PARE, CHART 24" X3" I" PLAIN RULED 100 SHEET STR KAG MERICA NAPURE 9735 VR ANAPO28 SHEET STR KAG 74 02 CLEAR APPLICATION UHU VR HUH19640COMPLETE PRINTER SOURCE2101762070920205.88AUDUBON TRADITIONAL ELEMENTARY0441180610900XFFUNEBOOK, SPRAL 10 12" X S'SDE BINDING COLLEG TO SURFACHUED TO SURFA | | | | | | | | | |
| COMPLETE PRINTER SOURCE 210176 07/09/2020 29.60 AUDUBON TRADITIONAL ELEMENTARY 04118 0610 900XF INC. WRITING 29.10 KRASER 12/PK PAPERMATE 20.907 VR -PAP2097 2007 LEEP RINTER SOURCE 210176 07/09/2020 5.88 AUDUBON TRADITIONAL ELEMENTARY 041118 0610 900XF AGC TRANSPARENT 1* X 12% ROLL 1* CORE 21101762 07/09/2020 5.88 AUDUBON TRADITIONAL ELEMENTARY 041118 0610 900XF AGC TRANSPARENT 1* X 12% ROLL 1* CORE 21101762 07/09/2020 5.89 AUDUBON TRADITIONAL ELEMENTARY 041118 0610 900XF AGC TRANSPARENT 1* X 12% ROLL 1* CORE 21101762 07/09/2020 7.10 AUDUBON TRADITIONAL ELEMENTARY 041118 0610 900XF NOTEBOOK, SPIRAL 10 1/2* X * SIDE BINDING COLLECTION VR #10045021 COLLECTION VR #10045021 COMPLETE PRINTER SOURCE 2101762 07/09/2020 6.70 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF PAPER CARDCOVER STOCK 81/2* X 1* 67 LB WRITE 250 SPIETSPR WAUSAU 8021 1 VR WRITE 250 SPIETSPR WAUSAU 8021 VR WRI | COMPLETE PRINTER SOURCE | 2101761 | 07/09/2020 | 17 70 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | |
| COMPLETE PRINTER SOURCE21017610.709202012.60AUDUBON TRADITIONAL ELEMENTARY0441180610900XF7APE, MAGIC TRANSPARENT 'Y 1296" ROLL 1" CORE MASID 'N RADRENT 'Y 1296" ROLL 1" CORE 100 'N RADRENT 'Y 1296" ROLL 1" CORE 100 'N RADRENT 'Y 1296" ROLL 1" CORE 100 'N RADRENT 'Y 110' ID CORE 100 'N RADRENT 'Y 10' ID CORE 100 'N RADRENT 'Y 10' ID ID RADRENT 'Y | | 2101/01 | 0110912020 | 11110 | | 011110 | 0010 | , | |
| COMPLETE PRINTER SOURCE 2101761 07/09/2020 12.60 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF TAPE, MAGIC TRANSPARENT 1*X 1296* POLL 1* COMPLETE PRINTER SOURCE 2101762 07/09/2020 5.88 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU VR AUHU9649 COMPLETE PRINTER SOURCE 2101762 07/09/2020 7.10 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF PAPER, CARDCOVER STOCK 8 1/2* X 1** SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #T0F065021 COMPLETE PRINTER SOURCE 2101762 07/09/2020 6.70 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF PAPER, CARDCOVER STOCK 8 1/2* X 1** 01 COMPLETE PRINTER SOURCE 2101762 07/09/2020 6.47 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF PAPER, CARDCOVER STOCK 8 1/2* X 1** 61 LB COMPLETE PRINTER SOURCE 2101762 07/09/2020 6.42 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF PAPER, CARDCOVER STOCK 8 1/2* X 1** 61 LB COMPLETE PRINTER SOURCE 2101763 07/09/2020 12.8 AUDUBON TRADITIONAL ELEMENTARY 044118 | COMPLETE PRINTER SOURCE | 2101761 | 07/09/2020 | 29.60 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | |
| COMPLETE PRINTER SOURCE 2101762 07.09/2020 5.88 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU VR 2004PLETE PRINTER SOURCE 2101762 07.09/2020 7.10 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF NOTEBOOK, SPIRAL 10.12* X * SIDE BINDING COMPLETE PRINTER SOURCE 2101762 07.09/2020 6.70 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF PAPER, CARD/COVER STOCK 8 1/2* X * 11* 67 LB WHITE 250 SHEETSPK WAUSAU #80211 VR ***AUB0211 COMPLETE PRINTER SOURCE 2101762 07.09/2020 6.42 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM S COLOR PACK, GLIACK, BLUE, GREEN, LIGHT BLUE, CARANCE, PINK, PROPENCA, SPICER, STOCK 8 1/2* X 11* 67 LB WHITE 250 SHEETSPK WAUSAU #80211 VR ***AUB0211 COMPLETE PRINTER SOURCE 2101762 07.09/2020 6.42 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM S COLOR PACK, GLIACK, BLUE, GREEN, LIGHT BLUE, CARANCE, PINK, PROPENCA, SPICER, | COMPLETE PRINTER SOURCE | 2101761 | 07/09/2020 | 12.60 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | |
| COMPLETE PRINTER SOURCE 2101762 07.09/2020 7.10 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900X NOTEBOOK, SPIRAL 10.2" X \$" SUBBOING COLEGE RULED 70 SHEETS 3 HOLF PUNCHED ONE SUBBECT TOPS VR #TOP65021 COMPLETE PRINTER SOURCE 2101762 07.09/2020 6.70 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900X PAFER, CARD COVER 5TOCK \$ 12" X \$1" 67 LB COMPLETE PRINTER SOURCE 2101762 07.09/2020 6.42 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900X PAFER, CARD COVER 5TOCK \$ 12" X \$1" 67 LB COMPLETE PRINTER SOURCE 2101762 07.09/2020 6.42 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900X PAFER, CARD COVER 5TOCK \$ 12" X \$1" 67 LB COMPLETE PRINTER SOURCE 2101762 07.09/2020 6.42 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900X PAFER, CARDICOVER 5TOCK \$ 12" X \$1" 67 LB COMPLETE PRINTER SOURCE 2101762 07.09/2020 12.8 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900X PAFER, CARDICOVER 5TOCK \$12" X 11" 10 LB COMPLETE PRINTER SOURCE 2101763 07.09/2020 8.45 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900X | | 2101/01 | 0110912020 | 12100 | | 011110 | 0010 | , | |
| COMPLETE PRINTER SOURCE 2101762 07.09/2020 7.10 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF NOTEBOOK, SPERAL 10 1/2* X * "SIDE BINDING COLLEGE RULED 70 SHIETS 3 HOLE PUNCHED ONE SUBJECT TOPS VW #TOPESO21 COMPLETE PRINTER SOURCE 2101762 07.09/2020 6.70 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF PAPER, CARD/COVER STOCK 8 1/2* X 1* 67 LB SUBJECT TOPS VW #TOPESO21 COMPLETE PRINTER SOURCE 2101762 07.09/2020 6.42 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) COMPLETE PRINTER SOURCE 2101762 07.09/2020 12.88 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE BOSTITCH VR AACUE220 COMPLETE PRINTER SOURCE 2101763 07.09/2020 12.88 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE BOSTITCH VR AACUE220 COMPLETE PRINTER SOURCE 2101763 07.09/2020 8.45 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUE | COMPLETE PRINTER SOURCE | 2101762 | 07/09/2020 | 5.88 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | |
| COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TODOGO21 CONPLETE PRINTER SOURCE 2101762 07.09/2020 6.70 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 POOX PAPER, CARDCOVER STOCK 81/2* X11* 67 LB WHITE 250 SHEETS FW AUXSAU #8021 VR WHITE 250 SHEETS FW AUXSAU #4041 VR WHITE 250 SHEETS FW AUXSAU #4041 VR | COMPLETE PRINTER SOURCE | 2101762 | 07/09/2020 | 7 10 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | |
| COMPLETE PRINTER SOURCE210176207/09/20206.70AUDUBON TRADITIONAL ELEMENTARY04411180610900XFPAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211COMPLETE PRINTER SOURCE210176207/09/20206.42AUDUBON TRADITIONAL ELEMENTARY04411180610900XFPEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN) LIGHT BLUE, ORANGE, PINK, PURLE AND RED) B/DOX PAPERMATE VR #1746323COMPLETE PRINTER SOURCE210176207/09/202012.88AUDUBON TRADITIONAL ELEMENTARY04411180610900XFPUNCH, INTREE HOLE 20 SHEET CARACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #VAL0411COMPLETE PRINTER SOURCE210176307/09/20208.45AUDUBON TRADITIONAL ELEMENTARY04411180610900XFPORCET, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETCARCTY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #VAL04011 VR #VAL04011COMPLETE PRINTER SOURCE210176307/09/202054.74AUDUBON TRADITIONAL ELEMENTARY04411180610900XFPORCET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL40620COMPLETE PRINTER SOURCE210176307/09/202054.74AUDUBON TRADITIONAL ELEMENTARY04411180610900XFSCISSORS, TEACHERER SF LONG, BEDG PORCET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL40620COMPLETE PRINTER SOURCE210176307/09/202054.74AUDUBON TRADITIONAL ELEMENTARY04411180610900XFSCISSORS, TEACHERER SF LONG, BELGEN, PARE POR VR #CL40620 VR # | | 2101702 | 01109/2020 | , | | 011110 | 0010 | 900/H | |
| LOWELETE PRINTER SOURCE 2101762 07/09/2020 6.42 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF PARENTACTABLE ASSORTED COLOR INK MULUUM 8 COLOR PACK (BLACK, BLUE, GREEN), LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) BOOMED FRINTER SOURCE 2101762 07/09/2020 12.88 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF 100000 PACK (BLACK, BLUE, GREEN), LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) BOOMED FRINTER SOURCE 2101763 07/09/2020 8.45 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF 100000 PACK (BLACK, BLUE, GREEN), LIGHT BLUE AND | | | | | | | | | |
| COMPLETE PRINTER SOURCE 2101762 07/09/2020 6.42 AUDUBON TRADITIONAL ELEMENTARY 041118 0610 90XF 120, REARTRACTABLE SOURCE 2101762 07/09/2020 12.88 AUDUBON TRADITIONAL ELEMENTARY 041118 0610 90XF 120, REARTRACTABLE SOURCE 2101763 07/09/2020 12.88 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 90XF 120, REARTRACTABLE SOURCE 2101763 07/09/2020 8.45 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 90XF 120, REART RACTABLE SOURCE 2101763 07/09/2020 11.16 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 90XF 120, REART RACTABLE SOURCE 2101763 07/09/2020 11.16 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 90XF 120, REART RACTABLE SOURCE 2101763 07/09/2020 11.16 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 90XF 120, REART RACTABLE SOURCE 2101763 07/09/2020 11.16 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 90XF 120, REART RACTABLE SOURCE 2101763 07/09/2020 11.16 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 90XF 120, REART RACTABLE SOURCE 2101763 07/09/2020 11.16 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 90XF 120, REART RACTABLE SOURCE 2101763 07/09/2020 11.16 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 90XF 120, REART RACTABLE SOURCE 2101763 07/09/2020 11.16 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 90XF 120, REART RACTABLE SOURCE 210, REART RACTABLE SOURCE 210, REART RACTABLE SOURCE 210, REART RACTABLE SOURCE 210, REART RACTABLE SOURCE 20, REART RACTABLE 20, REART RACTABLE REART RACTABLE RACTABLE 20, REART RACTABLE RACTABLE 20, REART RACTABLE 20, R | COMPLETE PRINTER SOURCE | 2101762 | 07/09/2020 | 6.70 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | |
| COMPLETE PRINTER SOURCE 2101762 07/09/2020 12.88 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF POINCH, THIREH HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #AC1220 COMPLETE PRINTER SOURCE 2101763 07/09/2020 8.45 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF PAPER, CARDCOVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411 COMPLETE PRINTER SOURCE 2101763 07/09/2020 54.74 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF POERC, CARDCOVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411 COMPLETE PRINTER SOURCE 2101763 07/09/2020 54.74 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020 COMPLETE PRINTER SOURCE 2101763 07/09/2020 11.6 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES COMPLETE PRINTER SOURCE 2101763 07/09/2020 8.85 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF PCISSORS, TEACHERS 8"LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES | | | | | | | | | |
| COMPLETE PRINTER SOURCE 2101762 07/09/2020 12.88 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF DECEMBENT VR #1746323 COMPLETE PRINTER SOURCE 2101763 07/09/2020 8.45 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF PAPERATE VR #1746329 COMPLETE PRINTER SOURCE 2101763 07/09/2020 54.74 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX, C LIENS #10/04/201 VR #1/46020 VR #CL46020 COMPLETE PRINTER SOURCE 2101763 07/09/2020 54.74 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX, C LIENS #10/04/201 VR #40(40) COMPLETE PRINTER SOURCE 2101763 07/09/2020 54.74 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF CISSOR, TEACHERS #10/04 201 VR #CL46020 COMPLETE PRINTER SOURCE 2101764 07/09/2020 8.85 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED FISKARS #01-0402501 VR #CL46020 VR #CL46020 COMPLETE PRINTER SOURCE 2101764 07/09/2020 8.85 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED FISKARS #01-0402501 VR #CL46020 VR #CL46020 COMPLETE PRINTER SOURCE 2101764 07/09/2020 8.85 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED FISKARS #01-0402501 VR #GSK01-0402501 VR #CL46020 COMPLETE PRINTER SOURCE 2101764 07/09/2020 8.85 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED FISKARS #01-0402501 VR #FISKARS #01-04025 | COMPLETE PRINTER SOURCE | 2101762 | 07/09/2020 | 6.42 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | · |
| COMPLETE PRINTER SOURCE 2101762 07/09/2020 12.88 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #ACI2220 COMPLETE PRINTER SOURCE 2101763 07/09/2020 54.74 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR WWAU40411 COMPLETE PRINTER SOURCE 2101763 07/09/2020 54.74 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF PORE, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR WWAU40411 COMPLETE PRINTER SOURCE 2101763 07/09/2020 54.74 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF PORE, TDY FRASE REUSABLE, 9" X 12" ASSORTED COMPLETE PRINTER SOURCE 2101763 07/09/2020 11.16 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF SCISORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J COMPLETE PRINTER SOURCE 2101764 07/09/2020 8.85 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, FISKARS #01-004250J VR #FSK01-004250J COMPLETE PRINTER SOURCE 2101764 07/09/2020 2.98 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR | | | | | | | | | |
| COMPLETE PRINTER SOURCE 2101763 07/09/2020 8.45 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHT 200 SHEETS/PK WAUSAU #40411 VR WWAU40411 COMPLETE PRINTER SOURCE 2101763 07/09/2020 54.74 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL146020 COMPLETE PRINTER SOURCE 2101763 07/09/2020 11.16 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J COMPLETE PRINTER SOURCE 2101764 07/09/2020 8.85 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739 COMPLETE PRINTER SOURCE 2101764 07/09/2020 2.98 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR | | | | | | | | | |
| COMPLETE PRINTER SOURCE210176307/09/20208.45AUDUBON TRADITIONAL ELEMENTARY04411180610900XFPAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411COMPLETE PRINTER SOURCE210176307/09/202054.74AUDUBON TRADITIONAL ELEMENTARY04411180610900XFPOCKET, DARY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL146020COMPLETE PRINTER SOURCE210176307/09/202011.16AUDUBON TRADITIONAL ELEMENTARY04411180610900XFSCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250JCOMPLETE PRINTER SOURCE210176407/09/20208.85AUDUBON TRADITIONAL ELEMENTARY04411180610900XFPORKET ANT 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739COMPLETE PRINTER SOURCE210176407/09/20202.98AUDUBON TRADITIONAL ELEMENTARY04411180610900XFTAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR | COMPLETE PRINTER SOURCE | 2101762 | 07/09/2020 | 12.88 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | |
| COMPLETE PRINTER SOURCE 2101763 07/09/2020 8.45 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411 COMPLETE PRINTER SOURCE 2101763 07/09/2020 54.74 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL146020 COMPLETE PRINTER SOURCE 2101763 07/09/2020 11.16 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF SCISSORS, TEACHERS 8" LONG, BENT HANDLES, LEFT COLOR, 25/BOX. C LINE #40620 VR #CL146020 COMPLETE PRINTER SOURCE 2101764 07/09/2020 8.85 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF SCISSORS, TEACHERS 8" LONG, BENT HANDLES FISKARS #10-004250J VR #FSK01-004250J COMPLETE PRINTER SOURCE 2101764 07/09/2020 8.85 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF PAPER, CHART 24" X 32" 11/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739 COMPLETE PRINTER SOURCE 2101764 07/09/2020 8.85 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF PAPER, CARART 24" X 32" 11/2" GUIDE RULED, INDIVIDUAL SHEETS | | | | | | | | | |
| COMPLETE PRINTER SOURCE 2101763 07/09/2020 54.74 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020 COMPLETE PRINTER SOURCE 2101763 07/09/2020 11.16 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES COMPLETE PRINTER SOURCE 2101764 07/09/2020 8.85 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES COMPLETE PRINTER SOURCE 2101764 07/09/2020 8.85 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER COMPLETE PRINTER SOURCE 2101764 07/09/2020 2.98 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR | COMPLETE PRINTER SOURCE | 2101763 | 07/09/2020 | 8.45 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | |
| COMPLETE PRINTER SOURCE 2101763 07/09/2020 54.74 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020 COMPLETE PRINTER SOURCE 2101763 07/09/2020 11.16 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J COMPLETE PRINTER SOURCE 2101764 07/09/2020 8.85 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020 COMPLETE PRINTER SOURCE 2101764 07/09/2020 8.85 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739 COMPLETE PRINTER SOURCE 2101764 07/09/2020 2.98 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR | | | | | | | | | |
| COLOR, 25/BOX. C LINE #40620 VR #CL146020 COMPLETE PRINTER SOURCE 2101763 07/09/2020 11.16 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J COMPLETE PRINTER SOURCE 2101764 07/09/2020 8.85 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739 COMPLETE PRINTER SOURCE 2101764 07/09/2020 2.98 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR | COMPLETE PRINTER SOURCE | 2101763 | 07/09/2020 | 54 74 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | |
| COMPLETE PRINTER SOURCE 2101764 07/09/2020 8.85 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739 COMPLETE PRINTER SOURCE 2101764 07/09/2020 2.98 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR | COMI LETET KINTER SOURCE | 2101705 | 07/09/2020 | 54.74 | ACDODON TRADITIONAL ELEMENTARI | 0441110 | 0010 | JUOAI | |
| COMPLETE PRINTER SOURCE 2101764 07/09/2020 8.85 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739 COMPLETE PRINTER SOURCE 2101764 07/09/2020 2.98 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR | COMPLETE PRINTER SOURCE | 2101763 | 07/09/2020 | 11.16 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | |
| COMPLETE PRINTER SOURCE 2101764 07/09/2020 8.85 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739 COMPLETE PRINTER SOURCE 2101764 07/09/2020 2.98 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR | | | | | | | | | |
| #9739 VR #AMP9739 COMPLETE PRINTER SOURCE 2101764 07/09/2020 2.98 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR | COMPLETE PRINTER SOURCE | 2101764 | 07/09/2020 | 8.85 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | |
| COMPLETE PRINTER SOURCE 2101764 07/09/2020 2.98 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR | | | | | | | | | |
| | COMPLETE PRINTER SOURCE | 2101764 | 07/00/2020 | 2.08 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 000YE | |
| | COMI LETET KINTER SOURCE | 2101704 | 07/09/2020 | 2.96 | ACDODON TRADITIONAL ELEMENTARI | 0441110 | 0010 | JUOAI | |
| | COMPLETE PRINTER SOURCE | 2101764 | 07/09/2020 | 9.70 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | |
| 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710 COMPLETE PRINTER SOURCE 2101764 07/09/2020 4.24 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF PAPER, CONSTRUCTION 9" X 12" 58LB | COMPLETE PRINTER SOURCE | 2101764 | 07/00/2020 | 1 24 | AUDURON TRADITIONAL ELEMENTARY | 0//1119 | 0610 | 000VF | |
| COMPLETE PRINTER SOURCE 2101/04 07/09/2020 4.24 AUDUBON TRADITIONAL ELEMENTARY 0441118 0010 900XF PAPER, CONSTRUCTION 9 X 12 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON | COWI LETE FRINTER SOURCE | 2101/04 | 07/09/2020 | 4.24 | AUDUBON TRADITIONAL ELEMENTARI | 0441110 | 0010 | 900AF | , |
| #9509 VR #PAC9509 | | | | | | | | | #9509 VR #PAC9509 |



7/1/2020 THROUGH 7/20/2020

| COMPLETE FRINTER SOURCE 2007-60 939-2020 5.30 AUDUBON TRADITIONAL LELEMISTARY 94/118 68/0 PROME DERIGE CHARTY'S X3' TAULET 1/2' RULED DISTRIBUTION CONFERNMENT DISTRIBUTION CONFERNMENT DIS | VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--|--------------------------------|---------|------------|----------|--------------------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE2017442017922.1.6ALDUBON TRADITIONAL ILLEMENTARY44111861090070STRETE NAME ANALYZE SALAPLENES SOURDEX DESSENDIE/TCOMPLETE PRINTER SOURCE21017556709/20204.5.6ALDUBON TRADITIONAL ILLEMENTARY041111061090070STRETE NEL SALAWARD DESSENDIE/TCOMPLETE PRINTER SOURCE21017556709/20209.7.8AUDUBON TRADITIONAL ILLEMENTARY041111061090070PUPE, CONSTRUCTION COLUMNICOL DESSENDIE/TCOMPLETE PRINTER SOURCE21017556709/20209.1.8AUDUBON TRADITIONAL ILLEMENTARY041118061090070PUPE, CONSTRUCTION COLUMNICOL DESSENDIE/TCOMPLETE PRINTER SOURCE21017550709/20209.1.8AUDUBON TRADITIONAL ILLEMENTARY041118061090070PUPE, CONSTRUCTION COLUMNICOL DESSENDIE/TCOMPLETE PRINTER SOURCE21017550709/20205.9.8AUDUBON TRADITIONAL ELEMENTARY041118061090070PUPE, CONSTRUCTION COLUMNICOL DESSENDIE/TCOMPLETE PRINTER SOURCE21017550709/20205.9.8AUDUBON TRADITIONAL ELEMENTARY041118061090070PUPE, CONSTRUCTION COLUMNICOL DESSENDIE/TCOMPLETE PRINTER SOURCE21017550709/20205.9.8AUDUBON TRADITIONAL ELEMENTARY041118061090070PUPE, CONSTRUCTION COLUMNICOL DESSENDIE/TCOMPLETE PRINTER SOURCE21017550709/20205.9.9AUDUBON TRADITIONAL ELEMENTARY041118061090070PUPE, CONSTRUCTION COLUMNICOL DESSENDIE/TCOMPLETE PRINTER SOURCE2101755 <td< td=""><td>COMPLETE PRINTER SOURCE</td><td>2101764</td><td>07/09/2020</td><td>5.10</td><td>AUDUBON TRADITIONAL ELEMENTARY</td><td>0441118</td><td>0610</td><td>900XF</td><td>WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR</td></td<> | COMPLETE PRINTER SOURCE | 2101764 | 07/09/2020 | 5.10 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR |
| COMPLETE PRINTER SOURCE 2101764 07.09/2020 1.16 AUDUBON TRADITIONAL ELEMENTARY 044118 6010 900XF STAPLL, 14* WILL PT ALL STANDAUD STAPLERS BOORDON DOSTING (CLONBYOOD 12* X15* S) La VELLOW SERVICE ASSISTING (CLONBYOOD 12* X15* S) COMPLETE PENTER SOURCE 210176 DEAL SERVICE ASSISTING (CLONBYOOD 12* X15* S) LA VELLOW SERVICE ASSISTING (CLONBYOOD 12* X15* S) LA VELLOW SERVICE ASSISTING (CLONBYOOD 12* X15* S) LA VELOW SERVICE ASSISTING (CLONBYO | COMPLETE PRINTER SOURCE | 2101764 | 07/09/2020 | 13.85 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | |
| COMPLETE PRINTER SOURCE 210/765 07/09/2020 4.54 AUDUBON TRADITIONAL ELEMENTARY 0+4118 661 9007 PM-ER, CONSTRUCTION GROUNDWOOD 12: X15* 38 COMPLETE PRINTER SOURCE 210/755 07/09/2020 9.78 AUDUBON TRADITIONAL ELEMENTARY 0+4118 661 9007 PM-ER, CONSTRUCTION GROUNDWOOD 12: X15* 38 COMPLETE PRINTER SOURCE 210/755 07/09/2020 9.18 ALDUBON TRADITIONAL ELEMENTARY 0+4118 6610 900X7 PM-ER, CONSTRUCTION GROUNDWOOD 12: X15* 38 COMPLETE PRINTER SOURCE 210/755 07/09/2020 5.08 ALDUBON TRADITIONAL ELEMENTARY 0+41118 6610 900X7 STAFLE 14' WILL FT ALL STANDARD STAPLEES COMPLETE PRINTER SOURCE 210/755 07/09/2020 5.08 AUDUBON TRADITIONAL ELEMENTARY 0+41118 6610 900X7 STAFLE 14' WILL FT ALL STANDARD STAPLEES COMPLETE PRINTER SOURCE 210/755 07/09/2020 5.08 AUDUBON TRADITIONAL ELEMENTARY 0+41118 6610 900X7 STAFLE 14' WILL FT ALL STANDARD STAPLEES COMPLETE PRINTER SOURCE 210/755 07/09/2020 5.12 AUDUBON TRADITIONAL ELEMENTARY | COMPLETE PRINTER SOURCE | 2101764 | 07/09/2020 | 1.16 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR |
| COMPLETE PRINTER SOURCE 210765 709200 9.18 AUDUBON TRADITIONAL ELEMENTARY 044118 061 9007 FMERE CONSTRUCTION ROUNDADO LY 18" 58 (DI DU DAY REPS 09967 RACON 9907 VR 997 VR 9 | COMPLETE PRINTER SOURCE | 2101765 | 07/09/2020 | 4.56 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 |
| COMPLETE PRINTER SOURCE 2101765 976972020 9.18 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900X PAPER, CONSTRUCT DON GROUNDWOOD 12* X18* St PRAC9907 COMPLETE PRINTER SOURCE 210176 976972020 7.68 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900X PAPER, CONSTRUCT DON GROUNDWOOD 12* X18* St PRAC9907 COMPLETE PRINTER SOURCE 210176 076972020 5.68 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900X PAPER, CONSTRUCT DON GROUNDWOOD 12* X18* St EDGANES 51914CP COMPLETE PRINTER SOURCE 210176 07697202 5.44 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 90X PAPER, CONSTRUCT DON GROUNDWOOD 12* X18* St EDGANES 51914CP COMPLETE PRINTER SOURCE 210176 07697202 5.12 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 90X PAPER, CONSTRUCT DON GROUNDWOOD 12* X18* St EDGANES 51914CP COMPLETE PRINTER SOURCE 210176 07697202 5.12 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 90X PAPER, CONSTRUCT DON GROUNDWOOD 12* X18* St EDGANES 51914CP COMPLETE PRINTER SOURCE 210176 07697202 5.22 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 90X BEONN SINFC CON GROUND NOOD 12* X18* St EDGANES 51914CP COMPLETE PRINTER SOURCE 210175 | COMPLETE PRINTER SOURCE | 2101765 | 07/09/2020 | 9.76 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | |
| COMPLETE PRINTER SOURCE 2101765 07.092020 1.49 AUDUBON TRADITIONAL ELEMENTARY 944118 9610 9075 STAPLE, 14" WILL, PTALL STANDARD STAPLERS SOUDORS DOSITICH #3851914CF VR 4005800F0X DOSITICH #3851914CF COMPLETE PRINTER SOURCE 210765 07.092020 5.44 AUDUBON TRADITIONAL ELEMENTARY 044118 0.60 9076 PAPER, CONSTICUTION GODITO VR #04C6071 VR #04C6077 COMPLETE PRINTER SOURCE 210765 07.09202 4.46 AUDUBON TRADITIONAL ELEMENTARY 044118 0.60 9076 PAPER, CONSTICUTION GODITO VR #04C6071 COMPLETE PRINTER SOURCE 210765 07.09202 4.46 AUDUBON TRADITIONAL ELEMENTARY 044118 0.60 9076 PAPER, CONSTICUTION GODITO VR #04C6071 COMPLETE PRINTER SOURCE 210765 07.09202 1.459 AUDUBON TRADITIONAL ELEMENTARY 044118 0.60 9075 PAPER, CONSTICUTION GODITO VR #04C6071 COMPLETE PRINTER SOURCE 210176 07.09202 1.4594 AUDUBON TRADITIONAL ELEMENTARY 044118 0.61 9075 PAPER, CONSTICUTION GODITO VR #04C6071 COMPLETE PRINTER SOURCE 210172 07.09202 1.42944 <td>COMPLETE PRINTER SOURCE</td> <td>2101765</td> <td>07/09/2020</td> <td>9.18</td> <td>AUDUBON TRADITIONAL ELEMENTARY</td> <td>0441118</td> <td>0610</td> <td>900XF</td> <td>PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR</td> | COMPLETE PRINTER SOURCE | 2101765 | 07/09/2020 | 9.18 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR |
| COMPLETE PRINTER SOURCE 201765 07092020 5.08 AUDUBON TRADITIONAL ELEMENTARY 044118 610 900X PAPER, CONSTRUCTION OROUNDWOOD 12" X 18" SE 160 RANGE 50PKG PACON 8607 VR #PAC6307 COMPLETE PRINTER SOURCE 2101765 07092020 5.41 AUDUBON TRADITIONAL ELEMENTARY 0441118 660 900XF PAPER, CONSTRUCTION OROUNDWOOD 12" X 18" SE 18 ORANGE 50PKG PACON 8607 VR #PAC6307 COMPLETE PRINTER SOURCE 2101765 7092020 4.68 AUDUBON TRADITIONAL ELEMENTARY 0441118 660 900XF PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" SE 18 DROWN 50PKG PACON 8607 VR #PAC6307 COMPLETE PRINTER SOURCE 2101765 7092020 4.68 AUDUBON TRADITIONAL ELEMENTARY 044118 660 900XF PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" SE 18 DROLDAGE GROUND #000 12" X 18" SE 18 | COMPLETE PRINTER SOURCE | 2101765 | 07/09/2020 | 1.74 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR |
| COMPLETE PRINTER SOURCE 201765 7/09/2020 5.44 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 9074 DEPRE, CONSTRUCTION GROUNDWOOD 12* X 18* 38 LB ROWN SOPKG PACON 6607 VR #PAC607 COMPLETE PRINTER SOURCE 201765 7/09/2020 5.12 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF PAPER, CONSTRUCTION GROUNDWOOD 12* X 18* 38 LB ROWN SOPKG PACON 6670 VR #PAC607 COMPLETE PRINTER SOURCE 201765 7/09/2020 4.68 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF PAPER, CONSTRUCTION GROUNDWOOD 12* X 18* 38 LB ROWN SOPKG PACON #707 VR #PAC6070 COMPLETE PRINTER SOURCE 2101765 7/09/2020 7.09 2000X PAPER, CONSTRUCTION GROUNDWOOD 12* X 18* 38 LB HOLDDAY GREEN SOPKG PACON #707 VR #PAC6070 COMPLETE PRINTER SOURCE 2101765 7/09/2020 7.09 2000X PAPER, CONSTRUCTION GROUNDWOOD 12* X 18* 38 LB HOLDDAY GREEN SOPKG PACON #707 VR #PAC6070 COMPLETE PRINTER SOURCE 2101765 7/09/2020 1.69 AUDUBON TRADITIONAL ELEMENTARY 044117 0610 900XF FRACES, WITTEP *X 12* TWO SIBED, PATE, LONSTRUCTION GROUNDWOOD 12* X 18* 38 LB HOLDDAY GREEN SOPKG PACON #707 DIDAX EDUCATIONAL RESOURCES 2101720 7/09/2 | COMPLETE PRINTER SOURCE | 2101765 | 07/09/2020 | 5.08 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 |
| COMPLETE PRINTER SOURCE 2101765 07.092020 5.12 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 P007F PAREL CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN SOURCE PACON 6700 VR PACATORY COMPLETE PRINTER SOURCE 2101765 07.092020 4.68 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 9007F PAREL CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLOUNDWOOD 12" X 18" 58 COMPLETE PRINTER SOURCE 2101765 07.092020 7.02 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 9007F BOARD, DRY FRASE, WHITE 9" X 12" TWO SIDED, PLAN DRY FRASE, WHITE 9" X 12" TWO SIDED, PLAN DRY FRASE, BOARD, MAGNETIC. VR #FLP10077 COMPLETE PRINTER SOURCE 101797 07.092020 1.429.44 AUDUBON TRADITIONAL ELEMENTARY 044117 0610 9007F BOARD, DRY FRASE, WHITE 9" X 12" TWO SIDED, PLAN DRY FRASE BOARD, MAGNETIC. VR #FLP10077 DIDAX EDUCATIONAL RESOURCES 10179 07.09202 200.12 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF SERVICE, SHIPPING & HANDLING (FREIGHT) *** GREENWAY SIREDDING & REFUCKY 210179 07.092020 209.12 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF SERVICE, SHIPPING & HANDLING (FREIGHT) *** GREENWAY SIREDDING & REFUCKY <t< td=""><td>COMPLETE PRINTER SOURCE</td><td>2101765</td><td>07/09/2020</td><td>5.44</td><td>AUDUBON TRADITIONAL ELEMENTARY</td><td>0441118</td><td>0610</td><td>900XF</td><td>PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58</td></t<> | COMPLETE PRINTER SOURCE | 2101765 | 07/09/2020 | 5.44 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 |
| COMPLETE PRINTER SOURCE210176507.09/20204.68AUDUBON TRADITIONAL ELEMENTARY04411180610900XFAPEE, CONSTRUCTION GROUNDWOOD 12* X 18* SA LB BLUE SOPKG PACON #7407 VR #PAC7407COMPLETE PRINTER SOURCE210176507.09/20207.02AUDUBON TRADITIONAL ELEMENTARY04411180610900XFPAPER, CONSTRUCTION GROUNDWOOD 12* X 18* SA LB HOLDAY GREEN SOPKG PACON #8007 VR #PAC76007COMPLETE PRINTER SOURCE210176507.09/202016.59AUDUBON TRADITIONAL ELEMENTARY04411780610900XFBOARD, DRY ERASE, WHITE 9* X 12* TWO SIDED, PLIND RY ERASE BOARD, MAGNETIC. VR #FLP10077DIDAX EDUCATIONAL RESOURCES IN21017207.09/202014.29.45AUDUBON TRADITIONAL ELEMENTARY04410770610900XFSUPPLIES, MISCELLANEOUS TEACHING **GREENWAY SHREDDING & RECYCLIN21017907.09/202014.29.45AUDUBON TRADITIONAL ELEMENTARY04410770610900XFSERVICE, SHEPPING & HANDLING (FREIGHT) **HILLYARD KENTUCKY21017907.09/2020259.21AUDUBON TRADITIONAL ELEMENTARY04410770610900XFSERVICE, SHEPPING & CONC CLOOIS93 35 COUNT CANISTER I 2 CANISTERS FER CASEHILLYARD KENTUCKY21017907.09/202057.42AUDUBON TRADITIONAL ELEMENTARY04410770610900XFSERVICE, MEDITIONAL LET FREE POWDER FREE NITRIE PONSTER FER FOWDER FREE NITRIE PONSTER FER CASEHILLYARD KENTUCKY21017970.09/202057.42AUDUBON TRADITIONAL ELEMENTARY04410770610900XFSERVICE, SHEPING AND CLATEX FREE POWDER FREE NITRIE PONSTER FER FE | COMPLETE PRINTER SOURCE | 2101765 | 07/09/2020 | 5.12 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 |
| COMPLETE PRINTER SOURCE 2101765 07.09/2020 7.02 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF PAPER_CONSTRUCTION GROUNDWOOD 12" X 18" SB LB HOLDAY GREEN 50/PKG PACON #8007 VR apAC8007 COMPLETE PRINTER SOURCE 2101755 07.09/2020 16.59 AUDUBON TRADITIONAL ELEMENTARY 044118 0610 900XF PAPER_CONSTRUCTION GROUNDWOOD 12" X 18" SB LB HOLDAY GREEN 50/PKG PACON #8007 VR apAC8007 DIDAX EDUCATIONAL RESOURCE IN 2101725 07.09/2020 1.429.45 AUDUBON TRADITIONAL ELEMENTARY 044107 0610 900XF FRANCE, MINTEP'N 12" TWO SIDED, PLIES, MISCELLANEOUS TEACHING #** DIDAX EDUCATIONAL RESOURCES IN 2101729 07.09/2020 1.429.45 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF SERVICE, SHIPPING & HANDLING (FREIGHT ** GREENWAY SHREDDING & RECYCL IN 2101790 07.09/2020 259.21 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF SERVICE, SHIPPING & HANDLING (FREIGHT ** HILLYARD KENTUCKY 2101797 07.09/2020 259.21 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF SERVICE, SHIPPING & HANDLING (FREIGHT ** HILLYARD KENTUCKY 2101797 07.09/2020 557.42 </td <td>COMPLETE PRINTER SOURCE</td> <td>2101765</td> <td>07/09/2020</td> <td>4.68</td> <td>AUDUBON TRADITIONAL ELEMENTARY</td> <td>0441118</td> <td>0610</td> <td>900XF</td> <td>PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58</td> | COMPLETE PRINTER SOURCE | 2101765 | 07/09/2020 | 4.68 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 |
| COMPLETE PRINTER SOURCE 210175 07.09/2020 16.50 AUDUBON TRADITIONAL ELEMENTARY 041118 0610 900XF BOARD, DRY ERASE, WHITE 9"X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR 37000000000000000000000000000000000000 | COMPLETE PRINTER SOURCE | 2101765 | 07/09/2020 | 7.02 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR |
| DIDAX EDUCATIONAL RESOURCES N21017207/09/2021,429.45AUDUBON TRADITIONAL ELEMENTARY0441070610900XFSUPPLIES, MISCELLANEOUS TEACHING **DIDAX EDUCATIONAL RESOURCES N21017907/09/202200.12AUDUBON TRADITIONAL ELEMENTARY0441070610900XFSERVICE, SHIPPING & HANDLING (FREIGHT) **GREENWAY SHREDDING & RECYCL N21018907/10/2020300.00AUDUBON TRADITIONAL ELEMENTARY0441070610900XFSERVICE, SHIPPING & HANDLING (FREIGHT) **HILLYARD KENTUCKY21017907/09/2020259.21AUDUBON TRADITIONAL ELEMENTARY0441070610900XFSERVICE, SHEPS, DISINFECTANT FOR HARD SURFACES FRESHHILLYARD KENTUCKY210179707/09/202057.42AUDUBON TRADITIONAL ELEMENTARY0441070610900XFSCOUNT CANISTER 12 CANISTERS PER CASEHILLYARD KENTUCKY210179707/09/202057.42AUDUBON TRADITIONAL ELEMENTARY0441070610900XFSCOUNT CANISTER 12 CANISTERS PER CASEHILLYARD KENTUCKY210179707/09/202015.95AUDUBON TRADITIONAL ELEMENTARY04410770610900XFSCOUNT CANISTER 12 CANISTERS PER CASEHILLYARD KENTUCKY210179707/09/202015.95AUDUBON TRADITIONAL ELEMENTARY04410770610900XFSCOUNT SINCH ALEMENTARYHURST OFFICE SUPPLIERS210167307/09/202015.95AUDUBON TRADITIONAL ELEMENTARY04410770610900XFSCOUNT SINCH ALEMENTARYKURTZ BROS INC210167307/09/202016.08AUDUBON TRADITIONAL EL | COMPLETE PRINTER SOURCE | 2101765 | 07/09/2020 | 16.50 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR |
| GREENWAY SHREDDING & RECYCLN210189407/10/2020300.00AUDUBON TRADITIONAL ELEMENTARY04410770610900XFSERVICE, FEE **HILLYARD KENTUCKY210179707/09/2020259.21AUDUBON TRADITIONAL ELEMENTARY04410770610900XFSERVICE, FEE **HILLYARD KENTUCKY210179707/09/202057.42AUDUBON TRADITIONAL ELEMENTARY04410770610900XFGLOVEN, APPROX. 8" X 7" SHEET, CLOROX CLOO1593 35 CENT, APPROX. 8" X 7" SHEET, CLOROX CLOO1593 35 COUNT CANISTER 12 CANISTER 12 CANISTER 12 CANISTER 12 CANISTER 12 CANISTER 12 CANHILLYARD KENTUCKY210179707/09/202057.42AUDUBON TRADITIONAL ELEMENTARY04410770610900XFGLOVEN, LAREX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BLHILLYARD KENTUCKY210179707/09/202015.95AUDUBON TRADITIONAL ELEMENTARY04410770610900XFGLOVEN, LAREX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BLHURST OFFICE SUPPLIERS210158107/08/202015.68AUDUBON TRADITIONAL ELEMENTARY04410770610900XFCHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCAUNT IS SHOPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/202010.08AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/202010.08AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC2101673< | DIDAX EDUCATIONAL RESOURCES IN | 2101729 | 07/09/2020 | 1,429.45 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| HILLYARD KENTUCKY210179607/09/2020259.21AUDUBON TRADITIONAL ELEMENTARY04410770610900XFWIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASEHILLYARD KENTUCKY210179707/09/202057.42AUDUBON TRADITIONAL ELEMENTARY04410770610900XFGLOVES, MEDIUM 100% LATEX FREE POWDER FREE NTRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BLHILLYARD KENTUCKY210179707/09/202015.95AUDUBON TRADITIONAL ELEMENTARY04410770610900XFGLOVES, LARGE 100% LATEX FREE POWDER FREE NTRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BLHURST OFFICE SUPPLIERS21015307/09/20201,608.85AUDUBON TRADITIONAL ELEMENTARY04410770610900XFCHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUTI S 59.01%) **KURTZ BROS INC210167307/09/202010.08AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (ICPS BID 7643 %) **KURTZ BROS INC210167307/09/202010.08AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (ICPS BID 7643 %) **KURTZ BROS INC210167307/09/20206.27AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (ICPS BID 7643 %) **KURTZ BROS INC210167307/09/20206.27AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (ICPS BID 7643 %) **KURTZ BROS INC2101673 <td< td=""><td>DIDAX EDUCATIONAL RESOURCES IN</td><td>2101729</td><td>07/09/2020</td><td>200.12</td><td>AUDUBON TRADITIONAL ELEMENTARY</td><td>0441077</td><td>0610</td><td>900XF</td><td>SERVICE, SHIPPING & HANDLING (FREIGHT) **</td></td<> | DIDAX EDUCATIONAL RESOURCES IN | 2101729 | 07/09/2020 | 200.12 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HILLYARD KENTUCKY210179707/09/202057.42AUDUBON TRADITIONAL ELEMENTARY04410770610900XFGLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNID400BLHILLYARD KENTUCKY210179707/09/202015.95AUDUBON TRADITIONAL ELEMENTARY04410770610900XFGLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNID400BLHILLYARD KENTUCKY210179707/09/202015.95AUDUBON TRADITIONAL ELEMENTARY04410770610900XFGLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BLHURST OFFICE SUPPLIERS210158107/08/20201,608.85AUDUBON TRADITIONAL ELEMENTARY04410770610900XFFLACHING ALDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/202010.08AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING ALDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/20206.13AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING ALDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/20206.13AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING ALDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/20206.27AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING ALDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/20206.27AUDUBON TRA | GREENWAY SHREDDING & RECYCLIN | 2101894 | 07/10/2020 | 300.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | SERVICE, FEE ** |
| HILLYARD KENTUCKY210179707/09/202015.95AUDUBON TRADITIONAL ELEMENTARY04410770610900XFGLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BLHURST OFFICE SUPPLIERS210158107/08/20201,608.85AUDUBON TRADITIONAL ELEMENTARY04410770610900XFCHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **KURTZ BROS INC210167307/09/202010.08AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/20206.13AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/20206.13AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/20206.27AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/20206.27AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/20206.27AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/202010.08AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) | HILLYARD KENTUCKY | 2101796 | 07/09/2020 | 259.21 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 |
| HILLYARD KENTUCKY210179707/09/202015.95AUDUBON TRADITIONAL ELEMENTARY04410770610900XFGLOVES, LARGE 100% LATEX FREE POWDER FREE NTRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BLHURST OFFICE SUPPLIERS210158107/08/20201,608.85AUDUBON TRADITIONAL ELEMENTARY0441070610900XFCHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **KURTZ BROS INC210167307/09/202010.08AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/20206.13AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/20206.27AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/20206.27AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/20206.27AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/20206.27AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/202010.08AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) * | HILLYARD KENTUCKY | 2101797 | 07/09/2020 | 57.42 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX |
| HURST OFFICE SUPPLIERS210158107/08/20201,608.85AUDUBON TRADITIONAL ELEMENTARY0441180733900XFCHAIR, CLASSROOM, OFFICE HON (7774) (BID <discount **<="" 59.01%)="" is="" th="">KURTZ BROS INC210167307/09/202010.08AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/20206.13AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/20206.27AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/20206.27AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/202010.08AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/202010.08AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **</discount> | HILLYARD KENTUCKY | 2101797 | 07/09/2020 | 15.95 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. |
| KURTZ BROS INC210167307/09/202010.08AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/20206.13AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/20206.27AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/202010.08AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/202010.08AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** | HURST OFFICE SUPPLIERS | 2101581 | 07/08/2020 | 1,608.85 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0733 | 900XF | CHAIR, CLASSROOM, OFFICE HON (7774) (BID |
| KURTZ BROS INC210167307/09/20206.27AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **KURTZ BROS INC210167307/09/202010.08AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** | KURTZ BROS INC | 2101673 | 07/09/2020 | 10.08 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | |
| KURTZ BROS INC 2101673 07/09/2020 10.08 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** | KURTZ BROS INC | 2101673 | 07/09/2020 | 6.13 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| | KURTZ BROS INC | 2101673 | 07/09/2020 | 6.27 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC210167307/09/202010.22AUDUBON TRADITIONAL ELEMENTARY04410770610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** | KURTZ BROS INC | 2101673 | 07/09/2020 | 10.08 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| | KURTZ BROS INC | 2101673 | 07/09/2020 | 10.22 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |

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Jefferson County Filter Public Schools Shaping the Future ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------|---------|------------|--------|--------------------------------|---------|------|--------|---|
| KURTZ BROS INC | 2101673 | 07/09/2020 | 6.72 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101673 | 07/09/2020 | 6.72 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101673 | 07/09/2020 | 3.36 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101673 | 07/09/2020 | 3.36 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101673 | 07/09/2020 | 5.32 | AUDUBON TRADITIONAL ELEMENTARY | 0442826 | 0679 | 711X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101673 | 07/09/2020 | 4.27 | AUDUBON TRADITIONAL ELEMENTARY | 0442826 | 0679 | 711X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101673 | 07/09/2020 | 4.03 | AUDUBON TRADITIONAL ELEMENTARY | 0442826 | 0679 | 711X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101673 | 07/09/2020 | 48.65 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101673 | 07/09/2020 | 8.40 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101673 | 07/09/2020 | 12.95 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101674 | 07/09/2020 | 51.80 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101674 | 07/09/2020 | 35.49 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101674 | 07/09/2020 | 24.22 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101674 | 07/09/2020 | 21.81 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101674 | 07/09/2020 | 11.83 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101674 | 07/09/2020 | 25.48 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101674 | 07/09/2020 | 36.33 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101675 | 07/09/2020 | 18.20 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101675 | 07/09/2020 | 18.20 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101675 | 07/09/2020 | 2.49 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101675 | 07/09/2020 | 2.49 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101675 | 07/09/2020 | 2.49 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101675 | 07/09/2020 | 7.53 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101676 | 07/09/2020 | 5.32 | AUDUBON TRADITIONAL ELEMENTARY | 0442826 | 0679 | 711X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101676 | 07/09/2020 | 11.41 | AUDUBON TRADITIONAL ELEMENTARY | 0442826 | 0679 | 711X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101676 | 07/09/2020 | 4.76 | AUDUBON TRADITIONAL ELEMENTARY | 0442826 | 0679 | 711X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101676 | 07/09/2020 | 4.69 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101677 | 07/09/2020 | 5.32 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101677 | 07/09/2020 | 4.73 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101677 | 07/09/2020 | 4.17 | AUDUBON TRADITIONAL ELEMENTARY | 0442826 | 0679 | 711X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101677 | 07/09/2020 | 11.41 | AUDUBON TRADITIONAL ELEMENTARY | 0442826 | 0679 | 711X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101677 | 07/09/2020 | 6.09 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101677 | 07/09/2020 | 31.15 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101677 | 07/09/2020 | 14.91 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101677 | 07/09/2020 | 4.03 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101677 | 07/09/2020 | 9.60 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101677 | 07/09/2020 | 25.90 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101726 | 07/09/2020 | 8.40 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, |
| | | | | | | | | 1/4# BOX ALLIANCE RUBBER #26329 VR #11314 |
| KURTZ BROS INC | 2101726 | 07/09/2020 | 8.40 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL |
| KURTZ BROS INC | 2101726 | 07/09/2020 | 2.95 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TAN, 1/4# BOX ALLIANCE RUBBER #26339 VR #11315 NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE |
| KOKIL DROD INC | 2101/20 | 0110912020 | 2.95 | ACCOUNT RADITIONAL ELEMENTARI | 07710// | 0010 | 700/AI | RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT |
| | | | | | | | | KURTZ BROS #78101/65002 VR #01125 |
| KURTZ BROS INC | 2101726 | 07/09/2020 | 6.60 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | PEN, COUNTER STANDARD BALLPOINT BLACK |
| | | | | | | | | MEDIUM POINT 24" CHAIN REFILLABLE MMF |
| | | | | | | | | INDUSTRIES #28704 VR #08007 |



7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------|---------|------------|--------|-------------------------------------|---------|--------|--------|--|
| KURTZ BROS INC | 2101726 | 07/09/2020 | 3.63 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | PEN, COUNTER REFILL BLACK MEDIUM POINT FOR |
| | | | | | | | | MMF INDUSTRIES #28704 COUNTER PEN MMF |
| KURTZ BROS INC | 2101731 | 07/09/2020 | 342.65 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | INDUSTRIES #28704 VR #08011 ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK |
| KOKIZ BRODINC | 2101751 | 01109/2020 | 542.05 | NODOBON INADITIONAL ELEMENTARY | 0441077 | 0010 | 700AI | FLIPSIDE #30009 VR #09075 |
| KURTZ BROS INC | 2101766 | 07/09/2020 | 5.91 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 |
| | | | | | | | | HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. |
| KURTZ BROS INC | 2101766 | 07/09/2020 | 12.46 | AUDUDON TRADITIONAL ELEMENTARY | 0441119 | 0610 | 900XF | (25/BOX) FILE E-Z #80128 VR #16005 |
| KURIZ BRUS INC | 2101/00 | 07/09/2020 | 12.46 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0010 | 900AF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075 |
| KURTZ BROS INC | 2101766 | 07/09/2020 | 18.69 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK |
| | | | | | | | | FLIPSIDE #30009 VR #09075 |
| KURTZ BROS INC | 2101766 | 07/09/2020 | 9.40 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED |
| | | | | | | | | 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336 |
| KURTZ BROS INC | 2101766 | 07/09/2020 | 5.32 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED |
| | | | | | | | | CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ |
| | | | | | | 0.64.0 | | BROS VR #13214 |
| KURTZ BROS INC | 2101767 | 07/09/2020 | 4.25 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586 |
| KURTZ BROS INC | 2101767 | 07/09/2020 | 5.26 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP |
| | | | | | | | | TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ |
| | | | | | | | | #80912 VR #58086 |
| KURTZ BROS INC | 2101767 | 07/09/2020 | 1.58 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | STRIP, SENTENCE TAG BOARD 3" X 24" WHITE |
| KURTZ BROS INC | 2101767 | 07/09/2020 | 5.90 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | 100/PK. PACON VR #P5166 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 | 2101767 | 07/09/2020 | 8.50 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED |
| KURTZ BROS INC | 2101768 | 07/09/2020 | 12.46 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | METAL HOLES BAZIC #803 VR #57586 ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK |
| | 2101,00 | 0,10,12020 | 12110 | | 0.11110 | 0010 | , | FLIPSIDE #30009 VR #09075 |
| KURTZ BROS INC | 2101768 | 07/09/2020 | 16.12 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR |
| KUDTZ DROG DIC | 2101769 | 07/00/2020 | 4.74 | AT IDUDON TO A DITIONAL ELEMENTA DV | 0441110 | 0(10 | 900XF | #57585 |
| KURTZ BROS INC | 2101768 | 07/09/2020 | 4.74 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900AF | STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166 |
| KURTZ BROS INC | 2101769 | 07/09/2020 | 29.50 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE |
| | | | | | | | | RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT |
| KUDTZ DROG DIC | 21017(0 | 07/09/2020 | ()) | AT IDUDON TO A DITIONAL ELEMENTA DV | 0441110 | 0(10 | OOOVE | KURTZ BROS #78101/65002 VR #01125 |
| KURTZ BROS INC | 2101769 | 07/09/2020 | 6.23 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075 |
| KURTZ BROS INC | 2101769 | 07/09/2020 | 5.33 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT |
| | | | | | | | | STANDARD GREEN 11 POINT STOCK WITH 2" TABS |
| KUDTZ DROG DIG | 21017(0 | 07/00/2020 | 5.22 | | 0441110 | 0(10 | 000375 | AND INSERTS 25/BOX KURTZ BROS VR #13226 |
| KURTZ BROS INC | 2101769 | 07/09/2020 | 5.32 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ |
| | | | | | | | | BROS VR #13214 |
| KURTZ BROS INC | 2101770 | 07/09/2020 | 5.10 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED |
| | | 05/00/2025 | | | | 0.610 | 0000 | METAL HOLES BAZIC #803 VR #57586 |
| KURTZ BROS INC | 2101770 | 07/09/2020 | 24.92 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075 |
| KURTZ BROS INC | 2101770 | 07/09/2020 | 7.08 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 |
| | | | | | | | | |



7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|--------------------------------|---------|------|-------|--|
| KURTZ BROS INC | 2101770 | 07/09/2020 | 18.60 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585 |
| KURTZ BROS INC | 2101770 | 07/09/2020 | 5.50 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105 |
| KURTZ BROS INC | 2101771 | 07/09/2020 | 5.47 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420 |
| KURTZ BROS INC | 2101771 | 07/09/2020 | 10.20 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586 |
| KURTZ BROS INC | 2101771 | 07/09/2020 | 5.26 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC | 2101771 | 07/09/2020 | 4.64 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #14563 |
| KURTZ BROS INC | 2101771 | 07/09/2020 | 1.66 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26199 VR #57587 |
| LAKESHORE LEARNING MATERIALS | 2101680 | 07/09/2020 | 27.89 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| OFFICE THREE SIXTY INC | 2101799 | 07/09/2020 | 773.12 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101799 | 07/09/2020 | 118.92 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101799 | 07/09/2020 | 169.40 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101799 | 07/09/2020 | 202.83 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101799 | 07/09/2020 | 118.50 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101799 | 07/09/2020 | 118.50 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101799 | 07/09/2020 | 118.50 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101799 | 07/09/2020 | 166.36 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101799 | 07/09/2020 | 305.38 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101799 | 07/09/2020 | 191.43 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101799 | 07/09/2020 | 200.68 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101799 | 07/09/2020 | 184.50 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101799 | 07/09/2020 | 87.58 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101799 | 07/09/2020 | 50.17 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| PIONEER VALLEY EDUCATIONAL PRE | 2101690 | 07/09/2020 | 3,375.00 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | AIDS, MISCELLANEOUS TEACHING ** |
| PIONEER VALLEY EDUCATIONAL PRE | 2101690 | 07/09/2020 | 2,295.00 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | AIDS, MISCELLANEOUS TEACHING ** |
| PIONEER VALLEY EDUCATIONAL PRE | 2101690 | 07/09/2020 | 57.60 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | AIDS, MISCELLANEOUS TEACHING ** |
| PIONEER VALLEY EDUCATIONAL PRE | | 07/09/2020 | 81.00 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | BOOK ** |
| PIONEER VALLEY EDUCATIONAL PRE | 2101690 | 07/09/2020 | 63.00 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | BOOK ** |

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|--------|--------------------------------|---------|------|-------|---|
| PIONEER VALLEY EDUCATIONAL PRE | 2101690 | 07/09/2020 | 121.50 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | BOOK ** |
| PIONEER VALLEY EDUCATIONAL PRE | 2101690 | 07/09/2020 | 27.00 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | BOOK ** |
| PIONEER VALLEY EDUCATIONAL PRE | 2101690 | 07/09/2020 | 27.00 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | BOOK ** |
| PIONEER VALLEY EDUCATIONAL PRE | 2101690 | 07/09/2020 | 9.00 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | BOOK ** |
| PIONEER VALLEY EDUCATIONAL PRE | 2101690 | 07/09/2020 | 45.00 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | BOOK ** |
| PIONEER VALLEY EDUCATIONAL PRE | 2101690 | 07/09/2020 | 9.00 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | BOOK ** |
| PIONEER VALLEY EDUCATIONAL PRE | 2101690 | 07/09/2020 | 9.00 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | BOOK ** |
| PIONEER VALLEY EDUCATIONAL PRE | 2101690 | 07/09/2020 | 864.00 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | AIDS, MISCELLANEOUS TEACHING ** |
| PIONEER VALLEY EDUCATIONAL PRE | 2101690 | 07/09/2020 | 283.50 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | AIDS, MISCELLANEOUS TEACHING ** |
| PIONEER VALLEY EDUCATIONAL PRE | 2101690 | 07/09/2020 | 283.50 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | AIDS, MISCELLANEOUS TEACHING ** |
| PIONEER VALLEY EDUCATIONAL PRE | 2101690 | 07/09/2020 | 162.00 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | AIDS, MISCELLANEOUS TEACHING ** |
| PIONEER VALLEY EDUCATIONAL PRE | 2101690 | 07/09/2020 | 356.40 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | AIDS, MISCELLANEOUS TEACHING ** |
| PIONEER VALLEY EDUCATIONAL PRE | 2101690 | 07/09/2020 | 243.00 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | BOOK ** |
| PYRAMID SCHOOL PRODUCTS | 2101730 | 07/09/2020 | 395.45 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 2101772 | 07/09/2020 | 0.44 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101772 | 07/09/2020 | 1.70 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101772 | 07/09/2020 | 6.19 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101772 | 07/09/2020 | 12.84 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846 |
| PYRAMID SCHOOL PRODUCTS | 2101772 | 07/09/2020 | 2.59 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076 |
| PYRAMID SCHOOL PRODUCTS | 2101772 | 07/09/2020 | 4.95 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886 |
| PYRAMID SCHOOL PRODUCTS | 2101772 | 07/09/2020 | 11.59 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741 |
| PYRAMID SCHOOL PRODUCTS | 2101772 | 07/09/2020 | 1.80 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M HIGHLAND VR #5910121296 |
| PYRAMID SCHOOL PRODUCTS | 2101772 | 07/09/2020 | 12.19 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101773 | 07/09/2020 | 8.40 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437 |
| PYRAMID SCHOOL PRODUCTS | 2101773 | 07/09/2020 | 17.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101773 | 07/09/2020 | 5.88 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101773 | 07/09/2020 | 7.39 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101773 | 07/09/2020 | 14.24 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE VR #1746324 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|--------------------------------|---------|------|-------|---|
| PYRAMID SCHOOL PRODUCTS | 2101773 | 07/09/2020 | 19.80 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX |
| PYRAMID SCHOOL PRODUCTS | 2101774 | 07/09/2020 | 4.59 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | DIXON #12886 VR #12886 MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, |
| PYRAMID SCHOOL PRODUCTS | 2101774 | 07/09/2020 | 1.82 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PURPLE, RED, AND YELLOW) SANFORD #30078 CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR |
| PYRAMID SCHOOL PRODUCTS | 2101774 | 07/09/2020 | 9.80 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | #402 CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437 |
| PYRAMID SCHOOL PRODUCTS | 2101774 | 07/09/2020 | 10.20 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101775 | 07/09/2020 | 4.08 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101775 | 07/09/2020 | 4.08 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101775 | 07/09/2020 | 6.19 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INK/JET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000 |
| PYRAMID SCHOOL PRODUCTS | 2101775 | 07/09/2020 | 4.95 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886 |
| PYRAMID SCHOOL PRODUCTS | 2101775 | 07/09/2020 | 13.60 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101775 | 07/09/2020 | 12.24 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101775 | 07/09/2020 | 1.76 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101776 | 07/09/2020 | 4.59 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 |
| PYRAMID SCHOOL PRODUCTS | 2101776 | 07/09/2020 | 7.19 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 2101776 | 07/09/2020 | 6.60 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" I' CORE 3M HIGHLAND VR #5910341296 |
| PYRAMID SCHOOL PRODUCTS | 2101776 | 07/09/2020 | 24.38 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 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 | 2101777 | 07/09/2020 | 10.20 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101777 | 07/09/2020 | 2.97 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280 |
| PYRAMID SCHOOL PRODUCTS | 2101777 | 07/09/2020 | 7.49 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 2101777 | 07/09/2020 | 7.39 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 |



7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|---------|------------|--------|---------------------------------|---------|------|-------------|---|
| PYRAMID SCHOOL PRODUCTS | 2101778 | 07/09/2020 | 1.79 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 |
| | | | | | | | | ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: |
| | | | | | | | | BLACK, RED, AND WHITE) SAMSILL VR #1855X |
| PYRAMID SCHOOL PRODUCTS | 2101778 | 07/09/2020 | 1.95 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | SPECIFY COLOR ** BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 |
| TRAMID SCHOOL TRODUCTS | 2101770 | 01109/2020 | 1.95 | Noboboly IRABITIONAL ELEMENTARY | 0441110 | 0010 | 7007AI | ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: |
| | | | | | | | | BLACK, RED, AND WHITE) SAMSILL VR #1856X |
| | | | | | | | | SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 2101778 | 07/09/2020 | 2.20 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX |
| PYRAMID SCHOOL PRODUCTS | 2101778 | 07/09/2020 | 1.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441119 | 0610 | 900XF | CLI VR #301E CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX CLI |
| PTRAMID SCHOOL PRODUCTS | 2101//8 | 07/09/2020 | 1.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0010 | 900AF | VR #201E |
| PYRAMID SCHOOL PRODUCTS | 2101778 | 07/09/2020 | 4.08 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS |
| | | | | | | | | ALL STANDARD PENCILS 144/BOX PAPERMATE VR |
| | | | | | | | | #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101778 | 07/09/2020 | 25.50 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING |
| PYRAMID SCHOOL PRODUCTS | 2101778 | 07/09/2020 | 2.98 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PURPLE ELMERS VR #E555 MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: |
| T TRAMID SCHOOL TRODUCTS | 2101778 | 07/09/2020 | 2.96 | AUDUDON IKADITIONAL ELEMENTARI | 0441118 | 0010 | 900A1 | BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW |
| | | | | | | | | ODOR SANFORD VR #80074 |
| PYRAMID SCHOOL PRODUCTS | 2101778 | 07/09/2020 | 2.04 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" |
| | | | | | | | | CORE 3M HIGHLAND VR #6200341296 |
| PYRAMID SCHOOL PRODUCTS | 2101779 | 07/09/2020 | 4.32 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 2101779 | 07/09/2020 | 4.08 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS |
| | 2101775 | 0110912020 | | | 0 | 0010 | , o o i i i | ALL STANDARD PENCILS 144/BOX PAPERMATE VR |
| | | | | | | | | #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101779 | 07/09/2020 | 7.19 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET |
| | | | | | | | | SANFORD VR #860XX SERIES COLORS: BLACK, |
| PYRAMID SCHOOL PRODUCTS | 2101779 | 07/09/2020 | 2.04 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | BLUE, RED **SPECIFY COLOR** TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" |
| | 2101775 | 0110912020 | 2101 | | 0 | 0010 | , o o i i i | CORE 3M HIGHLAND VR #6200341296 |
| PYRAMID SCHOOL PRODUCTS | 2101779 | 07/09/2020 | 11.88 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS |
| | | | | | | | | AVERY VR# AVE23280 |
| PYRAMID SCHOOL PRODUCTS | 2101779 | 07/09/2020 | 1.98 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 2101780 | 07/09/2020 | 1.76 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX |
| | 2101/00 | 0110912020 | 11/0 | | 0 | 0010 | , o o i i i | CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101780 | 07/09/2020 | 6.60 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE |
| | | | | | | | | SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 2101780 | 07/09/2020 | 6.19 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101780 | 07/09/2020 | 5.88 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX |
| | | | | | | | | (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, |
| | | | | | | | | RED AND TURQUOISE) SANFORD VR #38250PP |
| PYRAMID SCHOOL PRODUCTS | 2101780 | 07/09/2020 | 5.88 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101780 | 07/09/2020 | 7.49 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK |
| | 2101/00 | 5110512020 | 7.49 | | 011110 | 0010 | 200711 | NON-TOXIC LOW ODOR 12/BOX SANFORD VR |
| | | | | | | | | #80001 |
| PYRAMID SCHOOL PRODUCTS | 2101780 | 07/09/2020 | 7.20 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON |
| | | | | | | | | VR #14402 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------------|------------|--------|--------------------------------|---------|------|-------|---|
| PYRAMID SCHOOL PRODUCTS | 2101781 | 07/09/2020 | 49.26 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101781 | 07/09/2020 | 15.54 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD VR #09554 |
| PYRAMID SCHOOL PRODUCTS | 2101781 | 07/09/2020 | 2.64 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101782 | 07/09/2020 | 4.08 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101782 | 07/09/2020 | 5.88 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101782 | 07/09/2020 | 35.36 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101782 | 07/09/2020 | 2.04 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296 |
| PYRAMID SCHOOL PRODUCTS | 2101783 | 07/09/2020 | 5.94 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886 |
| PYRAMID SCHOOL PRODUCTS | 2101783 | 07/09/2020 | 69.54 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741 |
| PYRAMID SCHOOL PRODUCTS | 2101783 | 07/09/2020 | 26.40 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296 |
| PYRAMID SCHOOL PRODUCTS | 2101783 | 07/09/2020 | 21.12 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101783 | 07/09/2020 | 61.90 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 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 | 2101783 | 07/09/2020 | 15.18 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 |
| PYRAMID SCHOOL PRODUCTS | 2101783 | 07/09/2020 | 9.18 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 |
| PYRAMID SCHOOL PRODUCTS | 2101783 | 07/09/2020 | 11.76 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101783 | 07/09/2020 | 5.69 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 |
| PYRAMID SCHOOL PRODUCTS | 2101783 | 07/09/2020 | 36.57 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 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 | 2101784 | 07/09/2020 | 29.09 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 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 | 2101784 | 07/09/2020 | 6.19 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 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 | 2101784 | 07/09/2020 | 7.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437 |
| PYRAMID SCHOOL PRODUCTS | 2101784 | 07/09/2020 | 5.88 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|--------------------------------|---------|------|-------|---|
| PYRAMID SCHOOL PRODUCTS | 2101784 | 07/09/2020 | 12.84 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846 |
| PYRAMID SCHOOL PRODUCTS | 2101784 | 07/09/2020 | 7.59 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 |
| PYRAMID SCHOOL PRODUCTS | 2101785 | 07/09/2020 | 5.89 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | DOUGH, MODELING REUSABLE 3 LB RESEALABLE |
| PYRAMID SCHOOL PRODUCTS | 2101785 | 07/09/2020 | 5.89 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | PLASTIC BUCKET GREEN CRAYOLA #57-0015-044 DOUGH, MODELING REUSABLE 3 LB PLASTIC |
| PYRAMID SCHOOL PRODUCTS | 2101785 | 07/09/2020 | 5.89 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | BUCKET, RED CRAYOLA #57-0015-38 DOUGH, MODELING REUSABLE 3 LB PLASTIC |
| PYRAMID SCHOOL PRODUCTS | 2101785 | 07/09/2020 | 10.20 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | BUCKET, YELLOW CRAYOLA #57-0015-34 GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING |
| PYRAMID SCHOOL PRODUCTS | 2101785 | 07/09/2020 | 5.94 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | PURPLE ELMERS VR #E555 PENCIL, WRITING #2 HB PRESHARPENED 12/BOX |
| PYRAMID SCHOOL PRODUCTS | 2101785 | 07/09/2020 | 8.16 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | DIXON #12886 VR #12886 ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS |
| | | | | | | | | ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101786 | 07/09/2020 | 12.84 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 |
| PYRAMID SCHOOL PRODUCTS | 2101786 | 07/09/2020 | 12.84 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000 MARKER, PERMANENT FINE POINT 24 COLOR SET |
| | | | | | | | | SANFORD #75846 |
| PYRAMID SCHOOL PRODUCTS | 2101786 | 07/09/2020 | 3.15 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC |
| PYRAMID SCHOOL PRODUCTS | 2101786 | 07/09/2020 | 6.19 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | VR #BLRP51ASST LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE |
| | | | | | | | | COMPATIBLE WITH LASER/INKJET PRINTERS 30 |
| PYRAMID SCHOOL PRODUCTS | 2101786 | 07/09/2020 | 7.49 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000 MARKER, DRY ERASE CHISEL TIP BLACK |
| | | | | | | | | NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 2101786 | 07/09/2020 | 14.38 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, |
| | | | | | | | | BLUE, RED **SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 2101786 | 07/09/2020 | 12.19 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. |
| PYRAMID SCHOOL PRODUCTS | 2101787 | 07/09/2020 | 51.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | 3M #R330-12AN GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING |
| | | | | | | | | PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101787 | 07/09/2020 | 15.54 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 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" |
| PYRAMID SCHOOL PRODUCTS | 2101787 | 07/09/2020 | 2.64 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | MEAD_VR #09554 CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX |
| PYRAMID SCHOOL PRODUCTS | 2101787 | 07/09/2020 | 16.32 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | CLI VR #301E GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING |
| PYRAMID SCHOOL PRODUCTS | 2101788 | 07/09/2020 | 0.88 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | PURPLE ELMERS VR #E555 CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX |
| | | | | | | | | CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101788 | 07/09/2020 | 5.88 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101788 | 07/09/2020 | 29.96 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR |
| | | | | | | | | #80001 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|--------------------------------|---------|------|-------|---|
| PYRAMID SCHOOL PRODUCTS | 2101789 | 07/09/2020 | 23.18 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741 |
| PYRAMID SCHOOL PRODUCTS | 2101789 | 07/09/2020 | 3.30 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296 |
| PYRAMID SCHOOL PRODUCTS | 2101789 | 07/09/2020 | 7.90 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750 |
| PYRAMID SCHOOL PRODUCTS | 2101789 | 07/09/2020 | 16.32 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101789 | 07/09/2020 | 1.76 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101789 | 07/09/2020 | 43.14 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 2101790 | 07/09/2020 | 7.19 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 2101790 | 07/09/2020 | 7.19 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 2101790 | 07/09/2020 | 7.19 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 2101790 | 07/09/2020 | 8.16 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101794 | 07/09/2020 | 4.08 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101794 | 07/09/2020 | 9.90 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 2101794 | 07/09/2020 | 19.80 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886 |
| PYRAMID SCHOOL PRODUCTS | 2101794 | 07/09/2020 | 14.24 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326 |
| QUILL CORPORATION | 2101750 | 07/09/2020 | 39.99 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101750 | 07/09/2020 | 9.93 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101750 | 07/09/2020 | 5.48 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD (BID 19-20814) |
| QUILL CORPORATION | 2101750 | 07/09/2020 | 26.10 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #14998 (BID 19-20814) |
| QUILL CORPORATION | 2101750 | 07/09/2020 | 18.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814) |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------|---------------|------------|--------|--------------------------------|---------|------|-------|---|
| QUILL CORPORATION | 2101750 | 07/09/2020 | 9.93 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 |
| QUILL CORPORATION | 2101750 | 07/09/2020 | 1.77 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | 19-20814) CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ |
| QUILL CORPORATION | 2101751 | 07/09/2020 | 3.70 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814) PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK (BID 19-20814) |
| QUILL CORPORATION | 2101751 | 07/09/2020 | 3.70 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE (BID 19-20814) |
| QUILL CORPORATION | 2101751 | 07/09/2020 | 21.63 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101751 | 07/09/2020 | 9.93 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101752 | 07/09/2020 | 19.86 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101752 | 07/09/2020 | 4.35 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #14998 (BID 19-20814) |
| QUILL CORPORATION | 2101752 | 07/09/2020 | 7.21 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101752 | 07/09/2020 | 2.58 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814) |
| QUILL CORPORATION | 2101752 | 07/09/2020 | 7.21 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101753 | 07/09/2020 | 24.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814) |
| QUILL CORPORATION | 2101753 | 07/09/2020 | 7.21 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101753 | 07/09/2020 | 7.20 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814) |
| QUILL CORPORATION | 2101753 | 07/09/2020 | 0.50 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814) |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|---------------|------------|----------|--------------------------------------|---------|------|---|--|
| QUILL CORPORATION | 2101753 | 07/09/2020 | 1.77 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ |
| | | | | | | | | SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814) |
| QUILL CORPORATION | 2101753 | 07/09/2020 | 14.40 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK DIXON |
| OUUL CORPORTION | 2101752 | 07/00/2020 | 12.00 | AT IDTIDON TO A DITIONAL ELEMENTA DV | 0441110 | 0(10 | OOOVE | TICONDEROGA #13882 VR #13882 (BID 19-20814) |
| QUILL CORPORATION | 2101753 | 07/09/2020 | 12.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814) |
| QUILL CORPORATION | 2101795 | 07/09/2020 | 9.93 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 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 | 2101795 | 07/09/2020 | 39.99 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE |
| Quint com on mon | 2101770 | 0110312020 | | | 0111077 | 0010 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT |
| | | | | | | | | VR#559 (BID 19-20814) |
| REALLY GOOD STUFF INC | 2101685 | 07/09/2020 | 32.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| REALLY GOOD STUFF INC | 2101685 | 07/09/2020 | 12.60 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| REALLY GOOD STUFF INC | 2101685 | 07/09/2020 | 12.56 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| REALLY GOOD STUFF INC | 2101685 | 07/09/2020 | 44.61 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| REALLY GOOD STUFF INC | 2101685 | 07/09/2020 | 6.78 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| ROCHESTER 100 INC | 2101728 | 07/09/2020 | 962.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SCHOLASTIC EDUCATION | 2101725 | 07/09/2020 | 104.97 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | BOOK ** |
| SCHOLASTIC EDUCATION | 2101725 | 07/09/2020 | 244.93 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | BOOK ** |
| SCHOLASTIC EDUCATION | 2101725 | 07/09/2020 | 233.92 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | BOOK ** |
| SCHOLASTIC EDUCATION | 2101725 | 07/09/2020 | 272.83 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | BOOK ** |
| SCHOLASTIC EDUCATION | 2101725 | 07/09/2020 | 119.92 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | BOOK ** |
| SCHOLASTIC EDUCATION | 2101725 | 07/09/2020 | 139.88 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | BOOK ** |
| SCHOLASTIC EDUCATION | 2101725 | 07/09/2020 | 100.42 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC EDUCATION | 2102258 | 07/16/2020 | 575.00 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | BOOK ** |
| SCHOLASTIC EDUCATION | 2102258 | 07/16/2020 | 2,100.00 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | BOOK ** |
| SCHOLASTIC EDUCATION | 2102258 | 07/16/2020 | 99.00 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 120F | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC MAGAZINES | 2101732 | 07/09/2020 | 5,038.89 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2101732 | 07/09/2020 | 503.89 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL HEALTH CORPORATION | 2101792 | 07/09/2020 | 45.77 | AUDUBON TRADITIONAL ELEMENTARY | 0441037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 2101792 | 07/09/2020 | 172.28 | AUDUBON TRADITIONAL ELEMENTARY | 0441037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 2101727 | 07/09/2020 | 6.77 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101727 | 07/09/2020 | 66.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | #2013917 SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, |
| | 2101/2/ | 0110312020 | 00100 | | 011110 | 0010 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | SMART STOP FEATURE, NON SKID FEET EXTRA |
| | | | | | | | | LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR |
| | | | | | | | | #1295561 |
| SCHOOL SPECIALTY | 2101727 | 07/09/2020 | 21.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE 8 |
| | | | | | | | | COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN GREEN ORANGE RED VIOLET & |
| | | | | | | | | BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196 |
| SCHOOL SPECIALTY | 2101727 | 07/09/2020 | 8.76 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS |
| | | | | | | | | SEWN BINDING BLACK/WHITE MARBLE COVER 100 |
| | | | | | | | | SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|--------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2101727 | 07/09/2020 | 2.99 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975 |
| SCHOOL SPECIALTY | 2101733 | 07/09/2020 | 5.13 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# |
| SCHOOL SPECIALTY | 2101733 | 07/09/2020 | 14.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | 1502917 CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2101733 | 07/09/2020 | 21.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101733 | 07/09/2020 | 9.16 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2101733 | 07/09/2020 | 7.57 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765 |
| SCHOOL SPECIALTY | 2101733 | 07/09/2020 | 7.57 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #1439766 |
| SCHOOL SPECIALTY | 2101734 | 07/09/2020 | 0.80 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101734 | 07/09/2020 | 0.38 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2101734 | 07/09/2020 | 8.40 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2101734 | 07/09/2020 | 6.77 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101734 | 07/09/2020 | 7.99 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888 |
| SCHOOL SPECIALTY | 2101734 | 07/09/2020 | 5.28 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101734 | 07/09/2020 | 3.04 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785 |
| SCHOOL SPECIALTY | 2101734 | 07/09/2020 | 21.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101734 | 07/09/2020 | 5.46 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #054129 |
| SCHOOL SPECIALTY | 2101734 | 07/09/2020 | 2.40 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764 |
| SCHOOL SPECIALTY | 2101735 | 07/09/2020 | 36.30 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101735 | 07/09/2020 | 4.20 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2101735 | 07/09/2020 | 0.87 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2101735 | 07/09/2020 | 2.93 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON #6517 VR #1506541 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|--------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 2101735 | 07/09/2020 | 12.90 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220 |
| SCHOOL SPECIALTY | 2101735 | 07/09/2020 | 4.02 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP |
| SCHOOL SPECIALTY | 2101735 | 07/09/2020 | 2.15 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229 DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED |
| SCHOOL SPECIALTY | 2101736 | 07/09/2020 | 4.32 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | BASE SCHOOL SMART VR #081904 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 | 2101736 | 07/09/2020 | 3.29 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690 |
| SCHOOL SPECIALTY | 2101736 | 07/09/2020 | 3.60 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763 |
| SCHOOL SPECIALTY | 2101736 | 07/09/2020 | 17.78 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750 VR #1503274 |
| SCHOOL SPECIALTY | 2101736 | 07/09/2020 | 1.94 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063 |
| SCHOOL SPECIALTY | 2101736 | 07/09/2020 | 3.20 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708 |
| SCHOOL SPECIALTY | 2101736 | 07/09/2020 | 0.95 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX, SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2101736 | 07/09/2020 | 2.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101736 | 07/09/2020 | 7.56 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503 |
| SCHOOL SPECIALTY | 2101736 | 07/09/2020 | 5.13 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# 1502917 |
| SCHOOL SPECIALTY | 2101736 | 07/09/2020 | 21.90 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029 |
| SCHOOL SPECIALTY | 2101736 | 07/09/2020 | 4.40 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101737 | 07/09/2020 | 8.40 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2101737 | 07/09/2020 | 14.60 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029 |
| SCHOOL SPECIALTY | 2101737 | 07/09/2020 | 0.95 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2101737 | 07/09/2020 | 13.58 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) |
| SCHOOL SPECIALTY | 2101738 | 07/09/2020 | 33.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PENDAFLEX #R152 VR #1436451 SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR |
| SCHOOL SPECIALTY | 2101738 | 07/09/2020 | 1.80 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | #1295561 PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181 |



| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------|------------|--------|--------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 2101738 | 07/09/2020 | 2.24 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR #008223 |
| SCHOOL SPECIALTY | 2101739 | 07/09/2020 | 1.28 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708 |
| SCHOOL SPECIALTY | 2101739 | 07/09/2020 | 13.50 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698 |
| SCHOOL SPECIALTY | 2101739 | 07/09/2020 | 16.80 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2101739 | 07/09/2020 | 10.32 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596 |
| SCHOOL SPECIALTY | 2101739 | 07/09/2020 | 0.97 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063 |
| SCHOOL SPECIALTY | 2101740 | 07/09/2020 | 6.79 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS 3M #680-PPBGVA VR# 1329899 |
| SCHOOL SPECIALTY | 2101740 | 07/09/2020 | 12.59 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101740 | 07/09/2020 | 2.40 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101740 | 07/09/2020 | 4.84 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101740 | 07/09/2020 | 27.16 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101740 | 07/09/2020 | 12.59 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101741 | 07/09/2020 | 1.08 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712 |
| SCHOOL SPECIALTY | 2101741 | 07/09/2020 | 8.40 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2101741 | 07/09/2020 | 1.76 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101741 | 07/09/2020 | 14.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101741 | 07/09/2020 | 5.76 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101741 | 07/09/2020 | 8.76 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029 |
| SCHOOL SPECIALTY | 2101741 | 07/09/2020 | 2.29 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2101741 | 07/09/2020 | 1.20 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------|---------|------------|--------|---------------------------------|----------|-------|----------------|---|
| SCHOOL SPECIALTY | 2101741 | 07/09/2020 | 1.35 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE |
| SCHOOL SPECIALTY | 2101741 | 07/09/2020 | 1.28 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | 50/PKG 76 LB PACON #103022 VR #054027 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" |
| School Steenter I | 2101/41 | 01109/2020 | 1.20 | Nebeboly IRABITIONAL ELEMENTARY | 0441110 | 0010 | 9007AI | GRAY (50/PKG) PACON #103027 VR #054042 |
| SCHOOL SPECIALTY | 2101741 | 07/09/2020 | 1.28 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" |
| | 2101241 | 05/00/2020 | 1.40 | | 0.4.1110 | 0.610 | 000375 | LILAC (50/PKG) PACON #103018 VR #054015 |
| SCHOOL SPECIALTY | 2101741 | 07/09/2020 | 1.42 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411 |
| SCHOOL SPECIALTY | 2101741 | 07/09/2020 | 1.28 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" |
| | | | | | | | | TAN (50/PKG) PACON #103023 VR #054030 |
| SCHOOL SPECIALTY | 2101741 | 07/09/2020 | 1.32 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970 |
| SCHOOL SPECIALTY | 2101741 | 07/09/2020 | 1.20 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 |
| | | | | | | | | LB WHITE PACON #103026 VR #1006764 |
| SCHOOL SPECIALTY | 2101741 | 07/09/2020 | 2.22 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 |
| | | | | | | | | LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 2101741 | 07/09/2020 | 5.16 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL |
| | | | | | | | | PRACTICE DRAWING TYPE WHITE #1 GRADE 500 |
| SCHOOL SPECIALTY | 2101741 | 07/09/2020 | 33.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | SHEETS/REAM SCHOOL SMART VR #085596 |
| SCHOOL SPECIALI I | 2101/41 | 07/09/2020 | 33.00 | AUDUBON IRADITIONAL ELEMENTARY | 0441118 | 0010 | 900AF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA |
| | | | | | | | | LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR |
| | | | | | | | | #1295561 |
| SCHOOL SPECIALTY | 2101742 | 07/09/2020 | 53.76 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, |
| | | | | | | | | BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND |
| | | | | | | | | YELLOW. CRAYOLA #52-4008, VR# 1290464 |
| SCHOOL SPECIALTY | 2101742 | 07/09/2020 | 21.45 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101742 | 07/09/2020 | 5.28 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X |
| SCHOOL SPECIALTY | 2101742 | 07/09/2020 | 33.60 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA |
| School Steenter I | 2101/42 | 01109/2020 | 55.00 | | 0441110 | 0010 | 900 / | #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2101742 | 07/09/2020 | 3.88 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. |
| SCHOOL SPECIALTY | 2101742 | 07/09/2020 | 12.59 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | SCHOOL SMART VR #032403 PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" |
| SCHOOL SPECIALI I | 2101742 | 07/09/2020 | 12.39 | AUDUBON IRADITIONAL ELEMENTARY | 0441118 | 0010 | 900AF | PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, |
| | | | | | | | | VR #336769 |
| SCHOOL SPECIALTY | 2101743 | 07/09/2020 | 2.64 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" |
| SCHOOL SPECIALTY | 2101743 | 07/09/2020 | 2.74 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PINK (50/PKG) PACON #103012 VR #053997 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" |
| | 21017.0 | 0110912020 | 2.7.1 | | 0 | 0010 | <i>y</i> 00111 | SHOCKING PINK (50/PKG) PACON #103013 VR #054000 |
| SCHOOL SPECIALTY | 2101743 | 07/09/2020 | 2.78 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 |
| SCHOOL SPECIALTY | 2101743 | 07/09/2020 | 0.96 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | LB HOLIDAY RED PACON #102993 VR #216775 CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) |
| School Steeralt 1 | 2101/45 | 07/09/2020 | 0.90 | AUDUDUN IKADITIONAL ELEMENTARI | 0441110 | 0010 | JUUAI | SCHOOL SMART BY APC VR #088708 |
| SCHOOL SPECIALTY | 2101743 | 07/09/2020 | 8.40 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA |
| SCHOOL SPECIALTY | 2101742 | 07/00/2020 | 10.22 | | 0441110 | 0(10 | OOOVE | #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2101743 | 07/09/2020 | 10.32 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 |
| | | | | | | | | SHEETS/REAM SCHOOL SMART VR #085596 |
| | | | | | | | | |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------|---------|------------|--------|---------------------------------|---------|------|--------|---|
| SCHOOL SPECIALTY | 2101743 | 07/09/2020 | 13.50 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG |
| SCHOOL SPECIALTY | 2101744 | 07/09/2020 | 13.16 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | LEFT/RIGHT HANDED FISKARS #9416 VR #372698 MARKER, HIGHLIGHTER YELLOW 12/BX BIC |
| | | | | | | | | #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2101744 | 07/09/2020 | 6.55 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660 |
| SCHOOL SPECIALTY | 2101744 | 07/09/2020 | 11.64 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. |
| SCHOOL SPECIALTY | 2101744 | 07/09/2020 | 4.80 | ALIDUDON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY | 2101744 | 07/09/2020 | 4.80 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0010 | 900AF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101744 | 07/09/2020 | 2.28 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY |
| SCHOOL SPECIALTY | 2101744 | 07/09/2020 | 135.80 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | 12/BX. SCHOOL SMART VR #032397 ENVELOPE. WHITE #1 BOND BUSINESS #10 24 LB |
| | | | | | | | | 500/BOX SCHOOL SMART #2013890 VR #2013890 |
| SCHOOL SPECIALTY | 2101744 | 07/09/2020 | 40.74 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 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 | 2101744 | 07/09/2020 | 20.52 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP |
| | | | | | | | | CAPACITY, APPROX SIZE 9" X 13". AVAILABLE |
| | | | | | | | | COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND |
| SCHOOL SPECIALTY | 2101744 | 07/09/2020 | 20.52 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | YELLOW SAUNDERS #216XX. SPECIFY COLOR** CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY |
| School St Lemilit | 2101711 | 01109/2020 | 20.52 | | 01110// | 0010 | 900/H | CLIP, SAE AND METRIC RULER EDGE, 1" CLIP |
| | | | | | | | | CAPACITY, APPROX SIZE 9" X 13". AVAILABLE |
| | | | | | | | | COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR** |
| SCHOOL SPECIALTY | 2101744 | 07/09/2020 | 3.42 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY |
| | | | | | | | | CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE |
| | | | | | | | | COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND |
| | | | | | | | | YELLOW SAUNDERS #216XX. SPECIFY COLOR** |
| SCHOOL SPECIALTY | 2101744 | 07/09/2020 | 62.95 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 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 | 2101745 | 07/09/2020 | 9.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 |
| SCHOOL SPECIALTY | 2101745 | 07/09/2020 | 1.94 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | 1/2" X 5" X 2" SCHOOL SMART VR #1574181 CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. |
| | | | | | | | | SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY | 2101745 | 07/09/2020 | 0.80 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101745 | 07/09/2020 | 2.03 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA |
| | 2101745 | 07/00/2020 | 2.02 | | 0441110 | 0(10 | 000375 | #54-1216-051 VR #007830 |
| SCHOOL SPECIALTY | 2101745 | 07/09/2020 | 2.03 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833 |
| SCHOOL SPECIALTY | 2101745 | 07/09/2020 | 2.03 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA |
| SCHOOL SPECIALTY | 2101745 | 07/09/2020 | 2.03 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | #54-1216-038 VR #007857 PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA |
| SCHOOL SI LUALI I | 2101743 | 0110912020 | 2.03 | ACCOUNTRADITIONAL ELEMENTARI | 011110 | 0010 | 20071 | #54-1216-034 VR #007869 |
| SCHOOL SPECIALTY | 2101745 | 07/09/2020 | 2.03 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA |
| SCHOOL SPECIALTY | 2101745 | 07/09/2020 | 2.03 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | #54-1216-044 VR #007842 PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA |
| | | | | | | | | #54-1216-069 VR #007848 |
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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------|------------|--------|--------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 2101745 | 07/09/2020 | 2.03 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866 |
| SCHOOL SPECIALTY | 2101745 | 07/09/2020 | 2.03 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836 |
| SCHOOL SPECIALTY | 2101745 | 07/09/2020 | 2.03 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863 |
| SCHOOL SPECIALTY | 2101745 | 07/09/2020 | 2.03 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAINT, LIQUID TEMPERA TURQUOISE 16 OZ CRAYOLA #54-1216-048 VR #007860 |
| SCHOOL SPECIALTY | 2101745 | 07/09/2020 | 26.64 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 2101745 | 07/09/2020 | 5.30 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 VR #1506556 |
| SCHOOL SPECIALTY | 2101745 | 07/09/2020 | 32.40 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701 |
| SCHOOL SPECIALTY | 2101745 | 07/09/2020 | 14.94 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101745 | 07/09/2020 | 13.58 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101745 | 07/09/2020 | 2.03 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851 |
| SCHOOL SPECIALTY | 2101746 | 07/09/2020 | 34.32 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101746 | 07/09/2020 | 12.44 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376 |
| SCHOOL SPECIALTY | 2101746 | 07/09/2020 | 3.52 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101746 | 07/09/2020 | 2.92 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 48/BOX CRAYOLA #52-0048 VR #007536 |
| SCHOOL SPECIALTY | 2101746 | 07/09/2020 | 13.10 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660 |
| SCHOOL SPECIALTY | 2101746 | 07/09/2020 | 6.79 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS 3M #680-PPBGVA VR# 1329899 |
| SCHOOL SPECIALTY | 2101746 | 07/09/2020 | 6.55 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217 |
| SCHOOL SPECIALTY | 2101747 | 07/09/2020 | 17.28 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503 |
| SCHOOL SPECIALTY | 2101747 | 07/09/2020 | 6.55 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660 |
| SCHOOL SPECIALTY | 2101747 | 07/09/2020 | 9.94 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|--------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 2101747 | 07/09/2020 | 14.94 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851 |
| SCHOOL SPECIALTY | 2101747 | 07/09/2020 | 14.94 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101747 | 07/09/2020 | 2.99 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975 |
| SCHOOL SPECIALTY | 2101747 | 07/09/2020 | 3.99 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978 |
| SCHOOL SPECIALTY | 2101747 | 07/09/2020 | 66.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |
| SCHOOL SPECIALTY | 2101748 | 07/09/2020 | 53.76 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008, VR# 1290464 |
| SCHOOL SPECIALTY | 2101748 | 07/09/2020 | 8.40 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | 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 | 2101748 | 07/09/2020 | 1.76 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101748 | 07/09/2020 | 5.72 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101748 | 07/09/2020 | 9.20 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #054150 |
| SCHOOL SPECIALTY | 2101748 | 07/09/2020 | 15.60 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239 |
| SCHOOL SPECIALTY | 2101748 | 07/09/2020 | 9.84 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #054138 |
| SCHOOL SPECIALTY | 2101748 | 07/09/2020 | 8.88 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 2101748 | 07/09/2020 | 5.16 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #054069 |
| SCHOOL SPECIALTY | 2101748 | 07/09/2020 | 5.35 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG PACON #103076 VR #011145 |
| SCHOOL SPECIALTY | 2101749 | 07/09/2020 | 1.94 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057 |
| SCHOOL SPECIALTY | 2101749 | 07/09/2020 | 1.94 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063 |
| SCHOOL SPECIALTY | 2101749 | 07/09/2020 | 1.94 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|--------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 2101749 | 07/09/2020 | 3.52 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101749 | 07/09/2020 | 1.09 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 |
| SCHOOL SPECIALTY | 2101749 | 07/09/2020 | 2.29 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874 PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2101749 | 07/09/2020 | 6.55 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12", 3/4" RULED SCHOOL SMART BY APC #1811 VR #085219 |
| SCHOOL SPECIALTY | 2101749 | 07/09/2020 | 3.80 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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 | 2101749 | 07/09/2020 | 4.35 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2101749 | 07/09/2020 | 35.68 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839 |
| SCHOOL SPECIALTY | 2101749 | 07/09/2020 | 29.60 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CRAYON, WAX LARGE 7/16" DIA., 16/BOX(BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUOISE-BLUE, WHITE, YELLOW, YELLOW-GREENYELLOW-ORANGE CRAYOLA #52-0336 VR#007551 |
| SCHOOL SPECIALTY | 2101749 | 07/09/2020 | 24.15 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121 |
| SCHOOL SPECIALTY | 2101791 | 07/09/2020 | 26.10 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101791 | 07/09/2020 | 26.10 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101791 | 07/09/2020 | 8.77 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101791 | 07/09/2020 | 35.55 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101793 | 07/09/2020 | 3.20 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708 |
| SCHOOL SPECIALTY | 2101793 | 07/09/2020 | 0.95 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 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 | 2101793 | 07/09/2020 | 6.79 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS 3M #680-PPBGVA VR# 1329899 |
| SCHOOL SPECIALTY | 2101793 | 07/09/2020 | 12.59 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 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 | 2101793 | 07/09/2020 | 45.42 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765 |
| SCHOOL SPECIALTY | 2101800 | 07/09/2020 | 53.76 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008, VR# 1290464 |



7/1/2020 THROUGH 7/20/2020

| SCHOOL SPECIALTY 3101800 9798/2020 9.1.45 MIDELENA TRADITIONAL FLEMENTARY 641118 668 8007 MARKER, COLONE CONCOULT, TRADUCTIONAL CARYOLA SCHOOL SPECIALTY 2101800 9799/2020 5.2.0 AUDUBON TRADITIONAL FLEMENTARY 041118 6610 9007 PT NOT HABLE 00000 (CARYOLA SCHOOL SPECIALTY 2101800 9799/2020 3.3.6 AUDUBON TRADITIONAL FLEMENTARY 041118 6610 9007 PT NOT PR NE NVL 21/21/21/21/21/21/21/21/21/21/21/21/21/2 | VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--|------------------------|---------------|------------|-----------|------------------------------------|---------|------|---------|---|
| School Specialty 10180 0709200 5.28 ADDGON TRADITIONAL ELEMENTARY 64111 6401 6401 6401 6401 6401 SCHOOL SPECIALTY 10190 0709200 3.39 ADDGON TRADITIONAL ELEMENTARY 64111 640 6401 6401 6401 SCHOOL SPECIALTY 10190 709200 3.38 ADDGON TRADITIONAL ELEMENTARY 64111 640 6400 | SCHOOL SPECIALTY | 2101800 | 07/09/2020 | 21.45 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE |
| Scilool spectratry 2009 52 ADDUMON TRADITIONAL LELIMINATIV 04111 616 9000 562700 LSPECIALTY Scilool spectratry 210100 709/200 338 ADDUMON TRADITIONAL LELIMINATIV 04111 610 9000 9000 9000 9000 9000 9000 90000 9000 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | | | |
| SCHOOL SPECIALTY 210100 9709-2020 5.2.3 ALDERION TRADITIONAL FLANDITIONAL FLAND | | | | | | | | | |
| school specially 2008 and 2008 | SCHOOL SPECIALTY | 2101800 | 07/09/2020 | 5.28 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XE | |
| SCHOOL SPECIALTY 210180 0709/2020 33.60 AUDIBON TRADITIONAL ELEMENTARY 044118 600 90.00 ACX YOK, WAX RECULAR SZE 2460X CRAYCLA 53.004 V 9807521 SCHOOL SPECIALTY 210180 0709220 3.83 AUDIBON TRADITIONAL ELEMENTARY 044118 600 90.00 PALIE BINDER LAKGE 20 WIDTH 1° CAACITY 12 EXC. SCHOOL SPECIALTY SCHOOL SPECIALTY 210180 0709200 12.50 AUDIBON TRADITIONAL ELEMENTARY 044117 610 90.00 PALIES TOFICS CONSTRUCT SBARCET, DOTINAL ELEMENTARY 044118 610 90.00 PALIES TOFICS CONSTRUCT SBARCET, DOTINAL ELEMENTARY 044107 631 90.00 PALIES TOFICS CONSTRUCT SBARCET, DOTINAL ELEMENTARY 044107 601 90.00 90.00 PALIES TOFICS CONSTRUCT SBARCET, DOTINAL ELEMENTARY 044107 601 90.00 PALIES TOFICS CONSTRUCT SBARCET, DOTINAL ELEMENTARY 044107 601 90.00 PALIES TOFICS CONSTRUCT SBARCET, DOTINAL ELEMENTARY 044107 601 90.00 PALIES TOFICS CONSTRUCT SBARCET, DOTINAL ELEMENTARY 044107 601 90.00 PALIES TOFICS CONSTRUCT SBARCET, OSTANCET, DOTINAL ELEMENTARY 044107 0.01 PALIES TOFICS CONSTRUCT SBARCET, OSTANCET, DOTINAL ELEMENTARY SBARCET, OSTANCET, DOTINAL ELEMENTARY SBARCET, OSTANCET, DOTINAL ELEMENTARY SBARCET, | SCHOOL SI LEIALI I | 2101800 | 07/09/2020 | 5.26 | AUDUDON IKADITIONAL ELEMENTARI | 0441110 | 0010 | 900AI | |
| SCHOOL SPECIALTY 210180 0709/2020 3.88 AUDUBON TRADITIONAL ELEMENTARY 044118 060 90.07 PLE BINDER LARGE 2* WIDTH 1* CARACTY 12/8X. SCHOOL SMICH 7* 000/2004 SCHOOL SPECIALTY 210179 0709/2020 1.6500 AUDUBON TRADITIONAL ELEMENTARY 044118 600 90.07 PLAIN 100 SMICH 7* 000/2004 S POSTAL ELEMENTARY 210179 0.709/2020 1.6500 AUDUBON TRADITIONAL ELEMENTARY 044107 051 90.0 SEMURE LARGE 2* WIDTH 1* CARACTY 12/8X. SCHOOL SMICH 7* 000/2004 S POSTAL ELEMENTARY 210179 0.709/2020 1.6500 AUDUBON TRADITIONAL ELEMENTARY 044107 051 90.0 SEMURE LARGE 2* WIDTH 1* CARACTY 12/8X. S POSTAL ELEMENTARY 210129 7.090/200 1.6500 AUDUBON TRADITIONAL ELEMENTARY 044107 051 90.0 SEMURE LARGE 2* WIDTH 1* CARACTY 12/8X. S POSTAL ELEMENTARY 210129 7.090/200 1.6500 AUDUBON TRADITIONAL ELEMENTARY 044107 051 90.000 SEMURE LARGE 2* WIDTH 1* CARACTY 12/8X. S POSTAL ELEMENTARY 210129 7.090/200 1.6500 AUDUBON TRADITIONAL ELEMENTARY 041107 041 90.000 SEMURE LARGE 2* WIDTH 1* CARACTY 12/8X. S POSTAL ELEMENTARY 210218 7.090/200 1.6500 AULARD HIGH SCHOOL 10518 <td< td=""><td>SCHOOL SPECIALTY</td><td>2101800</td><td>07/09/2020</td><td>33.60</td><td>AUDUBON TRADITIONAL ELEMENTARY</td><td>0441118</td><td>0610</td><td>900XF</td><td></td></td<> | SCHOOL SPECIALTY | 2101800 | 07/09/2020 | 33.60 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | |
| School sysce Provide Provide< | | | | | | | | | #52-0024 VR# 007521 |
| School spectality 20108 7009220 1.29 AUDUBON TRADITIONAL ELEMENTARY 441118 8018 8028 8020 Section 20108 (100 section 201 | SCHOOL SPECIALTY | 2101800 | 07/09/2020 | 3.88 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | , |
| US POSTAL SERVICE 2101 09 PT 2102 00 PA Answer Assess Autopion traditional elementary 04010 051 05000 PENN INSERFETAD IA PADAWACE, AN eSS-LIAN, VIGNORS VS POSTAL SERVICE 210200 7079200 3550 Allards High School 05107 0610 90020 SIGN FETADAMACE, AN eSS-LIAN, SRVICE, POSTAGE POSTAL ** DATA IDS PARTIES AND NOULE DOOKSELLER 210250 071/9200 3550 Allards High School 10010 10010 90020 SIGN FETADAMACE, AN eSS-LIAN, SRVICE, POSTAGE POS | SCHOOL SPECIALTY | 2101000 | 07/00/2020 | 12.50 | ALIDUDON TO A DITIONAL ELEMENTA DV | 0441110 | 0(10 | OOOVE | |
| VE POSITAL SERVICE 9 2101798 PT 200200 241 1.6500 3.6549.5 AUDUBON TRADITIONAL ELEMENTARY 04107 501 900XF SERVICE, POSTAGE/POSTAL ** 100 100 100 100 100 100.7 100 | SCHOOL SPECIALI I | 2101800 | 07/09/2020 | 12.39 | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0010 | 900AF | |
| 9VVIVectorATOMIC CONGRUINC21020007140200AS50BALARD HIGH SCHOOL105070409007BONTABARNESAND NOBLE BOOKSELLER21020007160200AS50BALARD HIGH SCHOOL1051704019007CHATPERACK (AS5) ***HURST OFFICE SUPPLIERS2103000708020AS50BALARD HIGH SCHOOL10520002071011CHATPERACK (AS5) ***HURST OFFICE SUPPLIERS2103000708200AS300BALARD HIGH SCHOOL1028200.701011CHATPERACK (AS5) ***HURST OFFICE SUPPLIERS2103000708200AS300BALARD HIGH SCHOOL1028200.70101111101111101111101111101111 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | | | | | |
| ATOMIC COWGIRL INC 2102050 07/14/2020 35.79 BALLARD HIGH SCHOOL 1051077 0610 900XF SIGN ** BARNES AND NOBLE BOOKSELLERS 210250 07/16/2020 35.679 BALLARD HIGH SCHOOL 1051077 0610 900XF BOOK, PAPEBACK (753) ** HURST OFFICE SUPPLIERS 2101580 07/08/2020 821.52 BALLARD HIGH SCHOOL 1052826 0679 711X FURNITURE, CLASSROOM OFFICE WOOD METAL HON (BID DISCOTIT IS 55.51%) ** HURST OFFICE SUPPLIERS 2101580 07/08/2020 3,393.06 BALLARD HIGH SCHOOL 1052826 0679 711X FURNITURE, CLASSROOM OFFICE WOOD METAL HON (BID DISCOTIT IS 55.51%) ** HURST OFFICE SUPPLIERS 2101580 07/08/2020 3,393.06 BALLARD HIGH SCHOOL 105118 0610 900XF SIGN ** CUT RIGHT ON LIFT HAND /* BOODDMETAL HON (BID T/74) (BID DISCOTIT IS 55.51%) ** HURST OFFICE SUPPLIERS 210254 07/06/2020 196.00 BALLARD HIGH SCHOOL 105118 0610 900XF SIGN ** CUT RIGHT ON COLONE TS 55.51%) ** LIFE FTINESS 210254 07/16/2020 196.00 BAL | U S POSTAL SERVICE | 2101798 | 07/09/2020 | 1,650.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| BARNES AND NOBLE BOOKSELLERS 210261 071/6202 356.79 BAILARD HIGH SCHOOL 105107 064 900XF BOOK, PAPERBACK (765)** HURST OFFICE SUPPLIERS 2108 0708/202 17.08.8 BAILARD HIGH SCHOOL 102522 67 71.1X FURNTURE, CLASSROOM OFFICE WOODMETAL HON BOTTAL (BDI DOTTAL) (BDI | 89 | FY | 2021 | 36,549.56 | | | | | |
| BARNES AND NOBLE BOOKSELLERS 210261 071/6202 356.79 BAILARD HIGH SCHOOL 105107 064 900XF BOOK, PAPERBACK (765)** HURST OFFICE SUPPLIERS 2108 0708/202 17.08.8 BAILARD HIGH SCHOOL 102522 67 71.1X FURNTURE, CLASSROOM OFFICE WOODMETAL HON BOTTAL (BDI DOTTAL) (BDI | ATOMIC CONCIDE DIC | 2102056 | 07/14/2020 | 07.50 | | 1051077 | 0(10 | 000375 | SIGN ** |
| IURST OFFICE SUPPLIERS21015800.708/20201,760.84BALLARD HIGH SCHOOL1052820.6797.11XFURNTURE, CLASSROOM OFFICE WOODMETAL HON (BD 7774) (BD DISCOUNT IS \$5.31%) **HURST OFFICE SUPPLIERS2101580708/202022.1.52BALLARD HIGH SCHOOL1052826797.11XFURNTURE, CLASSROOM OFFICE WOODMETAL HON (BD 7774) (BD DISCOUNT IS \$5.31%) **HURST OFFICE SUPPLIERS2101580708/20203.393.06BALLARD HIGH SCHOOL1052826797.11XFURNTURE, CLASSROOM OFFICE WOODMETAL HON (BD 7774) (BD DISCOUNT IS \$5.31%) **KURTZ BROS INC210183709/20203.69.00BALLARD HIGH SCHOOL1051180.610900XSCHORS SCHORT POINTED TIP, TLONG, 2.34* CUT, RIGHT OR LEFT HAND, STANLESS STELE BADES FISKARB \$9458 VR (10078)LIFE FTINESS21022640.716/202025.500BALLARD HIGH SCHOOL1051180.610900XEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **LIFE FTINESS2102640.716/20203.15.45BALLARD HIGH SCHOOL1051170.644TXXBOOK **MACMILLAN HOLDINGS LLC2106800.709/20203.15.45BALLARD HIGH SCHOOL1051170.644TXXSORVCC, SHIPPINO & HANDLING (REIGHT) **MACMILLAN HOLDINGS LLC2102640.716/20201.60.0BALLARD HIGH SCHOOL1051180.610900XEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MACMILLAN HOLDINGS LLC2102637.16/20201.60.0BALLARD HIGH SCHOOL1051180.610900XEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION ** | | | | | | | | | |
| HIURST OFFCE SUPPLIERS21015800708/2020821.52BALLARD HIGH SCHOOL10528260679711XHOR BID 774 (BID DISCOUNT IS 58.51%) ** HOR BID ROUNT IS 58.51% ** | | | | | | | | | |
| IURST OFFICE SUPPLIERS21015800708/2020821.52BALLARD HIGH SCHOOL1052820679711XFURNITURE, CLASSROOM OFFICE WOODMETAL HON (BD 7774) (BD DISCOUNT IS \$5.1%) ***HURST OFFICE SUPPLIERS21015500708/20203.393.06BALLARD HIGH SCHOOL1051820709711XFURNITURE, CLASSROOM OFFICE WOODMETAL HON (BD 7774) (BD DISCOUNT IS \$5.1%) ***KURTZ BROS INC21018220709/2020196.00BALLARD HIGH SCHOOL10511180610900XFSCISSORS, STUDENT FOINCE, 234* CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADE STRESARS 94985 XF 100376LIFE FITNESS2102264071/62020255.00BALLARD HIGH SCHOOL10511180610900XFSERVICE, SHIPPING & HANDLING (FREIGHT) **LIFE FITNESS2102264071/6202017.00BALLARD HIGH SCHOOL10511700644TXTASERVICE, SHIPPING & HANDLING (FREIGHT) **MACMILLAN HOLDINGS LLC2106890709/202063.09BALLARD HIGH SCHOOL10511700644TXTASERVICE, SHIPPING & HANDLING (FREIGHT) **MACMILLAN HOLDINGS LLC210263071/6202006.00BALLARD HIGH SCHOOL10511780610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MACMILLAN HOLDINGS LLC210263071/62020045.00BALLARD HIGH SCHOOL10511780610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC2102263071/62020045.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF A | HURST OFFICE SUPPLIERS | 2101580 | 07/08/2020 | 1,/60.84 | BALLARD HIGH SCHOOL | 1052826 | 06/9 | /11X | |
| HURST OFFICE SUPPLIERS 2101580 0708/2020 3.93.06 BALLARD HIGH SCHOOL 1052826 679 711X HON (BD 7774) (BD DISCOUNT IS \$5.1%) ** KURTZ BROS INC 2101822 0709/2020 39.00 BALLARD HIGH SCHOOL 105118 609 711X FUNITURE CLASSROOM OFFICE SKOUNT IS \$5.1%) ** LIFE FTINESS 210224 0716/202 255.00 BALLARD HIGH SCHOOL 105118 6010 900XF ESUSSROS, STUDENT POINTED TIT, 71 CNG, 2 347, 326 LIFE FTINESS 210224 0716/202 255.00 BALLARD HIGH SCHOOL 105118 6010 900XF ESUSSROS, STUDENT POINTED TIT, 71 CNG, 2 347, 326 MACMILLAN HOLDINGS LLC 210226 0716/202 255.00 BALLARD HIGH SCHOOL 105118 6010 900XF ESUSTRO, STUDENT MINCELLANEOUS PHYSICAL MACMILLAN HOLDINGS LLC 210268 0716/202 653.09 BALLARD HIGH SCHOOL 105118 610 900XF ESUFURC, SHIPPING & HANDLING (FREIGHT) ** MACMILLAN HOLDINGS LLC 210268 0716/202 615.00 BALLARD HIGH SCHOOL 105118 610 900XF ESUFURC, SHIPPING & HANDLING (FREIGHT) ** MATHLETIC CO INC 210263 0716/202 | HURST OFFICE SUPPLIERS | 2101580 | 07/08/2020 | 821.52 | BALLARD HIGH SCHOOL | 1052826 | 0679 | 711X | |
| KURTZ BOS INC210183207/09/202019.600BALLARD HIGH SCHOOL105111801090027FOUNGED T774) (BID DISCOUNT IS 35.51%) **LIFE FITNESS21022407/16/2020255.00BALLARD HIGH SCHOOL1051118061090027EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **LIFE FITNESS210226407/16/202017.00BALLARD HIGH SCHOOL1051118061090027EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MACMILLAN HOLDINGS LLC21068907/09/2020663.09BALLARD HIGH SCHOOL10511700644TXTASERVICE, SHIPPING & HANDLING (FREIGHT) **MACMILLAN HOLDINGS LLC21026307/16/2020663.09BALLARD HIGH SCHOOL10511700644TXTASERVICE, SHIPPING & HANDLING (FREIGHT) **MF ATHLETIC CO INC21026307/16/2020663.09BALLARD HIGH SCHOOL105118061090027EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC21026307/16/2020615.00BALLARD HIGH SCHOOL105118061090027 | | | | | | | | | |
| KURTZ BROS INC 2101832 97/992020 196.00 BALLARD HIGH SCHOOL 1051118 0610 900X SCISSORS, STUDENT POINTED TIP, 7L ONG, 23.4" CULT, RIGHT OR LEFT PLAND, STAILLESS STEEL BLADES LIFE FITNESS 2102264 07/16/2020 255.00 BALLARD HIGH SCHOOL 1051118 0610 900X EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION** LIFE FITNESS 2102264 07/16/2020 33.154.50 BALLARD HIGH SCHOOL 1051170 0644 TXTA BOCK ** MACMILLAN HOLDINGS LLC 2101689 07/09/2020 63.30 BALLARD HIGH SCHOOL 1051170 0644 TXTA BOCK ** MACMILLAN HOLDINGS LLC 210263 07/09/2020 63.00 BALLARD HIGH SCHOOL 1051170 0644 TXTA BOCK ** MACMILLAN HOLDINGS LLC 210263 07/16/2020 645.00 BALLARD HIGH SCHOOL 1051170 0644 TXTA BOCK ** MACMILLAN HOLDINGS LLC 210263 07/16/2020 105.00 BALLARD HIGH SCHOOL 1051118 0610 900XF EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION ** MA THLETIC CO INC 210263 07/16/2020 105.00 BALLARD HIGH SCHOOL | HURST OFFICE SUPPLIERS | 2101580 | 07/08/2020 | 3,393.06 | BALLARD HIGH SCHOOL | 1052826 | 0679 | 711X | |
| LIFE FITNESS21022607/16/202255.00BALLARD HIGH SCHOOL105118061090XFEUR RISH ARS 9958 VR 10076 EQUIPATION NET SURVICES STEEL EDUCATION NET DEUCATION NETLIFE FITNESS2102607/16/2027.00BALLARD HIGH SCHOOL10511006407XXFORVICE, SHIPPING & HANDLING (FREIGHT) **MACMILLAN HOLDINGS LLC21016807/09/202313.64.0BALLARD HIGH SCHOOL10511006447XXFORVICE, SHIPPING & HANDLING (FREIGHT) **MACMILLAN HOLDINGS LLC21026307/16/202468.0BALLARD HIGH SCHOOL10511006447XXFORVICE, SHIPPING & HANDLING (FREIGHT) **MF ATHLETIC CO INC21026307/16/202468.0BALLARD HIGH SCHOOL105118061090XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/202105.00BALLARD HIGH SCHOOL105118061090XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/20217.00BALLARD HIGH SCHOOL105118 | | | | 106.00 | | | | | |
| LIFE FITNESS 2102264 07/16202 255.00 BALLARD HIGH SCHOOL 105118 0610 9007 EQUIPACITION #* LIFE FITNESS 2102264 07/16202 17.00 BALLARD HIGH SCHOOL 105118 0610 9007 SRVICE, SHIPPING & HANDLING (FREIGHT) #* MACMILLAN HOLDINGS LLC 210849 07/09202 33,154.50 BALLARD HIGH SCHOOL 105110 064 TXX SRVICE, SHIPPING & HANDLING (FREIGHT) #* MACMILLAN HOLDINGS LLC 21089 07/09202 663.09 BALLARD HIGH SCHOOL 105110 064 TXX SRVICE, SHIPPING & HANDLING (FREIGHT) #* MACMILLAN HOLDINGS LLC 210263 07/05202 468.00 BALLARD HIGH SCHOOL 105118 0610 90XF EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION #* MACMILLAN HOLDING LLC 210263 07/16202 10500 BALLARD HIGH SCHOOL 105118 0610 90XF EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION #* MF ATHLETIC CO INC 2102263 07/16202 6100 BALLARD HIGH SCHOOL 105118 0610 90XF EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION #* MF ATHLETIC CO INC 2102263 07/16202 600.00 B | KURTZ BROS INC | 2101832 | 07/09/2020 | 196.00 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | |
| LIFE FITNESS210226407/16/2020255.00BALLARD HIGH SCHOOL1051180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **LIFE FITNESS21026407/16/202017.00BALLARD HIGH SCHOOL105110064090XFSERVICE, SHIPPING & HANDLING (FREIGHT) **MACMILLAN HOLDINGS LLC21016907/09/202663.09BALLARD HIGH SCHOOL1051100644TXTASERVICE, SHIPPING & HANDLING (FREIGHT) **MACMILLAN HOLDINGS LLC21026307/16/202663.09BALLARD HIGH SCHOOL1051100644TXTASERVICE, SHIPPING & HANDLING (FREIGHT) **MF ATHLETIC CO INC21026307/16/202105.00BALLARD HIGH SCHOOL1051180f01900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC21026307/16/202105.00BALLARD HIGH SCHOOL1051180f01900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC21026307/16/202600.00BALLARD HIGH SCHOOL1051180f01900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC21026307/16/20217.00BALLARD HIGH SCHOOL1051180f01900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC21026307/16/20217.00BALLARD HIGH SCHOOL1051180f01900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC21026307/16/20217.00BALLARD HIGH SCHOOL1051180f01900XFEQU | | | | | | | | | |
| LIFE FITNESS210226407/16/202017.00BALLARD HIGH SCHOOL10511180610900XFSERVICE, SHIPPING & HANDLING (FREIGHT)**MACMILLAN HOLDINGS LLC210168907/09/202033,154.50BALLARD HIGH SCHOOL10511700644TXTABOCK **MACMILLAN HOLDINGS LLC21026307/02/202663.09BALLARD HIGH SCHOOL10511700644TXTASERVICE, SHIPPING & HANDLING (FREIGHT)**MF ATHLETIC CO INC210226307/16/202663.09BALLARD HIGH SCHOOL1051180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/202015.00BALLARD HIGH SCHOOL1051180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/202615.00BALLARD HIGH SCHOOL1051180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/202615.00BALLARD HIGH SCHOOL1051180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/202600.00BALLARD HIGH SCHOOL1051180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/202125.00BALLARD HIGH SCHOOL1051180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/202125.00BALLARD HIGH SCHOOL1051180610900XFEQUIPMENT, MISC | LIFE FITNESS | 2102264 | 07/16/2020 | 255.00 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | |
| MACMILLAN HOLDINGS LLC210168907/09/20233,154.50BALLARD HIGH SCHOOL10511700644TXTABOOK **MACMILLAN HOLDINGS LLC210168907/09/2020663.09BALLARD HIGH SCHOOL10511700644TXTASERVICE, SHIPPING & HANDLING (FREIGHT) **MF ATHLETIC CO INC210226307/16/2020468.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020615.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020600.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020600.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020600.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020177.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020125.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020125.00BALLARD HIGH SCHOOL10511180610 | | | | | | | | | EDUCATION ** |
| MACMILLAN HOLDINGS LLC210168907/09/2020663.09BALLARD HIGH SCHOOL10511700644TXTXASERVICE, SHIPPING & HANDLING (FREIGHT)**MF ATHLETIC CO INC210226307/16/2020468.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020105.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020615.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020600.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020600.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/202017.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020125.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020125.00BALLARD HIGH SCHOOL10511180610900XFERVICE, CONFERENCE & SEMINAR **MG ATHLETIC CO INC210226407/16/2020125.00BALLARD HIGH SCHOOL1051170 | LIFE FITNESS | 2102264 | 07/16/2020 | 17.00 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| MF ATHLETIC CO INC210226307/16/2020468.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020105.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020615.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020600.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020177.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020177.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020177.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020125.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020125.00BALLARD HIGH SCHOOL10511180610900XFERVICE, SHIPPING & HANDLING (FREIGHT) **MOLLOY COLLEGE210226307/16/2020850.00BALLARD HIGH SCHOOL <td>MACMILLAN HOLDINGS LLC</td> <td></td> <td></td> <td></td> <td>BALLARD HIGH SCHOOL</td> <td></td> <td></td> <td>TXTXA</td> <td>BOOK **</td> | MACMILLAN HOLDINGS LLC | | | | BALLARD HIGH SCHOOL | | | TXTXA | BOOK ** |
| MF ATHLETIC CO INC210226307/16/2020105.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020615.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020600.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020177.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020177.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020125.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MOLLOY COLLEGE210226307/16/2020125.00BALLARD HIGH SCHOOL10511180610900XFSERVICE, CONFERENCE & SEMINAR **OCCIDENTAL COLLEGE210226307/16/2020125.00BALLARD HIGH SCHOOL10510770338900XFSERVICE, CONFERENCE & SEMINAR **OCCIDENTAL COLLEGE210183507/09/202030.00BALLARD HIGH SCHOOL1051270338900XFSERVICE, CONFERENCE & SEMINAR **OCCIDENTAL COLLEGE10183507/09/202030.00BALLARD HIGH SCHOOL105128260679711X | | | | | | | | | |
| MF ATHLETIC CO INC210226307/16/2020105.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020615.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020600.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020177.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020177.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020125.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MOLLOY COLLEGE210226907/16/2020125.00BALLARD HIGH SCHOOL10511180610900XFSERVICE, CONFERENCE & SEMINAR **OCCIDENTAL COLLEGE210183507/09/2020850.00BALLARD HIGH SCHOOL1051070338900XFSERVICE, CONFERENCE & SEMINAR **OCCIDENTAL COLLEGE210183507/09/2020300.00BALLARD HIGH SCHOOL10518260679711XBERVICE, CONFERENCE & SEMINAR **OCCIDENTAL COLLEGE1101830.000.00BALLARD HIGH SCHOOL10528260679711XSERVICE, | MF ATHLETIC CO INC | 2102263 | 07/16/2020 | 468.00 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | |
| MF ATHLETIC CO INC210226307/16/2020615.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020600.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020177.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020125.00BALLARD HIGH SCHOOL10511180610900XFSERVICE, SHIPPING & HANDLING (FREIGHT) **MOLLOY COLLEGE210226907/16/2020125.00BALLARD HIGH SCHOOL10510770338900XFSERVICE, CONFERENCE & SEMINAR **OCCIDENTAL COLLEGE210183507/09/2020300.00BALLARD HIGH SCHOOL10528260679711XBENNETT WILSON BETA SCHOLARSHIP TO OCCIDENTAL COLLEGE IN LOS ANGELES, CA STUDENT ID # A01242769 IST SEMESTER | ME ATHI ETIC CO INC | 2102263 | 07/16/2020 | 105.00 | PALLARD HIGH SCHOOL | 1051118 | 0610 | 000VE | |
| MF ATHLETIC CO INC210226307/16/2020615.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020600.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020177.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020125.00BALLARD HIGH SCHOOL10511180610900XFSERVICE, SHIPPING & HANDLING (FREIGHT) **MOLLOY COLLEGE210226907/16/2020125.00BALLARD HIGH SCHOOL10510770338900XFSERVICE, CONFERENCE & SEMINAR **OCCIDENTAL COLLEGE210183507/09/2020300.00BALLARD HIGH SCHOOL10528260679711XBENNETT WILSON BETA SCHOLARSHIP TO OCCIDENTAL COLLEGE IN LOS ANGELES, CA STUDENT ID # A01242769 1ST SEMESTER | MI AITILETIC CO INC | 2102205 | 07/10/2020 | 105.00 | BALLAND HIGH SCHOOL | 1051118 | 0010 | 900AI | |
| MF ATHLETIC CO INC210226307/16/2020600.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020177.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020125.00BALLARD HIGH SCHOOL10511180610900XFSERVICE, SHIPPING & HANDLING (FREIGHT) **MOLLOY COLLEGE210226907/16/2020850.00BALLARD HIGH SCHOOL10510770338900XFSERVICE, CONFERENCE & SEMINAR **OCCIDENTAL COLLEGE210183507/09/2020300.00BALLARD HIGH SCHOOL10528260679711XBENNETT WILSON BETA SCHOLARSHIP TO OCCIDENTAL COLLEGE IN LOS ANGELES, CA STUDENT ID # A01242769 1ST SEMESTER | MF ATHLETIC CO INC | 2102263 | 07/16/2020 | 615.00 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | |
| MF ATHLETIC CO INC210226307/16/2020177.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020125.00BALLARD HIGH SCHOOL10511180610900XFSERVICE, SHIPPING & HANDLING (FREIGHT) **MOLLOY COLLEGE210226907/16/2020850.00BALLARD HIGH SCHOOL10510770338900XFSERVICE, CONFERENCE & SEMINAR **OCCIDENTAL COLLEGE210183507/09/2020300.00BALLARD HIGH SCHOOL10528260679711XBENNETT WILSON BETA SCHOLARSHIP TO OCCIDENTAL COLLEGE IN LOS ANGELES, CA STUDENT ID # A01242769 1ST SEMESTER | | | | | | | | | |
| MF ATHLETIC CO INC210226307/16/2020177.00BALLARD HIGH SCHOOL10511180610900XFEQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **MF ATHLETIC CO INC210226307/16/2020125.00BALLARD HIGH SCHOOL10511180610900XFSERVICE, SHIPPING & HANDLING (FREIGHT) **MOLLOY COLLEGE210226907/16/2020850.00BALLARD HIGH SCHOOL10510770338900XFSERVICE, CONFERENCE & SEMINAR **OCCIDENTAL COLLEGE210183507/09/2020300.00BALLARD HIGH SCHOOL10528260679711XBENNETT WILSON BETA SCHOLARSHIP TO OCCIDENTAL COLLEGE IN LOS ANGELES, CA STUDENT ID # A01242769 1ST SEMESTER | MF ATHLETIC CO INC | 2102263 | 07/16/2020 | 600.00 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | |
| MF ATHLETIC CO INC 2102263 07/16/2020 125.00 BALLARD HIGH SCHOOL 1051118 0610 900XF SERVICE, SHIPPING & HANDLING (FREIGHT) ** MOLLOY COLLEGE 2102269 07/16/2020 850.00 BALLARD HIGH SCHOOL 1051077 0338 900XF SERVICE, CONFERENCE & SEMINAR ** OCCIDENTAL COLLEGE 2101835 07/09/2020 300.00 BALLARD HIGH SCHOOL 1052826 0679 711X BENNETT WILSON BETA SCHOLARSHIP TO OCCIDENTAL COLLEGE IN LOS ANGELES, CA STUDENT ID # A01242769 1ST SEMESTER | MEATHLETIC CO INC | 2102263 | 07/16/2020 | 177.00 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 000YE | |
| MF ATHLETIC CO INC 2102263 07/16/2020 125.00 BALLARD HIGH SCHOOL 1051118 0610 900XF SERVICE, SHIPPING & HANDLING (FREIGHT) ** MOLLOY COLLEGE 2102269 07/16/2020 850.00 BALLARD HIGH SCHOOL 1051077 0338 900XF SERVICE, CONFERENCE & SEMINAR ** OCCIDENTAL COLLEGE 2101835 07/09/2020 300.00 BALLARD HIGH SCHOOL 1052826 0679 711X BENNETT WILSON BETA SCHOLARSHIP TO OCCIDENTAL COLLEGE IN LOS ANGELES, CA STUDENT ID # A01242769 1ST SEMESTER | MIT ATTILETIC CO INC | 2102203 | 07/10/2020 | 177.00 | BALLARD HIGH SCHOOL | 1051118 | 0010 | 900AI | |
| OCCIDENTAL COLLEGE 2101835 07/09/2020 300.00 BALLARD HIGH SCHOOL 1052826 0679 711X BENNETT WILSON BETA SCHOLARSHIP TO OCCIDENTAL COLLEGE IN LOS ANGELES, CA STUDENT ID # A01242769 1ST SEMESTER | MF ATHLETIC CO INC | 2102263 | 07/16/2020 | 125.00 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | |
| OCCIDENTAL COLLEGE IN LOS ANGELES, CA STUDENT ID # AO1242769 1ST SEMESTER | MOLLOY COLLEGE | 2102269 | 07/16/2020 | 850.00 | BALLARD HIGH SCHOOL | 1051077 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| STUDENT ID # AO1242769 1ST SEMESTER | OCCIDENTAL COLLEGE | 2101835 | 07/09/2020 | 300.00 | BALLARD HIGH SCHOOL | 1052826 | 0679 | 711X | BENNETT WILSON BETA SCHOLARSHIP TO |
| | | | | | | | | | |
| OFFICE FIREE STATE INC 2102200 07/10/2020 82.08 BALLAKD HIGH SCHOOL 1051977 0610 900XA OFFICE MATERIAL & RELATED ITEMS | OFFICE THREE CIVTY NG | 2102269 | 07/16/2020 | 00.00 | | 1051077 | 0(10 | 00037 4 | |
| (KYMA-758-190000464) ** | OFFICE THREE SIATY INC | 2102260 | 07/16/2020 | 82.08 | DALLARD HIGH SCHUUL | 10519// | 0010 | 900AA | |
| PENROD FENCE COMPANY 2101414 07/02/2020 12,445.00 BALLARD HIGH SCHOOL 1052826 0679 711X FENCE & FENCE PART ** | PENROD FENCE COMPANY | 2101414 | 07/02/2020 | 12,445.00 | BALLARD HIGH SCHOOL | 1052826 | 0679 | 711X | |
| PYRAMID SCHOOL PRODUCTS 2101833 07/09/2020 179.00 BALLARD HIGH SCHOOL 1051118 0610 900XF TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL | | | | · | | | | | |
| PURPOSE 3M VR #2600-1-1/2 | | | | | | | | | , |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|---------------------|---------|------|---------------|---|
| PYRAMID SCHOOL PRODUCTS | 2101833 | 07/09/2020 | 170.70 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK |
| | | | | | | | | ORIGINAL 12/BOX. SANFORD #37001 |
| PYRAMID SCHOOL PRODUCTS | 2101833 | 07/09/2020 | 58.80 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. |
| QUILL CORPORATION | 2101834 | 07/09/2020 | 72.00 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SHARPIE #30001 PENCIL, WRITING #2 W/ERASER 12/PK DIXON |
| Quille cold old filol | 2101054 | 01109/2020 | 72.00 | BALLAND HIGH SCHOOL | 1051110 | 0010 | J00711 | TICONDEROGA #13882 VR #13882 (BID 19-20814) |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 155.75 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 32.55 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 83.10 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 233.55 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 138.50 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 69.25 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 346.00 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 105.32 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 164.25 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 109.80 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 85.70 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 57.22 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 104.14 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 243.92 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 290.26 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 234.20 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 18.40 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 153.70 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 153.70 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 79.06 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 32.16 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, |
| | | | | | | | | ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG BOGUS #818G250 VR #206342 |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 34.31 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 128.42 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 17.94 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 223.46 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 224.31 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 56.00 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 430.44 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 43.53 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102271 | 07/16/2020 | 246.00 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SPALDING UNIVERSITY | 2102251 | 07/16/2020 | 300.00 | BALLARD HIGH SCHOOL | 1052104 | 0345 | 125F | SERVICE, COUNSELING ** |
| THE PROPHET CORPORATION | 2102259 | 07/16/2020 | 58.50 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES |
| | | | | | | | | (BID 7808)(%) ** |
| THE PROPHET CORPORATION | 2102259 | 07/16/2020 | 56.20 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES |
| | | | | D | | | | (BID 7808)(%) ** |
| THE PROPHET CORPORATION | 2102259 | 07/16/2020 | 37.76 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) ** |
| THE PROPHET CORPORATION | 2102259 | 07/16/2020 | 404.55 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | (BID /808)(%) ** EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES |
| | 2102237 | 07/10/2020 | -055 | | 1051110 | 0010 | 200711 | (BID 7808)(%) ** |
| THE PROPHET CORPORATION | 2102259 | 07/16/2020 | 242.85 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES |
| | | | | | | | | (BID 7808)(%) ** |
| | | | | | | | | |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------------|--------------------|-------------------------|-------------------------|---------|------|-------|--|
| THE PROPHET CORPORATION | 2102259 | 07/16/2020 | 98.90 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES |
| THE PROPHET CORPORATION | 2102259 | 07/16/2020 | 134.90 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | (BID 7808)(%) ** EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) ** |
| THE PROPHET CORPORATION | 2102259 | 07/16/2020 | 152.50 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) ** |
| THE PROPHET CORPORATION | 2102259 | 07/16/2020 | 53.95 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) ** |
| THE PROPHET CORPORATION | 2102259 | 07/16/2020 | 4.45 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) ** |
| THE PROPHET CORPORATION | 2102259 | 07/16/2020 | 31.45 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) ** |
| THE PROPHET CORPORATION | 2102259 | 07/16/2020 | 1,034.00 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) ** |
| TOADVINE ENTERPRISES | 2102262 | 07/16/2020 | 1,725.00 | BALLARD HIGH SCHOOL | 1051025 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC 2017) (1020) ** |
| VWR FUNDING INC | 2102270 | 07/16/2020 | 97.50 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2102270 | 07/16/2020 | 39.32 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2102270 | 07/16/2020 | 29.09 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2102270 | 07/16/2020 | 29.09 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2102270 | 07/16/2020 | 29.09 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2102270 | 07/16/2020 | 7.12 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2102270 | 07/16/2020 | 64.90 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2102270 | 07/16/2020 | 9.20 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2102270 | 07/16/2020 | 6.01 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2102270 | 07/16/2020 | 25.71 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2102270 | 07/16/2020 | 89.99 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2102270 | 07/16/2020 | 99.99 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2102270 | 07/16/2020 | 545.99 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2102270 | 07/16/2020 | 99.99 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| 18 | FY | 2021 | 66,755.82 | | | | | |
| ECS SOUTHEAST LLP | 2101634 | 07/09/2020 | 5,000.00 | BATES ELEMENTARY SCHOOL | 0553611 | 0450 | 920XX | SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING ** |
| 1 | FY | 2021 | 5,000.00 | | | | | |
| JKM TRAINING INC 1 | 2101836 FY | 07/09/2020 2021 | 369.00 369.00 | BLAKE ELEMENTARY SCHOOL | 1491053 | 0338 | 900XF | SERVICE, TRAINING ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------------|------------|-----------|-----------------------------|---------|------|-------|--|
| CDW LLC | 2101396 | 07/01/2020 | 2,460.00 | BLUE LICK ELEMENTARY SCHOOL | 0912013 | 0734 | 162F | COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) ** |
| SJN DATA CENTER LLC | 2101811 | 07/09/2020 | 2,658.00 | BLUE LICK ELEMENTARY SCHOOL | 0912013 | 0734 | 162F | COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-1900000912)**LATITUDE 5500, INTEL CORE i5-8265U QUAD CORE, 6MB CACHE, 1.6GHZ PROCESSOR, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, WIN10 PRO W/3 YEARNNDB WARRANTY |
| 2 | FY 2 | 2021 | 5,118.00 | | | | | |
| COMPLETE PRINTER SOURCE | 2101902 | 07/10/2020 | 2.12 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509 |
| COMPLETE PRINTER SOURCE | 2101902 | 07/10/2020 | 2.77 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #771 VR #AMP771 |
| COMPLETE PRINTER SOURCE | 2101902 | 07/10/2020 | 1.16 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 2101902 | 07/10/2020 | 2.77 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #72 VR #AMP72 |
| COMPLETE PRINTER SOURCE | 2101902 | 07/10/2020 | 4.47 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2101902 | 07/10/2020 | 10.50 | BOWEN ELEMENTARY SCHOOL | 0941977 | 0610 | 900XA | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513 |
| COMPLETE PRINTER SOURCE | 2101907 | 07/10/2020 | 250.56 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920 |
| GREAT MINDS PBC | 2101679 | 07/09/2020 | 10,866.00 | BOWEN ELEMENTARY SCHOOL | 0941170 | 0643 | 160X | BOOK ** |
| GREAT MINDS PBC | 2101679 | 07/09/2020 | 999.18 | BOWEN ELEMENTARY SCHOOL | 0941170 | 0643 | 160X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HILLYARD KENTUCKY | 2101904 | 07/10/2020 | 102.20 | BOWEN ELEMENTARY SCHOOL | 0941977 | 0610 | 900XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580 |
| KENTUCKY MUD WORKS | 2101671 | 07/09/2020 | 702.00 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| KENTUCKY MUD WORKS | 2101671 | 07/09/2020 | 3.41 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| KENTUCKY MUD WORKS | 2101671 | 07/09/2020 | 6.25 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| KENTUCKY MUD WORKS | 2101671 | 07/09/2020 | 16.11 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101896 | 07/10/2020 | 137.06 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075 |
| KURTZ BROS INC | 2101896 | 07/10/2020 | 265.36 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585 |
| KURTZ BROS INC | 2101896 | 07/10/2020 | 42.50 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586 |
| KURTZ BROS INC | 2101896 | 07/10/2020 | 47.00 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336 |
| OFFICE THREE SIXTY INC | 2101899 | 07/10/2020 | 51.52 | BOWEN ELEMENTARY SCHOOL | 0941087 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101901 | 07/10/2020 | 183.83 | BOWEN ELEMENTARY SCHOOL | 0941077 | 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 |
|------------------------|---------|--------------|----------|--------------------------|---------|--------|----------|---|
| OFFICE THREE SIXTY INC | 2101905 | 07/10/2020 | 14.55 | BOWEN ELEMENTARY SCHOOL | 0941977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS |
| | | | | | | | | (KYMA-758-1900000464) ** |
| FFICE THREE SIXTY INC | 2101905 | 07/10/2020 | 14.55 | BOWEN ELEMENTARY SCHOOL | 0941977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS |
| | | | | | | 0.64.0 | | (KYMA-758-1900000464) ** |
| YRAMID SCHOOL PRODUCTS | 2101898 | 07/10/2020 | 47.40 | BOWEN ELEMENTARY SCHOOL | 0941087 | 0610 | 900XF | TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750 |
| YRAMID SCHOOL PRODUCTS | 2101898 | 07/10/2020 | 11.56 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | |
| TRAMID SCHOOL PRODUCTS | 2101898 | 07/10/2020 | 11.30 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0010 | 900AF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296 |
| YRAMID SCHOOL PRODUCTS | 2101898 | 07/10/2020 | 8.16 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS |
| | 2101020 | 0111012020 | 0110 | | 0,1110 | 0010 | , oon | ALL STANDARD PENCILS 144/BOX PAPERMATE VR |
| | | | | | | | | #73015 |
| YRAMID SCHOOL PRODUCTS | 2101898 | 07/10/2020 | 12.38 | BOWEN ELEMENTARY SCHOOL | 0941118 | 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 |
| YRAMID SCHOOL PRODUCTS | 2101898 | 07/10/2020 | 5.88 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. |
| | 2101000 | 0.5/1.0/2020 | 140.00 | | 0041110 | 0.610 | 0001/15 | SHARPIE #30001 |
| YRAMID SCHOOL PRODUCTS | 2101900 | 07/10/2020 | 149.80 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK |
| | | | | | | | | NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| YRAMID SCHOOL PRODUCTS | 2101906 | 07/10/2020 | 554.40 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE |
| | 2101/00 | 0,110,2020 | 22 11 10 | | 0,1110 | 0010 | , oon | SCHOOL GLUE ELMERS VR #E501 |
| YRAMID SCHOOL PRODUCTS | 2101906 | 07/10/2020 | 943.74 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK |
| | | | | | | | | NON-TOXIC LOW ODOR 12/BOX SANFORD VR |
| | | | | | | | | #80001 |
| YRAMID SCHOOL PRODUCTS | 2101906 | 07/10/2020 | 362.60 | BOWEN ELEMENTARY SCHOOL | 0941118 | 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" |
| VEAME SCHOOL BEODUCTS | 2101000 | 07/10/2020 | 26.72 | DOWEN ELEMENTA DV CCHOOL | 0041110 | 0(10 | OOOVE | MEAD VR #09554 |
| YRAMID SCHOOL PRODUCTS | 2101906 | 07/10/2020 | 36.72 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR |
| | | | | | | | | #73015 |
| UILL CORPORATION | 2101897 | 07/10/2020 | 35.40 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ |
| ` | | | | | | | | SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814) |
| UILL CORPORATION | 2101897 | 07/10/2020 | 379.20 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK DIXON |
| | | | | | | | | TICONDEROGA #13882 VR #13882 (BID 19-20814) |
| UILL CORPORATION | 2101897 | 07/10/2020 | 23.68 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC |
| | | | • • • • | | | 0.64.0 | 0.0077.1 | VR #GSM11RD (BID 19-20814) |
| UILL CORPORATION | 2101903 | 07/10/2020 | 2.00 | BOWEN ELEMENTARY SCHOOL | 0941124 | 0610 | 900XA | CARD, INDEX RULED 3" X 5" WHITE (100/PKG) |
| NULL CORDORATION | 2101903 | 07/10/2020 | 16.46 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | OXFORD #31 VR #31QQ (BID 19-20814) PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 |
| QUILL CORPORATION | 2101903 | 07/10/2020 | 10.40 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0010 | 900AF | SHEETS/PAD 5 PADS/PACK. POST IT #6605PK VR |
| | | | | | | | | #6605PKY (BID 19-20814) |
| UILL CORPORATION | 2101903 | 07/10/2020 | 6.97 | BOWEN ELEMENTARY SCHOOL | 0941977 | 0610 | 900XA | SHARPENER, PENCIL MANUAL 8 HOLE DIAL |
| ~ | | | | | | | | SELECTOR X-ACTO VR #1031 (BID 19-20814) |
| CHOOL SPECIALTY | 2101687 | 07/09/2020 | 77.41 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| CHOOL SPECIALTY | 2101687 | 07/09/2020 | 152.52 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| CHOOL SPECIALTY | 2101687 | 07/09/2020 | 231.09 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| CHOOL SPECIALTY | 2101687 | 07/09/2020 | 290.25 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| CHOOL SPECIALTY | 2101687 | 07/09/2020 | 40.38 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| CHOOL SPECIALTY | 2101687 | 07/09/2020 | 44.87 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| CHOOL SPECIALTY | 2101687 | 07/09/2020 | 113.51 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| | | | | | | | | |
| CHOOL SPECIALTY | 2101687 | 07/09/2020 | 10.55 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|-----------|--------------------------------|---------|--------|--------|---|
| SCHOOL SPECIALTY | 2101908 | 07/10/2020 | 1.74 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | FLUID, CORRECTION WHITE FOAM APPLICATOR |
| SCHOOL SPECIALTY | 2101908 | 07/10/2020 | 0.97 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | 20ML BOTTLE BIC #WOFEC VR #061419 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' |
| | 2101/00 | 0,,10,2020 | 0197 | | 0,1110 | 0010 | , | ROLL FLAME RED PACON CORP #37036 VR #006063 |
| SCHOOL SPECIALTY | 2101908 | 07/10/2020 | 7.99 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB |
| SCHOOL SPECIALTY | 2101908 | 07/10/2020 | 3.48 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | 500/BOX SCHOOL SMART VR #2013888 GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 |
| | | | | | | | | VR #008970 |
| SCHOOL SPECIALTY | 2101908 | 07/10/2020 | 1.28 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" |
| SCHOOL SPECIALTY | 2101908 | 07/10/2020 | 1.28 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | LILAC (50/PKG) PACON #103018 VR #054015 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" |
| | | | | | | | | GRAY (50/PKG) PACON #103027 VR #054042 |
| SCHOOL SPECIALTY | 2101908 | 07/10/2020 | 1.37 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #054000 |
| SCHOOL SPECIALTY | 2101908 | 07/10/2020 | 1.28 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" |
| | | | | | | | | TAN (50/PKG) PACON #103023 VR #054030 |
| SCHOOL SPECIALTY | 2101908 | 07/10/2020 | 6.55 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #76 VR #085218 |
| SCHOOL SPECIALTY | 2101908 | 07/10/2020 | 8.10 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG |
| | 2101000 | 07/10/2020 | 2.64 | | 0041110 | 0.610 | 000375 | LEFT/RIGHT HANDED FISKARS #9416 VR #372698 |
| SCHOOL SPECIALTY | 2101908 | 07/10/2020 | 2.64 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970 |
| SCHOOL SPECIALTY | 2101908 | 07/10/2020 | 1.28 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 |
| | | | | | | | | LB WARM BROWN 50/PKG PACON #103025 VR #054036 |
| SCHOOL SPECIALTY | 2101908 | 07/10/2020 | 1.20 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK |
| | | | | | | 0.64.0 | | 50/PKG 76LB PACON #103029 VR #1006763 |
| SCHOOL SPECIALTY | 2101908 | 07/10/2020 | 2.78 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775 |
| SCHOOL SPECIALTY | 2101908 | 07/10/2020 | 1.37 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 |
| SCHOOL SPECIALTY | 2101908 | 07/10/2020 | 2.70 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | LB ORANGE 50/PKG PACON #103002 VR #053964 |
| SCHOOL SPECIALI I | 2101908 | 07/10/2020 | 2.70 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0010 | 900AF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027 |
| 16 | FY | 2021 | 17,330.55 | | | | | |
| HILLYARD KENTUCKY | 2101909 | 07/10/2020 | 87.72 | BRANDEIS ELEMENTARY SCHOOL | 2601037 | 0692 | 900XF | SANITIZER, HAND AFFINITY FOAMING 6/14OZ CS HIL |
| | | | | | | | | 0041082 |
| 1 | FY | 2021 | 87.72 | | | | | |
| OFFICE THREE SIXTY INC | 2101910 | 07/10/2020 | 241.02 | BROWN SCHOOL | 1651077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS |
| 1 | FY | 2021 | 241.02 | | | | | (KYMA-758-1900000464) ** |
| 1 | | 2021 | 241.02 | | | | | |
| ALLIED TOOLS INC | 2102052 | 07/14/2020 | 720.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0452828 | 0679 | 741X | SUPPLIES, MISCELLANEOUS SAFETY ** |
| COMPLETE PRINTER SOURCE | 2101911 | 07/10/2020 | 52.50 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR |
| | | | | | | | | #PFXR72513 |
| COMPLETE PRINTER SOURCE | 2101911 | 07/10/2020 | 4.90 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU VR |
| COMPLETE PRINTER SOURCE | 2101911 | 07/10/2020 | 84.50 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | #UHU99649 PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB |
| | | | | | | | | WHITE 250 SHEETS/PK WAUSAU #40411 VR |
| COMPLETE PRINTER SOURCE | 2101911 | 07/10/2020 | 16.05 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900X V | #WAU40411 STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE |
| COM EFFETRICIER DOORCE | 2101/11 | 07/10/2020 | 10.05 | | 0101977 | 0010 | 200711 | #S7035556E VR #SWIS7035556E |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|--------------------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2101911 | 07/10/2020 | 14.90 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2101916 | 07/10/2020 | 177.40 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028 |
| COMPLETE PRINTER SOURCE | 2101916 | 07/10/2020 | 4.70 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | RULER, METRIC AND INCH 30CM 12" PK/10. ACME VR #ACM13862 |
| COMPLETE PRINTER SOURCE | 2101916 | 07/10/2020 | 64.20 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #S7035556E VR #SWIS7035556E |
| COMPLETE PRINTER SOURCE | 2101916 | 07/10/2020 | 44.70 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2101922 | 07/10/2020 | 21.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513 |
| COMPLETE PRINTER SOURCE | 2101922 | 07/10/2020 | 5.80 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 2101931 | 07/10/2020 | 35.32 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0610 | 900XF | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON VR #PAC63300 |
| COMPLETE PRINTER SOURCE | 2101931 | 07/10/2020 | 37.48 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0610 | 900XF | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #63200 VR #PAC63200 |
| COMPLETE PRINTER SOURCE | 2101931 | 07/10/2020 | 61.06 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0610 | 900XF | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #63000 VR #PAC63000 |
| COMPLETE PRINTER SOURCE | 2101931 | 07/10/2020 | 37.48 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0610 | 900XF | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #63080 VR #PAC63080 |
| COMPLETE PRINTER SOURCE | 2101931 | 07/10/2020 | 33.80 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411 |
| COMPLETE PRINTER SOURCE | 2101931 | 07/10/2020 | 35.48 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0610 | 900XF | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028 |
| COMPLETE PRINTER SOURCE | 2101931 | 07/10/2020 | 28.40 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 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 | 2101934 | 07/10/2020 | 26.61 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028 |
| COMPLETE PRINTER SOURCE | 2101934 | 07/10/2020 | 4.64 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 2101941 | 07/10/2020 | 35.62 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | ENVELOPE, BOOKLET 13" X 10" 28 LB. WHITE W/GUMMED SIDE OPENING 28LB 100/BOX QUALITY PARK VR #QUA37613 |
| COMPLETE PRINTER SOURCE | 2101941 | 07/10/2020 | 11.67 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | |
| COMPLETE PRINTER SOURCE | 2101941 | 07/10/2020 | 19.26 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323 |
| COMPLETE PRINTER SOURCE | 2101941 | 07/10/2020 | 4.47 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2101954 | 07/10/2020 | 42.50 | BUTLER TRADITIONAL HIGH SCHOOL | 0451147 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------------|------------|--------|--------------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2101954 | 07/10/2020 | 5.96 | BUTLER TRADITIONAL HIGH SCHOOL | 0451147 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2101956 | 07/10/2020 | 44.35 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE |
| COMPLETE PRINTER SOURCE | 2101961 | 07/10/2020 | 10.50 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | CLEAR 100/BX C-LINE #62028 VR #CLI62028 FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR |
| COMPLETE PRINTER SOURCE | 2101961 | 07/10/2020 | 1.41 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | #PFXR72513 RULER, METRIC AND INCH 30CM 12" PK/10. ACME VR #ACM13862 |
| COMPLETE PRINTER SOURCE | 2101961 | 07/10/2020 | 29.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 2101961 | 07/10/2020 | 59.60 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | #DO35B31914CF TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| DEMCO | 2101933 | 07/10/2020 | 135.96 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) ** |
| DEMCO | 2101938 | 07/10/2020 | 541.15 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) ** |
| FREESTYLE PHOTOGRAPHIC SUPPLIE | 2101949 | 07/10/2020 | 80.97 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, MISCELLANEOUS TEACHING ** |
| FREESTYLE PHOTOGRAPHIC SUPPLIE | 2101949 | 07/10/2020 | 55.18 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, MISCELLANEOUS TEACHING ** |
| FREESTYLE PHOTOGRAPHIC SUPPLIE | 2101949 | 07/10/2020 | 114.36 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, MISCELLANEOUS TEACHING ** |
| FREESTYLE PHOTOGRAPHIC SUPPLIE | 2101949 | 07/10/2020 | 77.98 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, MISCELLANEOUS TEACHING ** |
| FREESTYLE PHOTOGRAPHIC SUPPLIE | 2101949 | 07/10/2020 | 18.99 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, MISCELLANEOUS TEACHING ** |
| FREESTYLE PHOTOGRAPHIC SUPPLIE | 2101949 | 07/10/2020 | 236.69 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KURTZ BROS INC | 2101923 | 07/10/2020 | 15.99 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226 |
| KURTZ BROS INC | 2101923 | 07/10/2020 | 10.52 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC | 2101923 | 07/10/2020 | 27.35 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420 |
| KURTZ BROS INC | 2101930 | 07/10/2020 | 56.04 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0610 | 900XF | PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562 |
| KURTZ BROS INC | 2101942 | 07/10/2020 | 5.26 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC | 2101942 | 07/10/2020 | 5.26 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC | 2101942 | 07/10/2020 | 5.50 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105 |
| KURTZ BROS INC | 2101942 | 07/10/2020 | 11.82 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------|---------------|------------|--------|--------------------------------|---------|------|-------|---|
| KURTZ BROS INC | 2101953 | 07/10/2020 | 31.15 | BUTLER TRADITIONAL HIGH SCHOOL | 0451147 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075 |
| KURTZ BROS INC | 2101962 | 07/10/2020 | 147.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL |
| OFFICE THREE SIXTY INC | 2101914 | 07/10/2020 | 307.95 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | BLADES FISKARS #9458 VR #10376 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101914 | 07/10/2020 | 52.73 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS |
| OFFICE THREE SIXTY INC | 2101914 | 07/10/2020 | 34.48 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | (KYMA-758-1900000464) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101914 | 07/10/2020 | 34.48 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | |
| OFFICE THREE SIXTY INC | 2101915 | 07/10/2020 | 455.80 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101915 | 07/10/2020 | 306.51 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101915 | 07/10/2020 | 608.42 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101915 | 07/10/2020 | 195.54 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101915 | 07/10/2020 | 87.58 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101915 | 07/10/2020 | 100.34 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101920 | 07/10/2020 | 108.12 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101920 | 07/10/2020 | 108.12 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101920 | 07/10/2020 | 108.12 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101932 | 07/10/2020 | 100.01 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101932 | 07/10/2020 | 194.48 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101932 | 07/10/2020 | 263.17 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101932 | 07/10/2020 | 263.17 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101932 | 07/10/2020 | 263.17 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0650 | 900XF | (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101932 | 07/10/2020 | 341.96 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0650 | 900XF | (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101932 | 07/10/2020 | 683.64 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101951 | 07/10/2020 | 24.34 | BUTLER TRADITIONAL HIGH SCHOOL | 0451147 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101951 | 07/10/2020 | 24.34 | BUTLER TRADITIONAL HIGH SCHOOL | 0451147 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101959 | 07/10/2020 | 216.24 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101959 | 07/10/2020 | 216.24 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| PHOTO WAREHOUSE | 2101950 | 07/10/2020 | 127.95 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, MISCELLANEOUS TEACHING ** |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|----------|--------------------------------|---------|------|-------|--|
| PHOTO WAREHOUSE | 2101950 | 07/10/2020 | 127.95 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, MISCELLANEOUS TEACHING ** |
| PHOTO WAREHOUSE | 2101950 | 07/10/2020 | 215.40 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, MISCELLANEOUS TEACHING ** |
| PHOTO WAREHOUSE | 2101950 | 07/10/2020 | 9.95 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PITNEY BOWES INC | 2101422 | 07/02/2020 | 1,095.36 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0449 | 900XF | SERVICE, EQUIPMENT RENTAL ** |
| PYRAMID SCHOOL PRODUCTS | 2101912 | 07/10/2020 | 4.40 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101912 | 07/10/2020 | 23.76 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886 |
| PYRAMID SCHOOL PRODUCTS | 2101912 | 07/10/2020 | 20.40 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296 |
| PYRAMID SCHOOL PRODUCTS | 2101912 | 07/10/2020 | 5.98 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | |
| PYRAMID SCHOOL PRODUCTS | 2101912 | 07/10/2020 | 3.58 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2 |
| PYRAMID SCHOOL PRODUCTS | 2101917 | 07/10/2020 | 3.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX CLI VR #201E |
| PYRAMID SCHOOL PRODUCTS | 2101917 | 07/10/2020 | 6.60 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101917 | 07/10/2020 | 49.50 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 2101917 | 07/10/2020 | 143.04 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 |
| PYRAMID SCHOOL PRODUCTS | 2101917 | 07/10/2020 | 39.60 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886 |
| PYRAMID SCHOOL PRODUCTS | 2101917 | 07/10/2020 | 208.62 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741 |
| PYRAMID SCHOOL PRODUCTS | 2101917 | 07/10/2020 | 5.44 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296 |
| PYRAMID SCHOOL PRODUCTS | 2101924 | 07/10/2020 | 10.90 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 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 | 2101924 | 07/10/2020 | 8.80 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101924 | 07/10/2020 | 9.90 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 2101924 | 07/10/2020 | 23.52 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101924 | 07/10/2020 | 64.20 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846 |
| PYRAMID SCHOOL PRODUCTS | 2101924 | 07/10/2020 | 74.90 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 2101924 | 07/10/2020 | 76.74 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330-144B |
| PYRAMID SCHOOL PRODUCTS | 2101924 | 07/10/2020 | 106.80 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | #K530-144B PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE VR #1746324 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------|---------------|-----------------|--------|--------------------------------|-----------|--------|----------------|---|
| PYRAMID SCHOOL PRODUCTS | 2101924 | 07/10/2020 | 106.80 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | PEN, GEL RETRACTABLE BLUE 12/BOX |
| | | | 404.00 | | | 0.64.0 | | NON-REFILLABLE PAPERMATE VR #1746325 |
| PYRAMID SCHOOL PRODUCTS | 2101924 | 07/10/2020 | 106.80 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326 |
| PYRAMID SCHOOL PRODUCTS | 2101924 | 07/10/2020 | 19.80 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX |
| | | | | | | | | DIXON #12886 VR #12886 |
| PYRAMID SCHOOL PRODUCTS | 2101924 | 07/10/2020 | 13.60 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" |
| | | | 0.00 | | | | | CORE 3M HIGHLAND VR #6200341296 |
| PYRAMID SCHOOL PRODUCTS | 2101929 | 07/10/2020 | 8.80 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101929 | 07/10/2020 | 9.90 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE |
| | | | | | | | | SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 2101929 | 07/10/2020 | 13.60 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" |
| PYRAMID SCHOOL PRODUCTS | 2101935 | 07/10/2020 | 42.95 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | CORE 3M HIGHLAND VR #6200341296 CLASSPACK, MARKERS FINE TIP NON-WASHABLE |
| FTRAMID SCHOOL PRODUCTS | 2101955 | 07/10/2020 | 42.93 | BUILER TRADITIONAL HIGH SCHOOL | 0431118 | 0010 | 900AF | 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH |
| | | | | | | | | COLOR) CRAYOLA VR #58-8210 |
| PYRAMID SCHOOL PRODUCTS | 2101935 | 07/10/2020 | 51.29 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED |
| | | | | | | | | 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH |
| PYRAMID SCHOOL PRODUCTS | 2101935 | 07/10/2020 | 8.80 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | COLOR) CRAYOLA #68-8462 VR #68-8462 CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX |
| T TRAMID SCHOOL TRODUCTS | 2101955 | 07/10/2020 | 0.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451116 | 0010 | JUOAI | CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101935 | 07/10/2020 | 30.60 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING |
| | | | | | | | | PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101935 | 07/10/2020 | 26.82 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: |
| | | | | | | | | BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 |
| PYRAMID SCHOOL PRODUCTS | 2101935 | 07/10/2020 | 5.18 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | PEN, MARKING GREEN FINE LINE HARD COPY |
| | | | | | | | | 12/BOX LIQUIMARK #41204 VR #41204 |
| PYRAMID SCHOOL PRODUCTS | 2101935 | 07/10/2020 | 5.18 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | PEN, MARKING RED FINE LINE HARD COPY 12/BOX |
| PYRAMID SCHOOL PRODUCTS | 2101935 | 07/10/2020 | 6.80 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | LIQUIMARK #41207 VR #41207 TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" |
| The second benedelike beens | 2101/55 | 07/10/2020 | 0.00 | | 0101110 | 0010 | 900 711 | CORE 3M HIGHLAND VR #6200341296 |
| PYRAMID SCHOOL PRODUCTS | 2101939 | 07/10/2020 | 17.64 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | MARKER, PERMANENT FINE POINT BLACK 12/BOX. |
| | | | | | | | | SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101939 | 07/10/2020 | 51.21 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 |
| PYRAMID SCHOOL PRODUCTS | 2101943 | 07/10/2020 | 4.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX CLI |
| | | | | | | | | VR #201E |
| PYRAMID SCHOOL PRODUCTS | 2101943 | 07/10/2020 | 40.80 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING |
| PYRAMID SCHOOL PRODUCTS | 2101943 | 07/10/2020 | 5.69 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 00074 | PURPLE ELMERS VR #E555 |
| FTRAMID SCHOOL PRODUCTS | 2101945 | 07/10/2020 | 5.09 | BUILER TRADITIONAL HIGH SCHOOL | 0431121 | 0010 | 900AA | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 |
| PYRAMID SCHOOL PRODUCTS | 2101943 | 07/10/2020 | 12.19 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" |
| | | | | | | | | ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. |
| | 2101042 | 0.5.11.0.20.000 | 0.00 | | 0.4511.01 | 0.610 | 00037.4 | 3M #R330-12AN |
| PYRAMID SCHOOL PRODUCTS | 2101943 | 07/10/2020 | 0.23 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384 |
| PYRAMID SCHOOL PRODUCTS | 2101943 | 07/10/2020 | 11.59 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | |
| | | | | | | | | CONSTRUCTION 20 SHEET STAPLING CAPACITY |
| | | | | | | | | SWINGLINE VR #74741 |
| PYRAMID SCHOOL PRODUCTS | 2101943 | 07/10/2020 | 5.98 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | |
| | | | | | | | | LBS IN TENSILE STRENGTH SHURTAPE VR #101219 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|--------------------------------|---------|------|-------|---|
| PYRAMID SCHOOL PRODUCTS | 2101947 | 07/10/2020 | 52.92 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101947 | 07/10/2020 | 17.07 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 |
| PYRAMID SCHOOL PRODUCTS | 2101947 | 07/10/2020 | 5.34 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4 |
| PYRAMID SCHOOL PRODUCTS | 2101955 | 07/10/2020 | 102.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101955 | 07/10/2020 | 58.80 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101955 | 07/10/2020 | 56.90 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 |
| PYRAMID SCHOOL PRODUCTS | 2101960 | 07/10/2020 | 344.33 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT |
| PYRAMID SCHOOL PRODUCTS | 2101960 | 07/10/2020 | 300.65 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH |
| PYRAMID SCHOOL PRODUCTS | 2101960 | 07/10/2020 | 359.03 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | COLOR) CRAYOLA VR #58-8210 CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH |
| PYRAMID SCHOOL PRODUCTS | 2101960 | 07/10/2020 | 17.60 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | COLOR) CRAYOLA #68-8462 VR #68-8462 CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101960 | 07/10/2020 | 40.80 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101960 | 07/10/2020 | 17.64 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101960 | 07/10/2020 | 17.07 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 |
| PYRAMID SCHOOL PRODUCTS | 2101960 | 07/10/2020 | 38.52 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846 |
| PYRAMID SCHOOL PRODUCTS | 2101960 | 07/10/2020 | 89.40 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 |
| PYRAMID SCHOOL PRODUCTS | 2101960 | 07/10/2020 | 100.80 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC |
| PYRAMID SCHOOL PRODUCTS | 2101960 | 07/10/2020 | 23.76 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | VR #BLRP51ASST PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886 |
| PYRAMID SCHOOL PRODUCTS | 2101960 | 07/10/2020 | 139.08 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY |
| PYRAMID SCHOOL PRODUCTS | 2101960 | 07/10/2020 | 34.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | SWINGLINE VR #74741 TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CODE 2M HIGHLAND VR #2202241204 |
| QUILL CORPORATION | 2101918 | 07/10/2020 | 14.16 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | CORE 3M HIGHLAND VR #6200341296 CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814) |
| QUILL CORPORATION | 2101918 | 07/10/2020 | 30.96 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO |
| QUILL CORPORATION | 2101925 | 07/10/2020 | 12.50 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | VR #81505 (BID 19-20814) CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXEOPD #31 VR #3100 (BID 19 20814) |
| QUILL CORPORATION | 2101925 | 07/10/2020 | 16.35 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | OXFORD #31 VR #31QQ (BID 19-20814) CARD, INDEX RULED 5" X 8" WHITE (100/PKG) OXFORD #51 VR #51Q (BID 19-20814) |
| QUILL CORPORATION | 2101925 | 07/10/2020 | 8.85 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814) |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------|---------------|------------|--------|--------------------------------|---------|------|-------|--|
| QUILL CORPORATION | 2101928 | 07/10/2020 | 7.21 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 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 | 2101928 | 07/10/2020 | 8.23 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0610 | 900XF | PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. POST IT #6605PK VR #6605PKY (BID 19-20814) |
| QUILL CORPORATION | 2101928 | 07/10/2020 | 1.37 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814) |
| QUILL CORPORATION | 2101928 | 07/10/2020 | 1.37 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814) |
| QUILL CORPORATION | 2101928 | 07/10/2020 | 8.70 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0610 | 900XF | PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #14998 (BID 19-20814) |
| SCHOOL SPECIALTY | 2101913 | 07/10/2020 | 16.20 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2101913 | 07/10/2020 | 9.12 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2101913 | 07/10/2020 | 13.54 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 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 | 2101913 | 07/10/2020 | 84.50 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART #2013890 VR #2013890 |
| SCHOOL SPECIALTY | 2101913 | 07/10/2020 | 13.58 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R152 VR #1436451 |
| SCHOOL SPECIALTY | 2101913 | 07/10/2020 | 158.28 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 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 | 2101913 | 07/10/2020 | 10.26 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# 1502917 |
| SCHOOL SPECIALTY | 2101913 | 07/10/2020 | 6.58 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756 |
| SCHOOL SPECIALTY | 2101913 | 07/10/2020 | 6.58 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691 |
| SCHOOL SPECIALTY | 2101913 | 07/10/2020 | 6.58 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280 |
| SCHOOL SPECIALTY | 2101913 | 07/10/2020 | 6.58 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2101913 | 07/10/2020 | 6.58 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690 |
| SCHOOL SPECIALTY | 2101913 | 07/10/2020 | 3.54 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART #027439 |
| SCHOOL SPECIALTY | 2101913 | 07/10/2020 | 37.77 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------|------------|--------|--|---------|------|-------|---|
| SCHOOL SPECIALTY | 2101919 | 07/10/2020 | 19.40 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. |
| | | | | | | | | SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY | 2101919 | 07/10/2020 | 8.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101919 | 07/10/2020 | 3.80 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2101919 | 07/10/2020 | 41.90 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 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 | 2101921 | 07/10/2020 | 183.66 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101921 | 07/10/2020 | 183.66 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101921 | 07/10/2020 | 183.66 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| | 2101921 | 07/10/2020 | 91.83 | BUTLER TRADITIONAL HIGH SCHOOL BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | | | | | | 0610 | | |
| SCHOOL SPECIALTY | 2101921 | 07/10/2020 | 91.83 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101926 | 07/10/2020 | 1.94 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY | 2101926 | 07/10/2020 | 2.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101926 | 07/10/2020 | 3.80 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 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 | 2101926 | 07/10/2020 | 8.70 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2101926 | 07/10/2020 | 26.38 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET |
| | | | | | | | | PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR# 067673. NO SUBSTITUTE |
| SCHOOL SPECIALTY | 2101926 | 07/10/2020 | 70.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & |
| SCHOOL SPECIALTY | 2101926 | 07/10/2020 | 7.08 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | YELLOW) CRAYOLA VR #58-7808 VR# 008196 PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE |
| | | | | | | | | YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART #027439 |
| SCHOOL SPECIALTY | 2101926 | 07/10/2020 | 15.40 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 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 | 2101926 | 07/10/2020 | 22.40 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 |
| SCHOOL SPECIALTY | 2101926 | 07/10/2020 | 165.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | COLOR SET CRAYOLA #68-4112 VR #008223 SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, |
| | | | | | | | | SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |
| SCHOOL SPECIALTY | 2101927 | 07/10/2020 | 26.10 | BUTLER TRADITIONAL HIGH SCHOOL | 0451059 | 0610 | 900XF | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2101936 | 07/10/2020 | 7.60 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2101936 | 07/10/2020 | 35.68 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD |
| SCHOOL SPECIALTY | 2101936 | 07/10/2020 | 3.29 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | #10356 VR #1514839 MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------|---------------|------------|--------|--|----------|-------|-----------------|---|
| SCHOOL SPECIALTY | 2101936 | 07/10/2020 | 29.61 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX BIC |
| COLOOL OPECIALTY | 2101026 | 07/10/2020 | 0.07 | | 0451110 | 0(10 | 000375 | #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2101936 | 07/10/2020 | 9.87 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690 |
| SCHOOL SPECIALTY | 2101936 | 07/10/2020 | 14.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 |
| | | | | | | | | LB WARM ASSORTED PACK (ELECTRIC ORANGE, |
| | | | | | | | | FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, |
| | | | | | | | | ORANGE, PINK, PUMPKIN, SHOCKING PINK & |
| SCHOOL SPECIALTY | 2101936 | 07/10/2020 | 14.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | YELLOW) PACON #102947 VR #1398064 PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 |
| SCHOOL SPECIALI I | 2101950 | 0//10/2020 | 14.00 | BUTLER TRADITIONAL MOIT SCHOOL | 0451118 | 0010 | 900AI | 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 | 2101936 | 07/10/2020 | 4.02 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | PENCIL, MECHANICAL .7MM LEAD W/ERASER |
| | | | | | | | | BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229 |
| SCHOOL SPECIALTY | 2101937 | 07/10/2020 | 23.75 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101937 | 07/10/2020 | 23.75 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101937 | 07/10/2020 | 23.75 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101937 | 07/10/2020 | 23.75 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101937 | 07/10/2020 | 28.63 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101940 | 07/10/2020 | 24.15 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | PAPER, DRAWING WHITE 18" X 24" 60 LB PURE |
| | | | | | | | | WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM |
| | | | | | | | | PACON #4718 VR #1401316 |
| SCHOOL SPECIALTY | 2101940 | 07/10/2020 | 7.70 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE |
| | | | | | | | | RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN |
| SCHOOL SPECIALTY | 2101944 | 07/10/2020 | 34.20 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | LINES 100 SHEET/PK SCHOOL SMART VR #085289 CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY |
| Senice Steenier 1 | 2101711 | 0//10/2020 | 51.20 | be itely individual menore | 0101121 | 0010 | <i>y</i> 007111 | CLIP, SAE AND METRIC RULER EDGE, 1" CLIP |
| | | | | | | | | CAPACITY, APPROX SIZE 9" X 13". AVAILABLE |
| | | | | | | | | COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND |
| | 0101044 | 05/10/2020 | 0.05 | | 0.451101 | 0.610 | 00037.4 | YELLOW SAUNDERS #216XX. SPECIFY COLOR** |
| SCHOOL SPECIALTY | 2101944 | 07/10/2020 | 0.95 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED |
| | | | | | | | | BASE SCHOOL SMART VR #040617 |
| SCHOOL SPECIALTY | 2101944 | 07/10/2020 | 20.37 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 |
| | | | | | | | | FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, |
| | | | | | | | | BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES |
| | | | | | | | | HIGHLIGHTER WITH 50 FLAGS 3M #680-PPBGVA VR# 1329899 |
| SCHOOL SPECIALTY | 2101944 | 07/10/2020 | 4.35 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | |
| Senice Steenier 1 | 2101711 | 0//10/2020 | 1.55 | be itely individual menore | 0101121 | 0010 | <i>y</i> 007111 | 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2101944 | 07/10/2020 | 29.88 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED |
| | | | | | | | | PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, |
| | | | | | | | | LEMON YELLOW, LILAC, MARINE BLUE, PINK, |
| | | | | | | | | TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851 |
| SCHOOL SPECIALTY | 2101944 | 07/10/2020 | 29.88 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED |
| | | | _, | ······································ | | | | LIVELY COLORS:COBALT BLUE, EMERALD GREEN, |
| | | | | | | | | HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, |
| | | | | | | | | MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET |
| | | | | | | | | 250 SH PK PACON #101199 VR #1439847 |



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|------------------|---------|------------|--------|--------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2101944 | 07/10/2020 | 33.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, |
| | | | | | | | | SMART STOP FEATURE, NON SKID FEET EXTRA |
| | | | | | | | | LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 40.23 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | #1295561 SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 40.23 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 123.48 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 97.61 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 6.33 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 6.33 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 83.11 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 36.29 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 33.32 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 33.46 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 33.46 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 337.81 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 104.74 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 21.90 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 47.90 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 9.23 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 8.71 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 2.10 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 6.33 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 3.69 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 4.48 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 22.43 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 30.35 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 35.07 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 41.22 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 46.07 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101945 | 07/10/2020 | 43.22 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 219.82 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 105.05 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 6.59 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 20.12 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 142.02 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 60.11 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 11.07 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 26.37 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 15.37 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 109.80 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 60.80 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 7.50 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 5.27 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 19.77 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 49.69 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 8.69 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| | | | | | | | | |

Jefferson County Filter Public Schools Shaping the Future ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|--------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 2.63 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 2.63 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 58.14 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 51.01 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 12.80 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 10.55 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 15.83 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 11.86 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 11.21 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 56.87 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101946 | 07/10/2020 | 31.64 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101948 | 07/10/2020 | 11.76 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973 |
| SCHOOL SPECIALTY | 2101948 | 07/10/2020 | 51.60 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220 |
| SCHOOL SPECIALTY | 2101952 | 07/10/2020 | 6.85 | BUTLER TRADITIONAL HIGH SCHOOL | 0451147 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101952 | 07/10/2020 | 8.43 | BUTLER TRADITIONAL HIGH SCHOOL | 0451147 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101952 | 07/10/2020 | 15.83 | BUTLER TRADITIONAL HIGH SCHOOL | 0451147 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101952 | 07/10/2020 | 15.83 | BUTLER TRADITIONAL HIGH SCHOOL | 0451147 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101952 | 07/10/2020 | 15.83 | BUTLER TRADITIONAL HIGH SCHOOL | 0451147 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101952 | 07/10/2020 | 15.31 | BUTLER TRADITIONAL HIGH SCHOOL | 0451147 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101952 | 07/10/2020 | 15.31 | BUTLER TRADITIONAL HIGH SCHOOL | 0451147 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101952 | 07/10/2020 | 15.31 | BUTLER TRADITIONAL HIGH SCHOOL | 0451147 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101952 | 07/10/2020 | 19.33 | BUTLER TRADITIONAL HIGH SCHOOL | 0451147 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101952 | 07/10/2020 | 26.37 | BUTLER TRADITIONAL HIGH SCHOOL | 0451147 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101952 | 07/10/2020 | 84.45 | BUTLER TRADITIONAL HIGH SCHOOL | 0451147 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101952 | 07/10/2020 | 34.29 | BUTLER TRADITIONAL HIGH SCHOOL | 0451147 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101952 | 07/10/2020 | 47.51 | BUTLER TRADITIONAL HIGH SCHOOL | 0451147 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101952 | 07/10/2020 | 46.19 | BUTLER TRADITIONAL HIGH SCHOOL | 0451147 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101952 | 07/10/2020 | 5.54 | BUTLER TRADITIONAL HIGH SCHOOL | 0451147 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101957 | 07/10/2020 | 8.05 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101957 | 07/10/2020 | 8.05 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101957 | 07/10/2020 | 8.05 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101957 | 07/10/2020 | 8.05 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101957 | 07/10/2020 | 13.66 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101957 | 07/10/2020 | 13.66 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101957 | 07/10/2020 | 16.09 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101957 | 07/10/2020 | 14.12 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101957 | 07/10/2020 | 13.32 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101957 | 07/10/2020 | 16.14 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101957 | 07/10/2020 | 62.36 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101957 | 07/10/2020 | 15.31 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101957 | 07/10/2020 | 52.75 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101957 | 07/10/2020 | 5.27 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101957 | 07/10/2020 | 35.32 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101957 | 07/10/2020 | 182.08 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101957 | 07/10/2020 | 12.67 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |

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Jefferson County Function Public Schools Shaping the Future ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|---------|------------|----------|--------------------------------|----------------------|------|--------|--|
| SCHOOL SPECIALTY | 2101957 | 07/10/2020 | 4.09 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101957 | 07/10/2020 | 13.85 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101957 | 07/10/2020 | 18.98 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101957 | 07/10/2020 | 17.40 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101957 | 07/10/2020 | 31.94 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 715X | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101958 | 07/10/2020 | 8.97 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101958 | 07/10/2020 | 31.63 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101958 | 07/10/2020 | 4.35 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101958 | 07/10/2020 | 4.35 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101958 | 07/10/2020 | 4.35 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101958 | 07/10/2020 | 4.35 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101958 | 07/10/2020 | 4.35 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101958 | 07/10/2020 | 4.35 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101958 | 07/10/2020 | 32.64 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101958 | 07/10/2020 | 26.78 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101958 | 07/10/2020 | 30.04 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101963 | 07/10/2020 | 6.40 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) |
| | | | | | | | | SCHOOL SMART BY APC VR #088708 |
| SCHOOL SPECIALTY | 2101963 | 07/10/2020 | 286.58 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | CLASSPACK, CRAYONS REGULAR SIZE 800 |
| | | | | | | | | CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363 |
| SCHOOL SPECIALTY | 2101963 | 07/10/2020 | 20.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY |
| | | | | | | | | 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101963 | 07/10/2020 | 100.72 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" |
| | | | | | | | | PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, |
| SCHOOL SPECIALTY | 2101963 | 07/10/2020 | 11.34 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | VR #336769 |
| SCHOOL SPECIALI I | 2101903 | 07/10/2020 | 11.54 | BUILER TRADITIONAL HIGH SCHOOL | 0432820 | 00/9 | /12A | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 |
| | | | | | | | | VR #336373 |
| SCHOOL SPECIALTY | 2101963 | 07/10/2020 | 75.96 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - |
| | | | | | | | | 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, |
| | | 0 | | | 0 1 5 0 0 0 0 | | - | GREEN AND RED) 3M #686-VAD1 VR #1434825 |
| SHIVELY SPORTING GOODS | 2101684 | 07/09/2020 | 1,977.60 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 716X | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) ** |
| SHIVELY SPORTING GOODS | 2101684 | 07/09/2020 | 4,392.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 716X | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC |
| | 210100. | 0110912020 | 1,092100 | | 0.102020 | 0015 | , 1011 | (KPC2017) (1020) ** |
| THE PITNEY BOWES BANK INC | 2101423 | 07/06/2020 | 5,000.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| VWR FUNDING INC | 2102007 | 07/13/2020 | 69.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID |
| | | | | | | | | DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2102007 | 07/13/2020 | 43.88 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID |
| VWR FUNDING INC | 2102007 | 07/13/2020 | 28.68 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | DISCOUNT IS 35.00% OFF LIST) ** MATERIAL & EQUIPMENT, SCIENCE (7795) (BID |
| V WR FONDING INC | 2102007 | 07/13/2020 | 28.08 | BUTLER TRADITIONAL HIGH SCHOOL | 0452820 | 0079 | /12A | DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2102007 | 07/13/2020 | 14.96 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID |
| | | | | | | | | DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2102007 | 07/13/2020 | 18.32 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID |
| VAUD ELNIDDIC DIC | 2102007 | 07/12/2020 | 02.24 | | 0452927 | 0(70 | 71037 | DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2102007 | 07/13/2020 | 93.36 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2102007 | 07/13/2020 | 400.48 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID |
| | | | | | | | | DISCOUNT IS 35.00% OFF LIST) ** |
| | | | | | | | | |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------------|------------|-----------|--------------------------------|---------|------|-------|---|
| VWR FUNDING INC | 2102007 | 07/13/2020 | 191.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2102007 | 07/13/2020 | 2.54 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2102007 | 07/13/2020 | 1,064.40 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2102007 | 07/13/2020 | 104.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2102007 | 07/13/2020 | 60.42 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2102007 | 07/13/2020 | 68.64 | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| 58 | FY | 2021 | 33,037.44 | | | | | , |
| BEST STAMP AND SEAL COMPANY IN | N 2101964 | 07/10/2020 | 165.00 | BYCK ELEMENTARY SCHOOL | 2431077 | 0610 | 900XF | PRINTING, MISCELLANEOUS ** |
| BEST STAMP AND SEAL COMPANY IN | N 2101964 | 07/10/2020 | 12.00 | BYCK ELEMENTARY SCHOOL | 2431077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| 1 | FY | 2021 | 177.00 | | | | | |
| COMPLETE PRINTER SOURCE | 2101965 | 07/10/2020 | 41.55 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #771 VR #AMP771 |
| COMPLETE PRINTER SOURCE | 2101965 | 07/10/2020 | 226.20 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR |
| COMPLETE PRINTER SOURCE | 2101965 | 07/10/2020 | 177.00 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | #UNV86920 PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739 |
| COMPLETE PRINTER SOURCE | 2101973 | 07/10/2020 | 961.50 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950 |
| COMPLETE PRINTER SOURCE | 2101975 | 07/10/2020 | 33.00 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #ELP10077 |
| COMPLETE PRINTER SOURCE | 2101975 | 07/10/2020 | 6.42 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323 |
| COMPLETE PRINTER SOURCE | 2101975 | 07/10/2020 | 1.16 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 2101975 | 07/10/2020 | 2.84 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE |
| COMPLETE PRINTER SOURCE | 2101975 | 07/10/2020 | 17.74 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | DUCK VR #DUC299002 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 | 2101975 | 07/10/2020 | 27.37 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL146020 |
| COMPLETE PRINTER SOURCE | 2101975 | 07/10/2020 | 2.12 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|----------|------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2101975 | 07/10/2020 | 17.74 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR |
| COMPLETE PRINTER SOURCE | 2101975 | 07/10/2020 | 2.35 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | #BOSSBS1914CP RULER, METRIC AND INCH 30CM 12" PK/10. ACME VR #ACM13862 |
| COMPLETE PRINTER SOURCE | 2101975 | 07/10/2020 | 14.90 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2101975 | 07/10/2020 | 1.26 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303 |
| COMPLETE PRINTER SOURCE | 2101975 | 07/10/2020 | 1.34 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603 |
| COMPLETE PRINTER SOURCE | 2101975 | 07/10/2020 | 1.26 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703 |
| COMPLETE PRINTER SOURCE | 2101975 | 07/10/2020 | 1.18 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403 |
| COMPLETE PRINTER SOURCE | 2101975 | 07/10/2020 | 2.36 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003 |
| COMPLETE PRINTER SOURCE | 2101975 | 07/10/2020 | 1.18 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403 |
| COMPLETE PRINTER SOURCE | 2101975 | 07/10/2020 | 2.48 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203 |
| COMPLETE PRINTER SOURCE | 2101975 | 07/10/2020 | 3.08 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903 |
| COMPLETE PRINTER SOURCE | 2101975 | 07/10/2020 | 1.18 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203 |
| GREENWOOD PUBLISHING GROUP LL | | 07/16/2020 | 1,647.00 | CAMP TAYLOR ELEMENTARY | 0042170 | 0643 | 310E | BOOK ** |
| GREENWOOD PUBLISHING GROUP LL | 2102265 | 07/16/2020 | 164.70 | CAMP TAYLOR ELEMENTARY | 0042170 | 0643 | 310E | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KENTUCKY SCHOOL SERVICE | 2101681 | 07/09/2020 | 1.59 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KENTUCKY SCHOOL SERVICE | 2101681 | 07/09/2020 | 10.39 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KENTUCKY SCHOOL SERVICE | 2101681 | 07/09/2020 | 11.99 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KENTUCKY SCHOOL SERVICE | 2101681 | 07/09/2020 | 19.17 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KENTUCKY SCHOOL SERVICE | 2101681 | 07/09/2020 | 6.39 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KENTUCKY SCHOOL SERVICE | 2101681 | 07/09/2020 | 23.99 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KENTUCKY SCHOOL SERVICE | 2101681 | 07/09/2020 | 9.59 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101968 | 07/10/2020 | 77.00 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101968 | 07/10/2020 | 2.73 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101968 | 07/10/2020 | 3.22 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101968 | 07/10/2020 | 3.71 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102266 | 07/16/2020 | 94.00 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336 |
| KURTZ BROS INC | 2102266 | 07/16/2020 | 191.75 | CAMP TAYLOR ELEMENTARY | 0041118 | 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 | 2102266 | 07/16/2020 | 224.58 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|----------|------------------------|---------|------|-------|---|
| KURTZ BROS INC | 2102266 | 07/16/2020 | 31.56 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC | 2102266 | 07/16/2020 | 170.00 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586 |
| OFFICE THREE SIXTY INC | 2101972 | 07/10/2020 | 61.32 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101974 | 07/10/2020 | 19.49 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101974 | 07/10/2020 | 110.79 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101974 | 07/10/2020 | 11.84 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| PYRAMID SCHOOL PRODUCTS | 2101966 | 07/10/2020 | 445.50 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886 |
| PYRAMID SCHOOL PRODUCTS | 2101966 | 07/10/2020 | 1,165.50 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD VR #09554 |
| PYRAMID SCHOOL PRODUCTS | 2101966 | 07/10/2020 | 272.00 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101966 | 07/10/2020 | 53.04 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101966 | 07/10/2020 | 524.30 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 2101966 | 07/10/2020 | 143.80 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR** |
| QUILL CORPORATION | 2101967 | 07/10/2020 | 79.44 | CAMP TAYLOR ELEMENTARY | 0041077 | 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 | 2101967 | 07/10/2020 | 5.31 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814) |
| QUILL CORPORATION | 2101967 | 07/10/2020 | 0.74 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD (BID 19-20814) |
| ROCHESTER 100 INC | 2101971 | 07/10/2020 | 675.00 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SCHOOL SPECIALTY | 2101969 | 07/10/2020 | 29.70 | CAMP TAYLOR ELEMENTARY | 0041977 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503 |
| SCHOOL SPECIALTY | 2101969 | 07/10/2020 | 105.60 | CAMP TAYLOR ELEMENTARY | 0041977 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512 |
| SCHOOL SPECIALTY | 2101969 | 07/10/2020 | 290.50 | CAMP TAYLOR ELEMENTARY | 0041977 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2101969 | 07/10/2020 | 192.50 | CAMP TAYLOR ELEMENTARY | 0041977 | 0610 | 900XA | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456 |
| SCHOOL SPECIALTY | 2101969 | 07/10/2020 | 279.50 | CAMP TAYLOR ELEMENTARY | 0041977 | 0610 | 900XA | |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------|------------|--------|------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2101969 | 07/10/2020 | 787.50 | CAMP TAYLOR ELEMENTARY | 0041977 | 0610 | 900XA | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, |
| SCHOOL SPECIALTY | 2101969 | 07/10/2020 | 21.60 | CAMP TAYLOR ELEMENTARY | 0041977 | 0610 | 900XA | BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196 MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA |
| SCHOOL SPECIALTY | 2101969 | 07/10/2020 | 668.10 | CAMP TAYLOR ELEMENTARY | 0041977 | 0610 | 900XA | #58-7709 VR #008172 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 |
| SCHOOL SPECIALTY | 2101969 | 07/10/2020 | 634.50 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029 SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698 |
| SCHOOL SPECIALTY | 2101969 | 07/10/2020 | 11.60 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970 |
| SCHOOL SPECIALTY | 2101969 | 07/10/2020 | 39.60 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101969 | 07/10/2020 | 315.00 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181 |
| SCHOOL SPECIALTY | 2101969 | 07/10/2020 | 40.45 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101969 | 07/10/2020 | 68.63 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 3.24 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 6.79 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS 3M #680-PPBGVA VR# |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 8.76 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | 1329899 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 | 2101970 | 07/10/2020 | 62.95 | CAMP TAYLOR ELEMENTARY | 0041077 | 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 | 2101970 | 07/10/2020 | 22.40 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064 VR #007539 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 7.60 | CAMP TAYLOR ELEMENTARY | 0041077 | 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 | 2101970 | 07/10/2020 | 40.74 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 14.94 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PENDAFLEX #R152 VR #1436451 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 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 6.33 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | 250 SH PK PACON #101199 VR #1439847 TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" DLUE CREEN RED AND VELLOW 22 EA 1" DLUE |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 1.94 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686-VAD1 VR #1434825 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------|---------|------------|--------|---------------------------|---------|-------|---------|---|
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 1.94 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 1.94 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | ROLL BLACK PACON #37306 VR #006087 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' |
| | | | | | | | | ROLL AZURE BLUE PACON #37166 VR #006078 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 1.94 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON #0037126 VR #006072 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 26.32 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX BIC |
| | | | | | | | 0.00115 | #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 6.58 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 9.87 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BX BIC |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 11.97 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | #BL11-GN VR #1357691 RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL |
| SCHOOL SI ECIALI I | 2101970 | 07/10/2020 | 11.97 | CAMI TATEOR ELEMENTARI | 0041077 | 0010 | JOOAI | 100/BOX SCHOOL SMART VR #036978 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 3.48 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | FLUID, CORRECTION WHITE FOAM APPLICATOR |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 65.70 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | 20ML BOTTLE BIC #WOFEC VR #061419 MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: |
| Seneed St Bender | 2101970 | 07/10/2020 | 05.70 | | 00110// | 0010 | 900/H | 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 |
| | 2101050 | 05/10/2020 | 2.25 | | 0041077 | 0.610 | 0001/15 | ORANGE, AND 1 RED) SHARPIE 22478 VR #418801 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 3.27 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 6.55 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL |
| SCHOOL SPECIALTY | 2101070 | 07/10/2020 | 20.79 | CAMD TAVE OD EL EMENTA DV | 0041077 | 0(10 | OOOVE | SMART BY APC #76 VR #085218 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 30.78 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP |
| | | | | | | | | CAPACITY, APPROX SIZE 9" X 13". AVAILABLE |
| | | | | | | | | COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR** |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 4.69 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK |
| | | | | | | | | ASSORTED COLORS (BLUE PINK AND YELLOW) |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 3.60 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PACON #5186 VR #1369509 PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK |
| SCHOOL SI LEIALI I | 2101970 | 07/10/2020 | 5.00 | CAWI TATEOR ELEWENTART | 00+1077 | 0010 | JOOAI | 50/PKG 76LB PACON #103029 VR #1006763 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 7.68 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 12.51 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | DARK BROWN (50/PKG) PACON #103024 VR #054033 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 |
| | | 07710/2020 | 12101 | | 00110,7 | 0010 | | LB HOLIDAY RED PACON #102993 VR #216775 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 8.22 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 7.92 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | LB ORANGE 50/PKG PACON #103002 VR #053964 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" |
| | | | | | | | | PINK (50/PKG) PACON #103012 VR #053997 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 5.68 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 5.28 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 |
| | | | | | | | | LB YELLOW 50/PKG PACON #103004 VR #053970 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 7.20 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 21.60 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. |
| | 2101050 | 05/10/2020 | 1.04 | | 0041077 | 0.610 | 0001/15 | CRAYOLA #52-008W, VR# 008716 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 1.94 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 1.94 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' |
| | | | | | | | | ROLL FOR APPLE GREEN PACON #37136 VR #006405 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------|---------|------------|--------|------------------------|---------|------|----------------|---|
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 4.80 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) |
| | | | | | | | | SCHOOL SMART BY APC VR #088708 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 6.58 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BX BIC |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 4.60 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | #BL11-OR VR #1357690 PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB |
| SCHOOL SI LEIALI I | 2101970 | 07/10/2020 | 4.00 | CAMI TATEOR ELEMENTARI | 00410// | 0010 | 900AI | BLACK 50/PKG PACON TRU-RAY #103061 VR #054150 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 2.64 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" |
| | | | | | | | | PINK (50/PKG) PACON #103012 VR #053997 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 3.84 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" |
| CHOOL CRECKLEW | 2101070 | 07/10/2020 | 4.11 | | 0041077 | 0(10 | 000375 | TAN (50/PKG) PACON #103023 VR #054030 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 4.11 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #054000 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 35.40 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | 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 | 2101970 | 07/10/2020 | 2.70 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 7.25 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | 50/PKG 76 LB PACON #103022 VR #054027 |
| SCHOOL SPECIALIY | 2101970 | 07/10/2020 | 7.35 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900AF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 1.76 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) |
| | | | | | | | | SCHOOL SMART BY APC VR #088714 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 0.80 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY |
| | | | | | | | | 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 2.56 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" |
| SCHOOL SPECIALTY | 2101970 | 07/10/2020 | 17.78 | CAMP TAYLOR ELEMENTARY | 0041077 | 0610 | 900XF | LILAC (50/PKG) PACON #103018 VR #054015 PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL |
| School Steener 1 | 2101770 | 07/10/2020 | 17.70 | | 0041077 | 0010 | 700 / 1 | KITTRICH #60F-750 VR #1503274 |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 11.07 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 9.49 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 29.03 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 12.34 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 10.36 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 4.22 | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 736X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 19.79 | CAMP TAYLOR ELEMENTARY | 0042826 | 0679 | 736X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 15.31 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 7.45 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 11.68 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 9.02 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 10.95 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 12.80 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 8.05 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 12.27 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 13.00 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 5.14 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 6.79 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 3.95 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 12.66 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 25.67 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 22.69 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 3.36 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------------|------------|-----------|------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 8.77 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 8.96 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 10.55 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 7.91 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101976 | 07/10/2020 | 24.61 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| 15 | FY 2 | 2021 | 12,258.92 | | | | | |
| COMPLETE PRINTER SOURCE | 2101981 | 07/10/2020 | 1.06 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509 |
| COMPLETE PRINTER SOURCE | 2101981 | 07/10/2020 | 11.67 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU |
| COMPLETE PRINTER SOURCE | 2101981 | 07/10/2020 | 11.67 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213YEL |
| COMPLETE PRINTER SOURCE | 2101981 | 07/10/2020 | 8.85 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739 |
| COMPLETE PRINTER SOURCE | 2101985 | 07/10/2020 | 26.40 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077 |
| COMPLETE PRINTER SOURCE | 2101990 | 07/10/2020 | 22.56 | CANE RUN ELEMENTARY | 0051031 | 0610 | 900XF | PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH VR #BOSHP40 |
| COMPLETE PRINTER SOURCE | 2101990 | 07/10/2020 | 5.54 | CANE RUN ELEMENTARY | 0051031 | 0610 | 900XF | #BOSHP40 PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM AMERICAN PAPER #771 VR #AMP771 |
| COMPLETE PRINTER SOURCE | 2101990 | 07/10/2020 | 4.24 | CANE RUN ELEMENTARY | 0051031 | 0610 | 900XF | PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509 |
| COMPLETE PRINTER SOURCE | 2101990 | 07/10/2020 | 1.34 | CANE RUN ELEMENTARY | 0051031 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503 |
| COMPLETE PRINTER SOURCE | 2101990 | 07/10/2020 | 2.70 | CANE RUN ELEMENTARY | 0051031 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON #6507 VR #PAC6507 |
| COMPLETE PRINTER SOURCE | 2101995 | 07/10/2020 | 12.84 | CANE RUN ELEMENTARY | 0051059 | 0610 | 900XF | PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323 |
| COMPLETE PRINTER SOURCE | 2101995 | 07/10/2020 | 49.50 | CANE RUN ELEMENTARY | 0051059 | 0610 | 900XF | BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077 |
| COMPLETE PRINTER SOURCE | 2101995 | 07/10/2020 | 23.34 | CANE RUN ELEMENTARY | 0051059 | 0610 | 900XF | FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORECED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV |
| COMPLETE PRINTER SOURCE | 2101995 | 07/10/2020 | 17.74 | CANE RUN ELEMENTARY | 0051059 | 0610 | 900XF | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028 |
| COMPLETE PRINTER SOURCE | 2101995 | 07/10/2020 | 3.70 | CANE RUN ELEMENTARY | 0051059 | 0610 | 900XF | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|---------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2101995 | 07/10/2020 | 8.37 | CANE RUN ELEMENTARY | 0051059 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J |
| KURTZ BROS INC | 2101977 | 07/10/2020 | 105.20 | CANE RUN ELEMENTARY | 0051977 | 0610 | 900XA | |
| KURTZ BROS INC | 2101979 | 07/10/2020 | 5.50 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105 |
| KURTZ BROS INC | 2101979 | 07/10/2020 | 5.26 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC | 2101979 | 07/10/2020 | 17.70 | CANE RUN ELEMENTARY | 0051012 | 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 | 2101984 | 07/10/2020 | 18.69 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075 |
| KURTZ BROS INC | 2101984 | 07/10/2020 | 6.23 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075 |
| KURTZ BROS INC | 2101984 | 07/10/2020 | 12.40 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585 |
| KURTZ BROS INC | 2101987 | 07/10/2020 | 18.60 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585 |
| KURTZ BROS INC | 2101987 | 07/10/2020 | 10.94 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420 |
| PYRAMID SCHOOL PRODUCTS | 2101978 | 07/10/2020 | 0.80 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX CLI VR #201E |
| PYRAMID SCHOOL PRODUCTS | 2101978 | 07/10/2020 | 2.97 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886 |
| PYRAMID SCHOOL PRODUCTS | 2101978 | 07/10/2020 | 3.30 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296 |
| PYRAMID SCHOOL PRODUCTS | 2101978 | 07/10/2020 | 4.95 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP |
| PYRAMID SCHOOL PRODUCTS | 2101978 | 07/10/2020 | 5.88 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101978 | 07/10/2020 | 35.95 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 2101978 | 07/10/2020 | 10.20 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | GLUE, STICK. 24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101978 | 07/10/2020 | 4.08 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101986 | 07/10/2020 | 30.60 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101986 | 07/10/2020 | 51.29 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #68-8462 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|---------------------|---------|------|-------|---|
| PYRAMID SCHOOL PRODUCTS | 2101986 | 07/10/2020 | 22.47 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 2101988 | 07/10/2020 | 5.88 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101988 | 07/10/2020 | 10.20 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101988 | 07/10/2020 | 7.49 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 2101988 | 07/10/2020 | 7.19 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 2101988 | 07/10/2020 | 31.08 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD VR #09554 |
| PYRAMID SCHOOL PRODUCTS | 2101988 | 07/10/2020 | 14.85 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886 |
| PYRAMID SCHOOL PRODUCTS | 2101991 | 07/10/2020 | 49.19 | CANE RUN ELEMENTARY | 0051031 | 0610 | 900XF | CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 |
| PYRAMID SCHOOL PRODUCTS | 2101991 | 07/10/2020 | 14.85 | CANE RUN ELEMENTARY | 0051031 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886 |
| PYRAMID SCHOOL PRODUCTS | 2101991 | 07/10/2020 | 14.03 | CANE RUN ELEMENTARY | 0051031 | 0610 | 900XF | STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #B310HDS |
| PYRAMID SCHOOL PRODUCTS | 2101991 | 07/10/2020 | 10.20 | CANE RUN ELEMENTARY | 0051031 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101991 | 07/10/2020 | 12.84 | CANE RUN ELEMENTARY | 0051031 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846 |
| PYRAMID SCHOOL PRODUCTS | 2101991 | 07/10/2020 | 14.38 | CANE RUN ELEMENTARY | 0051031 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 2101993 | 07/10/2020 | 49.19 | CANE RUN ELEMENTARY | 0051031 | 0610 | 900XF | CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 |
| PYRAMID SCHOOL PRODUCTS | 2101993 | 07/10/2020 | 8.16 | CANE RUN ELEMENTARY | 0051031 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101993 | 07/10/2020 | 8.16 | CANE RUN ELEMENTARY | 0051031 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101993 | 07/10/2020 | 7.59 | CANE RUN ELEMENTARY | 0051031 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 |
| PYRAMID SCHOOL PRODUCTS | 2101993 | 07/10/2020 | 7.90 | CANE RUN ELEMENTARY | 0051031 | 0610 | 900XF | TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750 |
| QUILL CORPORATION | 2101980 | 07/10/2020 | 1.00 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814) |
| QUILL CORPORATION | 2101980 | 07/10/2020 | 1.29 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814) |
| QUILL CORPORATION | 2101980 | 07/10/2020 | 4.35 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #14998 (BID 19-20814) |
| QUILL CORPORATION | 2101980 | 07/10/2020 | 10.80 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814) |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------|---------|------------|--------|---------------------|---------|------|-------|---|
| QUILL CORPORATION | 2101980 | 07/10/2020 | 14.42 | CANE RUN ELEMENTARY | 0051031 | 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) |
| SCHOOL NURSE SUPPLY | 2101672 | 07/09/2020 | 177.00 | CANE RUN ELEMENTARY | 0051037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 2101982 | 07/10/2020 | 4.58 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2101982 | 07/10/2020 | 0.97 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY | 2101982 | 07/10/2020 | 0.80 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101982 | 07/10/2020 | 0.38 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2101982 | 07/10/2020 | 1.90 | CANE RUN ELEMENTARY | 0051012 | 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 | 2101982 | 07/10/2020 | 2.80 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK SCHOOL SMART VR #085285 |
| SCHOOL SPECIALTY | 2101982 | 07/10/2020 | 9.87 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2101982 | 07/10/2020 | 2.80 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | 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 | 2101982 | 07/10/2020 | 2.80 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064 |
| SCHOOL SPECIALTY | 2101982 | 07/10/2020 | 16.94 | CANE RUN ELEMENTARY | 0051012 | 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 | 2101982 | 07/10/2020 | 1.94 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057 |
| SCHOOL SPECIALTY | 2101982 | 07/10/2020 | 1.94 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066 |
| SCHOOL SPECIALTY | 2101982 | 07/10/2020 | 2.91 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078 |
| SCHOOL SPECIALTY | 2101982 | 07/10/2020 | 0.97 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR #006075 |
| SCHOOL SPECIALTY | 2101982 | 07/10/2020 | 0.97 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087 |
| SCHOOL SPECIALTY | 2101983 | 07/10/2020 | 17.10 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------|---------------|------------|----------|------------------------------|---------|------|---|---|
| SCHOOL SPECIALTY | 2101983 | 07/10/2020 | 23.92 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK |
| SCHOOL SPECIALTY | 2101090 | 07/10/2020 | 40.94 | CANE DIN ELEMENTADY | 0051012 | 0610 | 900XF | PRISMACOLOR #73030 VR #035315 |
| SCHOOL SPECIALTY | 2101989 | 07/10/2020 | 40.94 | CANE RUN ELEMENTARY | 0051012 | 0010 | 900AF | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH |
| | | | | | | | | COLOR) CRAYOLA #52-8016 VR #424363 |
| SCHOOL SPECIALTY | 2101989 | 07/10/2020 | 0.57 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY |
| | | | | | | | | 12/BX. SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2101989 | 07/10/2020 | 0.54 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. |
| SCHOOL SPECIALTY | 2101989 | 07/10/2020 | 13.10 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | SCHOOL SMART VR #038221 PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL |
| | 2101202 | 0771012020 | 10110 | | 0001012 | 0010 | , o o i i i | SMART BY APC #1829 VR #085217 |
| SCHOOL SPECIALTY | 2101989 | 07/10/2020 | 13.10 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL |
| | | | | | | | | SMART BY APC #76 VR #085218 |
| SCHOOL SPECIALTY | 2101989 | 07/10/2020 | 4.85 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50" |
| SCHOOL SPECIALTY | 2101989 | 07/10/2020 | 4.85 | CANE RUN ELEMENTARY | 0051012 | 0610 | 900XF | ROLL VIOLET PACON CORP #0037336 VR #006090 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' |
| Seneed by Lenter 1 | 2101909 | 07/10/2020 | 1.00 | | 0001012 | 0010 | 9007H | ROLL AZURE BLUE PACON #37166 VR #006078 |
| SCHOOL SPECIALTY | 2101992 | 07/10/2020 | 40.94 | CANE RUN ELEMENTARY | 0051031 | 0610 | 900XF | CLASSPACK, CRAYONS REGULAR SIZE 800 |
| | | | | | | | | CRAYONS (16 DIFFERENT COLORS-50 OF EACH |
| COLOOL OPECIALTY | 2101002 | 07/10/2020 | 0.05 | CANE DINI ELEMENTADY | 0051021 | 0(10 | OOOVE | COLOR) CRAYOLA #52-8016 VR #424363 |
| SCHOOL SPECIALTY | 2101992 | 07/10/2020 | 0.95 | CANE RUN ELEMENTARY | 0051031 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2101992 | 07/10/2020 | 0.90 | CANE RUN ELEMENTARY | 0051031 | 0610 | 900XF | CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. |
| | | | | | | | | SCHOOL SMART VR #038221 |
| SCHOOL SPECIALTY | 2101992 | 07/10/2020 | 8.76 | CANE RUN ELEMENTARY | 0051031 | 0610 | 900XF | MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: |
| | | | | | | | | 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ODANICE, AND 1 DED. SHARDE 22478 VD #418801 |
| SCHOOL SPECIALTY | 2101992 | 07/10/2020 | 0.95 | CANE RUN ELEMENTARY | 0051031 | 0610 | 900XF | ORANGE, AND 1 RED) SHARPIE 22478 VR #418801 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 | 2101994 | 07/10/2020 | 3.88 | CANE RUN ELEMENTARY | 0051059 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' |
| SCHOOL SPECIALTY | 2101994 | 07/10/2020 | 3.88 | CANE RUN ELEMENTARY | 0051059 | 0610 | 900XF | ROLL AZURE BLUE PACON #37166 VR #006078 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' |
| Senool Steenal T | 2101994 | 07/10/2020 | 5.88 | CANE KON ELEMENTAKI | 0051059 | 0010 | 900AI | ROLL VIOLET PACON CORP #0037336 VR #006090 |
| SCHOOL SPECIALTY | 2101994 | 07/10/2020 | 3.88 | CANE RUN ELEMENTARY | 0051059 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' |
| | | | | | | | | ROLL BLACK PACON #37306 VR #006087 |
| SCHOOL SPECIALTY | 2101994 | 07/10/2020 | 1.28 | CANE RUN ELEMENTARY | 0051059 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) |
| SCHOOL SPECIALTY | 2101994 | 07/10/2020 | 2.16 | CANE RUN ELEMENTARY | 0051059 | 0610 | 900XF | SCHOOL SMART BY APC VR #088708 CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) |
| | 2101// | 07710/2020 | 2.110 | | 0001000 | 0010 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | SCHOOL SMART BY APC VR #088712 |
| SCHOOL SPECIALTY | 2101994 | 07/10/2020 | 4.76 | CANE RUN ELEMENTARY | 0051059 | 0610 | 900XF | CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. |
| COLLOGI ODECLATEV | 2101004 | 07/10/2020 | 41.00 | | 0051050 | 0(10 | 0003/5 | ELMERS #E904 VR #055935 |
| SCHOOL SPECIALTY | 2101994 | 07/10/2020 | 41.90 | CANE RUN ELEMENTARY | 0051059 | 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 | 2101994 | 07/10/2020 | 17.78 | CANE RUN ELEMENTARY | 0051059 | 0610 | 900XF | PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL |
| | | | | | | | | KITTRICH #60F-750 VR #1503274 |
| SCHOOL SPECIALTY | 2101996 | 07/10/2020 | 33.85 | CANE RUN ELEMENTARY | 0051977 | 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 |
| 21 | FY | 2021 | 1,403.98 | | | | | |
| KENTUCKY COMMUNITY & TECHNI | C 2101557 | 07/08/2020 | 100.00 | CADEED & TECH ED SVOTEM WIDE | 0251147 | 0646 | 00075 | TECT* |
| KENTUCKY COMMUNITY & TECHNI | C 2101556 | 07/08/2020 | 100.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0646 | 900XS | TEST* |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------|---------------|------------|--------|-------------------------------|---------|------|-------|---|
| 1 | FY | 2021 | 100.00 | | | | | |
| KURTZ BROS INC | 2101598 | 07/09/2020 | 11.82 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, |
| KURTZ BROS INC | 2101598 | 07/09/2020 | 23.64 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | #70-YELLOW, #80-ORANGE) SPECIFY COLOR ** 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, |
| KURTZ BROS INC | 2101598 | 07/09/2020 | 26.30 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | #70-YELLOW, #80-ORANGE) SPECIFY COLOR ** 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) |
| KURTZ BROS INC | 2101598 | 07/09/2020 | 57.86 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | SPECIFY COLOR** 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 | 2101598 | 07/09/2020 | 47.34 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC | 2101598 | 07/09/2020 | 21.04 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC | 2101598 | 07/09/2020 | 26.30 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC | 2101598 | 07/09/2020 | 10.52 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC | 2101598 | 07/09/2020 | 5.26 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC | 2101598 | 07/09/2020 | 5.50 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG AMERICAN PAPER #RR4WH25 VR #50105 |
| KURTZ BROS INC | 2101598 | 07/09/2020 | 1.16 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #14563 |
| KURTZ BROS INC | 2101598 | 07/09/2020 | 1.16 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #14564 |



7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------|---------------|------------|--------|-------------------------------|---------|------|-------|--|
| KURTZ BROS INC | 2101598 | 07/09/2020 | 37.38 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075 |
| KURTZ BROS INC | 2101598 | 07/09/2020 | 5.91 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PUPSIDE #30009 VR #09075 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, |
| KURTZ BROS INC | 2101598 | 07/09/2020 | 5.32 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | #70-YELLOW, #80-ORANGE) SPECIFY COLOR ** FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213 |
| KURTZ BROS INC | 2101598 | 07/09/2020 | 1.58 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | STRIP, SENTENCE TAG BOARD 3" X 24" WHITE |
| KURTZ BROS INC | 2101598 | 07/09/2020 | 23.56 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | 100/PK. PACON VR #P5166 PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585 |
| KURTZ BROS INC | 2101598 | 07/09/2020 | 6.80 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | #57585 PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586 |
| KURTZ BROS INC | 2101598 | 07/09/2020 | 10.94 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420 |
| KURTZ BROS INC | 2101598 | 07/09/2020 | 7.08 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT |
| KURTZ BROS INC | 2101598 | 07/09/2020 | 9.68 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | KURTZ BROS #78101/65002 VR #01125 PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK PACON VR #PAC5417 |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 13.72 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 8.54 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 11.86 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 6.37 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 6.16 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 11.79 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 8.54 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 23.64 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005 |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 4.13 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 23.06 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 3.46 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 62.23 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 18.60 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585 |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 8.80 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK PACON VR #PAC5417 |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 3.99 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 8.47 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 5.32 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 7.52 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 12.67 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 4.90 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 2.73 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| | | | | | | | | |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 10.78 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |

Jefferson County Public Schools Shaping the Future ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------|--------------------------|------------|--------|-------------------------------|---------|-------|----------------|--|
| KURTZ BROS INC | 2102065 | 07/14/2020 | 12.04 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 7.84 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 7.84 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 30.10 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 38.46 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 4.72 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 5.67 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 19.56 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 16.13 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 2.31 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 12.95 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 5.56 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 16.66 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 16.31 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 17.25 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 19.74 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 4.27 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102065 | 07/14/2020 | 16.52 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| PRESENTATION SOLUTIONS INC | 2101596 | 07/09/2020 | 99.95 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC |
| DESENTATION SOLUTIONS INC. | 2101506 | 07/00/2020 | 00.05 | CARTER TRADITIONAL ELEMENTARY | (201077 | 0(50 | OOOVE | CLS-2017) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2101596 | 07/09/2020 | 99.95 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) ** |
| PYRAMID SCHOOL PRODUCTS | 2101595 | 07/09/2020 | 16.80 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD |
| | | | | | | | | 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" |
| | | | | | | | | PYRAMID VR #1162437 |
| PYRAMID SCHOOL PRODUCTS | 2101595 | 07/09/2020 | 36.95 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 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 | 2101595 | 07/09/2020 | 12.19 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 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 | 2101595 | 07/09/2020 | 6.19 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE |
| | | | | | | | | COMPATIBLE WITH LASER/INKJET PRINTERS 30 |
| PYRAMID SCHOOL PRODUCTS | 2101595 | 07/09/2020 | 29.09 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000 CLASSPACK, CRAYONS CONSTRUCTION PAPER |
| | 2101395 | 0110912020 | 29.09 | | 0001110 | 0010 | 900 711 | REGULAR SIZE 400 CRAYONS (16 DIFFERENT |
| | | | | | | | | COLORS-25 OF EACH COLOR) CRAYOLA #52-1617 VR |
| | | | | | | | | #052-1617 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 44.00 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 140.00 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | #52-0016 VR#007512 CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA |
| SCHOOL SPECIALI I | 2101394 | 07/09/2020 | 140.00 | CARTER TRADITIONAL ELEMENTARI | 0801118 | 0010 | 900AI | #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 109.50 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 48/BOX CRAYOLA |
| | | | | | | | | #52-0048 VR #007536 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 57.20 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X |
| | 01 04 5 04 | 05/00/2025 | | | | 0.610 | 000777 | 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 402.50 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 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 |
| | | | | | | | | |

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VIOLET) PACON #102942 VR #1398098



7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|-------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 4.56 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 4.85 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 0.80 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 0.36 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 5.13 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# 1502917 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 3.54 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | 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 | 2101594 | 07/09/2020 | 5.98 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 7.60 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 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 | 2101594 | 07/09/2020 | 231.00 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 37.77 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 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 | 2101594 | 07/09/2020 | 3.20 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 12.96 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 4.40 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 2.38 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 13.72 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 27.16 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 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 | 2101594 | 07/09/2020 | 9.57 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 13.74 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 24.12 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|-------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 13.68 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR** |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 9.87 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 5.45 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 59.76 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 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 | 2101594 | 07/09/2020 | 1.40 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 1.64 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR #084410 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 10.32 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | 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 | 2101594 | 07/09/2020 | 6.70 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 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 | 2101594 | 07/09/2020 | 13.58 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS 3M #680-PPBGVA VR# 1329899 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 83.80 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 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 | 2101594 | 07/09/2020 | 21.90 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 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 | 2101594 | 07/09/2020 | 38.50 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 28.60 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 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 | 2101594 | 07/09/2020 | 18.98 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 2.03 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 2.03 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|-------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 2.03 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 2.03 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | #54-1216-069 VR #007848 PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 2.03 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 2.03 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 2.03 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 2.03 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 2.03 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 2.03 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PAINT, LIQUID TEMPERA TURQUOISE 16 OZ CRAYOLA #54-1216-048 VR #007860 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 2.03 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 2.98 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD 12/PK SCHOOL SMART VR #089786 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 2.99 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 0.97 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 0.97 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 6.55 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 13.16 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 8.59 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #006828 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 29.88 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 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 | 2101594 | 07/09/2020 | 0.97 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 6.55 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 14.94 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 3.24 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | VR #1439851 CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 6.58 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | SCHOOL SMART BY APC VR #088712 MARKER, HIGHLIGHTER GREEN 12/BX BIC |
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 6.58 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | #BL11-GN VR #1357691 MARKER, HIGHLIGHTER YELLOW 12/BX BIC |
| | | | | | | | | #BL11-YW VR #077279 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------|---------------|------------|----------|-------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 2101594 | 07/09/2020 | 11.76 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973 |
| TRIPLE AC AWARDS INC | 2101600 | 07/09/2020 | 12.00 | CARTER TRADITIONAL ELEMENTARY | 6802826 | 0679 | 761X | PLAQUE ** |
| TRIPLE AC AWARDS INC | 2101600 | 07/09/2020 | 44.82 | CARTER TRADITIONAL ELEMENTARY | 6802826 | 0679 | 711X | PLAQUE ** |
| 6 | FY | 2021 | 4,011.53 | | | | | |
| WESTERN KENTUCKY UNIVERSITY | 2101469 | 07/07/2020 | 650.00 | CENTRAL HIGH SCHOOL | 1791077 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| 1 | FY | 2021 | 650.00 | | | | | |
| KURTZ BROS INC | 2101237 | 07/01/2020 | 10.56 | CHENOWETH ELEMENTARY SCHOOL | 0461118 | 0610 | 900XF | PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK PACON VR #PAC5417 |
| KURTZ BROS INC | 2101237 | 07/01/2020 | 40.65 | CHENOWETH ELEMENTARY SCHOOL | 0461118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| OFFICE THREE SIXTY INC | 2101870 | 07/10/2020 | 569.36 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101871 | 07/10/2020 | 569.75 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| SCHOOLS IN LLC | 2102049 | 07/14/2020 | 671.40 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0739 | 900XF | EQUIPMENT, MISCELLANEOUS ** |
| SCHOOLS IN LLC | 2102049 | 07/14/2020 | 127.99 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| 4 | FY | 2021 | 1,989.71 | | | | | |
| APPLE COMPUTER INC | 2101393 | 07/01/2020 | 2,098.00 | COCHRAN ELEMENTARY SCHOOL | 3232013 | 0734 | 162F | COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE STATIONARY (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) BN2D2LL/A, 21.5" iMAC, SILVER, 2.3 GHZ DUAL-CORE 7TH GEN INTEL CORE i5, 8GB MEMORY, 1TB ATA DRIVE, INTEL IRIS PLUS GRAPHICS6640, TWO THUNDERBOLT 3 PORTS, 1920X1080 sRGB DISPLAY, 3 YEAR APPLECARE+ - REF QUOTE# 2205630046 |
| CDW LLC | 2101399 | 07/01/2020 | 2,002.00 | COCHRAN ELEMENTARY SCHOOL | 3232013 | 0734 | 162F | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020) |
| KURTZ BROS INC | 2101239 | 07/01/2020 | 11.82 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005 |
| KURTZ BROS INC | 2101239 | 07/01/2020 | 18.48 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101239 | 07/01/2020 | 27.61 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101239 | 07/01/2020 | 12.46 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075 |
| KURTZ BROS INC | 2101843 | 07/10/2020 | 60.69 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101843 | 07/10/2020 | 9.31 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101843 | 07/10/2020 | 9.66 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101844 | 07/10/2020 | 3.36 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101844 | 07/10/2020 | 18.48 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101844 | 07/10/2020 | 10.52 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086 |
| KURTZ BROS INC | 2101844 | 07/10/2020 | 5.91 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR ** |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------------|---------------|--------------------------|-----------------------------|--------------------------------|--------------------|--------------|----------------|---|
| KURTZ BROS INC | 2101844 | 07/10/2020 | 5.32 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213 |
| KURTZ BROS INC | 2101844 | 07/10/2020 | 5.33 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226 |
| LAKESHORE LEARNING MATERIALS | 2101856 | 07/10/2020 | 46.49 | COCHRAN ELEMENTARY SCHOOL | 3232170 | 0610 | 120F | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| LAKESHORE LEARNING MATERIALS | 2101857 | 07/10/2020 | 25.10 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| LAKESHORE LEARNING MATERIALS | 2101859 | 07/10/2020 | 352.47 | COCHRAN ELEMENTARY SCHOOL | 3231121 | 0610 | 900XA | CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) ** |
| 8 | FY | 2021 | 4,723.01 | | | | | |
| ACADEMIC EDGE INC | 2101263 | 07/01/2020 | 9,000.00 | COCHRANE ELEMENTARY SCHOOL | 0832170 | 0735 | 310F | SOFTWARE ** |
| CDW LLC | 2101398 | 07/01/2020 | 750.00 | COCHRANE ELEMENTARY SCHOOL | 0832170 | 0734 | 310F | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)** |
| DREAMBOX LEARNING INC | 2101262 | 07/01/2020 | 7,420.35 | COCHRANE ELEMENTARY SCHOOL | 0832170 | 0735 | 120F | SOFTWARE ** |
| WRISTBAND WORLD LLC | 2101868 | 07/10/2020 | 55.00 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| WRISTBAND WORLD LLC | 2101868 | 07/10/2020 | 55.00 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| WRISTBAND WORLD LLC | 2101868 | 07/10/2020 | 55.00 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| WRISTBAND WORLD LLC | 2101868 | 07/10/2020 | 55.00 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| WRISTBAND WORLD LLC | 2101868 | 07/10/2020 | 55.00 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| WRISTBAND WORLD LLC | 2101868 | 07/10/2020 | 55.00 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| WRISTBAND WORLD LLC | 2101868 | 07/10/2020 | 55.00 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| WRISTBAND WORLD LLC | 2101868 | 07/10/2020 | 55.00 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| WRISTBAND WORLD LLC | 2101868 | 07/10/2020 | 55.00 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| WRISTBAND WORLD LLC | 2101868 | 07/10/2020 | 55.00 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| WRISTBAND WORLD LLC | 2101868 | 07/10/2020 | 55.00 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| WRISTBAND WORLD LLC | 2101868 | 07/10/2020 | 55.00 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| WRISTBAND WORLD LLC | 2101868 | 07/10/2020 | 83.62 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| 4 | FY | 2021 | 17,913.97 | | | | | |
| LEE AND LOW BOOKS INC | 2101392 FY | 07/01/2020 2021 | 6,400.00 6,887.77 | COLERIDGE TAYLOR MONTESSORI ES | 6602170 | 0643 | 310E | BOOK ** |
| 1 | | 2021 | 0,007.77 | | | | | |
| APPLE COMPUTER INC | 2101395 | 07/01/2020 | 84.00 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0650 | 900XF | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)** |
| CIM AUDIO VISUAL | 2101404 | 07/01/2020 | 6,180.00 | CORAL RIDGE ELEMENTARY SCHOOL | 0602013 | 0734 | 162F | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) ** |
| CIM AUDIO VISUAL | 2101404 | 07/01/2020 | 156.00 | CORAL RIDGE ELEMENTARY SCHOOL | 0602013 | 0734 | 162F | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) ** |
| CIM AUDIO VISUAL | 2101404 | 07/01/2020 | 1,584.00 | CORAL RIDGE ELEMENTARY SCHOOL | 0602013 | 0734 | 162F | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) ** |
| CIM AUDIO VISUAL | 2101404 | 07/01/2020 | 230.70 | CORAL RIDGE ELEMENTARY SCHOOL | 0602013 | 0734 | 162F | SERVICE, INSTALLATION (KPC CLS-2017) (1020) ** |
| | | | | | | | | |
| CIM AUDIO VISUAL | 2101404 | 07/01/2020 | 280.00 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0734 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) ** |
| CIM AUDIO VISUAL KURTZ BROS INC | | 07/01/2020 07/01/2020 | 280.00 16.17 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 0601118 | 0734 0610 | 900XF 900XF | |

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Jefferson County Fried Schools Public Schools Shaping the Future ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------|---------|------------|----------|-------------------------------|---------|------|-------|---|
| KURTZ BROS INC | 2101238 | 07/01/2020 | 4.55 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101238 | 07/01/2020 | 9.10 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101241 | 07/01/2020 | 11.79 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101241 | 07/01/2020 | 52.08 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101241 | 07/01/2020 | 5.32 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101241 | 07/01/2020 | 12.74 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101241 | 07/01/2020 | 24.92 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101241 | 07/01/2020 | 9.55 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101241 | 07/01/2020 | 5.70 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101241 | 07/01/2020 | 19.21 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101241 | 07/01/2020 | 8.82 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101245 | 07/01/2020 | 8.61 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101245 | 07/01/2020 | 8.61 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101245 | 07/01/2020 | 11.13 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101251 | 07/01/2020 | 22.92 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101251 | 07/01/2020 | 11.97 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101251 | 07/01/2020 | 12.25 | CORAL RIDGE ELEMENTARY SCHOOL | 0601012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| 6 | FY | 2021 | 8,943.18 | | | | | |
| KURTZ BROS INC | 2101235 | 07/01/2020 | 56.04 | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562 |
| OFFICE THREE SIXTY INC | 2101590 | 07/09/2020 | 170.87 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101590 | 07/09/2020 | 35.29 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101590 | 07/09/2020 | 35.75 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101590 | 07/09/2020 | 33.48 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| PITNEY BOWES INC | 2101886 | 07/10/2020 | 640.00 | CROSBY MIDDLE SCHOOL | 1191077 | 0449 | 900XF | SERVICE, FEE ** |
| SCHOLASTIC MAGAZINES | 2102047 | 07/14/2020 | 94.90 | CROSBY MIDDLE SCHOOL | 1191170 | 0642 | 160X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2102047 | 07/14/2020 | 94.90 | CROSBY MIDDLE SCHOOL | 1191170 | 0642 | 160X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2102047 | 07/14/2020 | 94.90 | CROSBY MIDDLE SCHOOL | 1191170 | 0642 | 160X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2102047 | 07/14/2020 | 294.19 | CROSBY MIDDLE SCHOOL | 1191170 | 0642 | 160X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2102047 | 07/14/2020 | 294.19 | CROSBY MIDDLE SCHOOL | 1191170 | 0642 | 160X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2102047 | 07/14/2020 | 294.19 | CROSBY MIDDLE SCHOOL | 1191170 | 0642 | 160X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2102047 | 07/14/2020 | 271.68 | CROSBY MIDDLE SCHOOL | 1191170 | 0642 | 160X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2102047 | 07/14/2020 | 263.19 | CROSBY MIDDLE SCHOOL | 1191170 | 0642 | 160X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2102047 | 07/14/2020 | 263.19 | CROSBY MIDDLE SCHOOL | 1191170 | 0642 | 160X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2102047 | 07/14/2020 | 71.40 | CROSBY MIDDLE SCHOOL | 1191170 | 0642 | 160X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2102047 | 07/14/2020 | 303.68 | CROSBY MIDDLE SCHOOL | 1191170 | 0642 | 160X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2102047 | 07/14/2020 | 339.66 | CROSBY MIDDLE SCHOOL | 1191170 | 0642 | 160X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2102047 | 07/14/2020 | 339.66 | CROSBY MIDDLE SCHOOL | 1191170 | 0642 | 160X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2102047 | 07/14/2020 | 339.66 | CROSBY MIDDLE SCHOOL | 1191170 | 0642 | 160X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2102047 | 07/14/2020 | 339.66 | CROSBY MIDDLE SCHOOL | 1191170 | 0642 | 160X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2102047 | 07/14/2020 | 339.66 | CROSBY MIDDLE SCHOOL | 1191170 | 0642 | 160X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2102047 | 07/14/2020 | 339.66 | CROSBY MIDDLE SCHOOL | 1191170 | 0642 | 160X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2102047 | 07/14/2020 | 509.32 | CROSBY MIDDLE SCHOOL | 1191170 | 0642 | 160X | SUBSCRIPTION, MAGAZINE ** |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|---------|------------|-----------|------------------------------|---------|------|-------|--|
| SCHOLASTIC MAGAZINES | 2102047 | 07/14/2020 | 488.77 | CROSBY MIDDLE SCHOOL | 1191170 | 0642 | 160X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 2101229 | 07/01/2020 | 7.60 | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617 |
| SCHOOL SPECIALTY | 2101229 | 07/01/2020 | 1.20 | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2101229 | 07/01/2020 | 14.00 | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196 |
| SCHOOL SPECIALTY | 2101229 | 07/01/2020 | 10.26 | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | MARKER, COLORING CONICAL TIP WASHABLE YELLOW 12/BOX CRAYOLA #587800-034 VR #1587161 |
| SCHOOL SPECIALTY | 2101230 | 07/01/2020 | 11.00 | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456 |
| SCHOOL SPECIALTY | 2101230 | 07/01/2020 | 34.20 | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | MARKER, COLORING CONICAL TIP WASHABLE YELLOW 12/BOX CRAYOLA #587800-034 VR #1587161 |
| THE PITNEY BOWES BANK INC | 2101586 | 07/09/2020 | 6,500.00 | CROSBY MIDDLE SCHOOL | 1191077 | 0531 | 900XF | SERVICE, POSTAGE METER ** |
| 7 | FY | 2021 | 12,926.15 | | | | | |
| CURRICULUM ASSOCIATES LLC | 2101453 | 07/07/2020 | 1,105.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0643 | 310E | BOOK ** |
| CURRICULUM ASSOCIATES LLC | 2101453 | 07/07/2020 | 845.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0643 | 310E | BOOK ** |
| CURRICULUM ASSOCIATES LLC | 2101453 | 07/07/2020 | 195.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0643 | 310E | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SADLIER OXFORD | 2101450 | 07/07/2020 | 2,079.35 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0643 | 310E | BOOK ** |
| SADLIER OXFORD | 2101450 | 07/07/2020 | 2,719.15 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0643 | 310E | BOOK ** |
| SADLIER OXFORD | 2101450 | 07/07/2020 | 0.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0643 | 310E | BOOK ** |
| SADLIER OXFORD | 2101450 | 07/07/2020 | 0.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0643 | 310E | BOOK ** |
| SADLIER OXFORD | 2101450 | 07/07/2020 | 0.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0643 | 310E | BOOK ** |
| SADLIER OXFORD | 2101450 | 07/07/2020 | 0.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0643 | 310E | BOOK ** |
| SADLIER OXFORD | 2101450 | 07/07/2020 | 431.87 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0643 | 310E | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SADLIER OXFORD | 2101451 | 07/07/2020 | 1,143.35 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0643 | 310E | BOOK ** |
| SADLIER OXFORD | 2101451 | 07/07/2020 | 1,495.15 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0643 | 310E | BOOK ** |
| SADLIER OXFORD | 2101451 | 07/07/2020 | 0.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0643 | 310E | BOOK ** |
| SADLIER OXFORD | 2101451 | 07/07/2020 | 0.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0643 | 310E | BOOK ** |
| SADLIER OXFORD | 2101451 | 07/07/2020 | 237.47 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0643 | 310E | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SADLIER OXFORD | 2101452 | 07/07/2020 | 701.35 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0643 | 310E | BOOK ** |
| SADLIER OXFORD | 2101452 | 07/07/2020 | 917.15 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0643 | 310E | BOOK ** |
| SADLIER OXFORD | 2101452 | 07/07/2020 | 701.35 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0643 | 310E | BOOK ** |
| SADLIER OXFORD | 2101452 | 07/07/2020 | 0.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0643 | 310E | BOOK ** |
| SADLIER OXFORD | 2101452 | 07/07/2020 | 0.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0643 | 310E | BOOK ** |
| SADLIER OXFORD | 2101452 | 07/07/2020 | 0.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0643 | 310E | BOOK ** |
| SADLIER OXFORD | 2101452 | 07/07/2020 | 208.79 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0643 | 310E | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 2101152 | 07/01/2020 | 6.58 | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BX BIC |
| SCHOOL SPECIALTY | 2101252 | 07/01/2020 | 6.58 | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | #BL11-GN VR #1357691 MARKER, HIGHLIGHTER YELLOW 12/BX BIC #DL11 VIV VD #077220 |
| SCHOOL SPECIALTY | 2101252 | 07/01/2020 | 6.58 | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | #BL11-YW VR #077279 MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|------------|------------|------------------------------|---------|--------|-------|---|
| SCHOOL SPECIALTY | 2101252 | 07/01/2020 | 13.68 | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR** |
| SCHOOL SPECIALTY | 2101252 | 07/01/2020 | 79.15 | CRUMS LANE ELEMENTARY SCHOOL | 0922826 | 0679 | 736X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101252 | 07/01/2020 | 79.15 | CRUMS LANE ELEMENTARY SCHOOL | 0922826 | 0679 | 736X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101252 | 07/01/2020 | 79.15 | CRUMS LANE ELEMENTARY SCHOOL | 0922826 | 0679 | 736X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101252 | 07/01/2020 | 79.15 | CRUMS LANE ELEMENTARY SCHOOL | 0922826 | 0679 | 736X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101252 | 07/01/2020 | 18.96 | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0610 | 900XF | PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #024715 |
| SCHOOL SPECIALTY | 2102038 | 07/14/2020 | 63.32 | CRUMS LANE ELEMENTARY SCHOOL | 0922826 | 0679 | 736X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SDI INNOVATIONS INC | 2101444 | 07/06/2020 | 733.70 | CRUMS LANE ELEMENTARY SCHOOL | 0922826 | 0679 | 736X | BOOK, AGENDA ELEMENTARY (8" X 10") ** |
| SDI INNOVATIONS INC | 2101444 | 07/06/2020 | 771.98 | CRUMS LANE ELEMENTARY SCHOOL | 0922826 | 0679 | 736X | BOOK, AGENDA ELEMENTARY (8" X 10") ** |
| 7 | FY | 2021 | 14,717.96 | | | | | |
| AIRGAS INC | 2101513 | 07/08/2020 | 66.36 | DISTRICT WIDE | 10 | 6171T | | GAS, MAPP 16 OZ THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERZOMATIC VR #8069049 |
| ASSURED NL INSURANCE SERVICES I | 2102092 | 07/14/2020 | 47,500.00 | DISTRICT WIDE | 10 | 7499W | С | SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3057) ** |
| ASSURED NL INSURANCE SERVICES I | 2102092 | 07/14/2020 | 47,500.00 | DISTRICT WIDE | 10 | 7499W0 | C | SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3057) ** |
| ASSURED NL INSURANCE SERVICES I | 2102092 | 07/14/2020 | 47,500.00 | DISTRICT WIDE | 10 | 7499W0 | С | SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3057) ** |
| ASSURED NL INSURANCE SERVICES I | 2102092 | 07/14/2020 | 47,500.00 | DISTRICT WIDE | 10 | 7499W | С | SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3057) ** |
| B & J SUPPLY INC | 2101519 | 07/08/2020 | 102.00 | DISTRICT WIDE | 10 | 6171N | | FLUID, POWER STEERING 12 OZ CAN. CAM2 VR #80565-41244 |
| B G CONSOLIDATED INC | 2101604 | 07/09/2020 | 50,000.00 | DISTRICT WIDE | 51 | 6171F | | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA ** |
| BROOKWOOD FARMS INC | 2101616 | 07/09/2020 | 205,000.00 | DISTRICT WIDE | 51 | 6171F | | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| BYERLY FORD NISSAN INC | 2102064 | 07/14/2020 | 10,000.00 | DISTRICT WIDE | 10 | 6171N | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| CALFED FINANCIAL CORP | 2101621 | 07/09/2020 | 445,000.00 | DISTRICT WIDE | 51 | 6171F | | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| CENTRAL STATES BUS SALES INC | 2101510 | 07/08/2020 | 5,000.00 | DISTRICT WIDE | 10 | 6171N | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| CENTRAL STATES BUS SALES INC | 2102062 | 07/14/2020 | 2,500.00 | DISTRICT WIDE | 10 | 6171B | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| CHALKS TRUCK PARTS | 2101511 | 07/08/2020 | 8,000.00 | DISTRICT WIDE | 10 | 6171B | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| CHALKS TRUCK PARTS | 2101512 | 07/08/2020 | 16,000.00 | DISTRICT WIDE | 10 | 6171N | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| CHURCHFIELD TRADING COMPANY | 2101608 | 07/09/2020 | 600,000.00 | DISTRICT WIDE | 51 | 6171F | | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| CREATION GARDENS | 2102247 | 07/16/2020 | 500,000.00 | DISTRICT WIDE | 51 | 6171F | | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| DIESEL INJECTION SERVICE CO INC | 2101524 | 07/08/2020 | 14,000.00 | DISTRICT WIDE | 10 | 6171B | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| DIESEL INJECTION SERVICE CO INC | 2101525 | 07/08/2020 | 28,000.00 | DISTRICT WIDE | 10 | 6171N | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| ENVIRONMENTAL CONCERNS INC | 2101878 | 07/10/2020 | 507.18 | DISTRICT WIDE | 0003611 | 0450 | 920XZ | SERVICE, ARCHITECTS ** |
| ENVIRONMENTAL CONCERNS INC | 2101879 | 07/10/2020 | 74.22 | DISTRICT WIDE | 0003611 | 0450 | 920XU | SERVICE, ARCHITECTS ** |
| F AND W PLASTICS | 2101884 | 07/10/2020 | 95,000.00 | DISTRICT WIDE | 51 | 6171F | | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA ** |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | 0 | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------------|------------|--------------|-----------------|----|-----|--------|------|--|
| FASTENAL COMPANY | 2101555 | 07/08/2020 | 978.00 | DISTRICT WIDE | 5 | 1 | 6171F | | SUPPLIES, MISCELLANEOUS FOOD |
| | | | | | | | | | SERVICE/CAFETERIA ** |
| FLAVORSEAL LLC | 2101851 | 07/10/2020 | 50,000.00 | DISTRICT WIDE | 5 | 1 | 6171F | | SUPPLIES, MISCELLANEOUS FOOD |
| GENUINE PARTS COMPANY | 2101531 | 07/08/2020 | 2,500.00 | DISTRICT WIDE | 10 | 0 | 6171B | | SERVICE/CAFETERIA ** PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2101531 | 07/08/2020 | 5,000.00 | DISTRICT WIDE | 10 | | 6171N | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GOLD CREEK FOODS LLC | 2101552 | 07/09/2020 | 185,000.00 | DISTRICT WIDE | 5 | | 6171F | | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| GOODMAN FOOD PRODUCTS | 2101014 | 07/09/2020 | 80,000.00 | DISTRICT WIDE | 5 | | 6171F | | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| GORDON FOOD SERVICE | 2101017 | 07/10/2020 | 375,000.00 | DISTRICT WIDE | 5 | | 6171F | | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| GRAINGER | 2101862 | 07/10/2020 | 429.60 | DISTRICT WIDE | 10 | | 6171M | | CLEANER, ICE MACHINE SANITIZER 160Z CLEAR |
| on model | 2101002 | 0,,10,2020 | 120100 | biblider wibb | | Ů. | 01,111 | | MANITOWOC #5164 NO SUBSTITUTE |
| GRAINGER | 2102028 | 07/13/2020 | 26,758.94 | DISTRICT WIDE | 10 | 0 | 6171C | | SHIELD, COUNTER TOP 24" x 24" SELF SUPPORTED, |
| | | | | | | | | | PASS THROUGH WINDOW, GRAINGER #56KX20 |
| GRAYBAR ELECTRIC COMPANY INC | 2102252 | 07/16/2020 | 3,701.88 | DISTRICT WIDE | 10 | | 6171M | | STATION, VIDEO DOOR VNDL #ISIPDV AIPHONE |
| GRAYBAR ELECTRIC COMPANY INC | 2102252 | 07/16/2020 | 16,953.40 | DISTRICT WIDE | 10 | | 6171M | | STATION, MASTER #ISIPMV AIPHONE |
| GREGORY PACKAGING INC | 2101848 | 07/10/2020 | 1,350,000.00 | DISTRICT WIDE | 5 | | 6171F | | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| HADLEY FARMS INC | 2101606 | 07/09/2020 | 75,000.00 | DISTRICT WIDE | 5 | | 6171F | | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| HIGH PERFORMANCE PRODUCTS LLC | 2101518 | 07/08/2020 | 71.88 | DISTRICT WIDE | 10 | 0 | 6171T | | PAINT, SPRAY AEROSOL FAST DRYING FLAT BLACK |
| | | | | | | | | | 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2178838 VR #2178HH |
| HIGH PERFORMANCE PRODUCTS LLC | 2101518 | 07/08/2020 | 71.88 | DISTRICT WIDE | 10 | 0 | 6171T | | PAINT, SPRAY AEROSOL FAST DRYING BLACK 15 OZ |
| | | | | | | | | | CAN NO SUBSTITUTE. RUST-OLEUM #V2179838 VR |
| | | | | | | | | | #2179НН |
| HIGH PERFORMANCE PRODUCTS LLC | 2101518 | 07/08/2020 | 71.88 | DISTRICT WIDE | 10 | 0 | 6171T | | PAINT, SPRAY AEROSOL FAST DRYING GLOSSY |
| | | | | | | | | | WHITE 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM |
| JENNIE O TURKEY STORE SALES LLC | 2101623 | 07/09/2020 | 315,000.00 | DISTRICT WIDE | 5 | 1 | 6171F | | #V2192838 VR #2192HH FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| JOHN SOULES FOODS INC | 2101607 | 07/09/2020 | 45,000.00 | DISTRICT WIDE | 5 | | 6171F | | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| KENTUCKY TRUCK SALES | 2101506 | 07/08/2020 | 2,500.00 | DISTRICT WIDE | 10 | | 6171B | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| KENTUCKY TRUCK SALES | 2101507 | 07/08/2020 | 5,000.00 | DISTRICT WIDE | 10 | | 6171N | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| KENTUCKY TRUCK SALES | 2101839 | 07/14/2020 | 42.40 | DISTRICT WIDE | 10 | | 6171N | | CAP, RADIATOR, 15LB, #0520763002, FOR 2011 THRU |
| | 2101009 | 0,11,2020 | 12110 | biblider wibb | | • | 01,111 | | 2015 F-LINER BUSES |
| KIRKS AUTOMOTIVE INC | 2101520 | 07/08/2020 | 4,000.00 | DISTRICT WIDE | 10 | 0 | 6171B | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| KIRKS AUTOMOTIVE INC | 2101521 | 07/08/2020 | 8,000.00 | DISTRICT WIDE | 10 | 0 | 6171N | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| KOEHLER TIRE SUPPLY INC | 2101514 | 07/08/2020 | 535.90 | DISTRICT WIDE | 10 | 0 | 6171T | | TIRE, 225/75R15 10PLY (TRAILER TIRE) TRAIL KING |
| | | | | | | | | | VR #RST53T |
| KOEHLER TIRE SUPPLY INC | 2101514 | 07/08/2020 | 665.88 | DISTRICT WIDE | 10 | 0 | 6171T | | TIRE, 24 X 12 X 12 TURF TREAD FOR TORO Z |
| KOEHLER TIRE SUPPLY INC | 2101515 | 07/08/2020 | 3,298.40 | DISTRICT WIDE | 10 | 0 | 6171N | | MASTER. DEESTONE VR #DS7051. TIRE, LT225 X 70R, 19.5, LOAD RANGE F, HIGHWAY |
| Rohiller The Softer Inc | 2101010 | 07/00/2020 | 5,290.10 | District wilde | | 0 | 01/110 | | TREAD, TUBELESS. GOODYEAR VR #139418053. |
| KOEHLER TIRE SUPPLY INC | 2101515 | 07/08/2020 | 1,040.00 | DISTRICT WIDE | 10 | 0 | 6171N | | TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD |
| | | | | | | | | | RANGE E, HIGHWAY TREAD, TUBELESS. FIRESTONE |
| | | | | | | | | | VR# 002761. |
| KOEHLER TIRE SUPPLY INC | 2102058 | 07/14/2020 | 888.00 | DISTRICT WIDE | 10 | 0 | 6171T | | TIRE, 26 X 12 X 12 TURF TREAD, REAR, TURN TURF DEESTONE DS7085 |
| KOEHLER TIRE SUPPLY INC | 2102058 | 07/14/2020 | 396.00 | DISTRICT WIDE | 10 | 0 | 6171T | | TIRE, 11L X 16 CONSTRUCTION GRADE LOAD |
| | 2102000 | 0,11,12020 | 270100 | Dibilitier wibb | | Ů. | 01/11 | | RANGE E TUBELESS DEESTONE DS8831 |
| LA FOODS | 2101605 | 07/09/2020 | 135,000.00 | DISTRICT WIDE | 5 | 1 | 6171F | | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| LAND O LAKES INC | 2101620 | 07/09/2020 | 7,600,000.00 | DISTRICT WIDE | 5 | 1 | 6171F | | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| LOUISVILLE AUTO SPRING AND BRAH | 2101529 | 07/08/2020 | 6,500.00 | DISTRICT WIDE | 10 | 0 | 6171B | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| LOUISVILLE AUTO SPRING AND BRAH | 2101530 | 07/08/2020 | 13,000.00 | DISTRICT WIDE | 10 | 0 | 6171N | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| | | | | | | | | | |



7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ PR | DJ DESCRIPTION |
|--------------------------------|---------|------------|--------------|---------------|-----|--------|--|
| MANNING EQUIPMENT COMPANY | 2101715 | 07/09/2020 | 200.00 | DISTRICT WIDE | 10 | 6171N | SWITCH, LIFT #31445 FOR THIEMAN LIFT |
| MCCAIN FOOD USA | 2101865 | 07/10/2020 | 240,000.00 | DISTRICT WIDE | 51 | 6171F | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| MICHIGAN DESSERT CORPORATION | 2101612 | 07/09/2020 | 60,000.00 | DISTRICT WIDE | 51 | 6171F | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| MINMOR INDUSTRIES LLC | 2101626 | 07/09/2020 | 245,000.00 | DISTRICT WIDE | 51 | 6171F | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| MONRO MUFFLER BRAKE | 2101516 | 07/08/2020 | 720.00 | DISTRICT WIDE | 10 | 6171T | TIRE, ST205/75R15, STEEL BELTED RADIAL |
| | | | | | | | (TRAILER), LOAD RANGE C, 8 PLY. GOODYEAR |
| | 0101516 | 05/00/2020 | 16.00 | | 10 | (1515 | ENDURANCE VR #724861519 |
| MONRO MUFFLER BRAKE | 2101516 | 07/08/2020 | 16.00 | DISTRICT WIDE | 10 | 6171T | SERVICE, KENTUCKY NEW TIRE FEE |
| MOOG LOUISVILLE WAREHOUSE | 2101538 | 07/08/2020 | 34.80 | DISTRICT WIDE | 10 | 6171T | GLUE, ULTRA BOND SUPER GEL, 2 GRAMS. PERMATEX VR #82191 |
| MOOG LOUISVILLE WAREHOUSE | 2101539 | 07/08/2020 | 3,500.00 | DISTRICT WIDE | 10 | 6171B | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| MOOG LOUISVILLE WAREHOUSE | 2101540 | 07/08/2020 | 6,500.00 | DISTRICT WIDE | 10 | 6171N | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| MOOG LOUISVILLE WAREHOUSE | 2101714 | 07/09/2020 | 127.94 | DISTRICT WIDE | 10 | 6171N | FINAL, KLEAN GAL CAN DUPONT 3901S |
| NARDONE BROS BAKING CO INC | 2101622 | 07/09/2020 | 175,000.00 | DISTRICT WIDE | 51 | 6171F | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| NATIONAL FOOD GROUP INC | 2101602 | 07/09/2020 | 830,000.00 | DISTRICT WIDE | 51 | 6171F | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| NATIONAL FOOD GROUP INC | 2101849 | 07/10/2020 | 40,000.00 | DISTRICT WIDE | 51 | 6171F | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| PALMER TRUCKS KENTUCKY LLC | 2101508 | 07/08/2020 | 13,000.00 | DISTRICT WIDE | 10 | 6171B | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| PALMER TRUCKS KENTUCKY LLC | 2101509 | 07/08/2020 | 25,000.00 | DISTRICT WIDE | 10 | 6171N | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| PAR-WAY TRYSON COMPANY | 2101613 | 07/09/2020 | 55,000.00 | DISTRICT WIDE | 51 | 6171F | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| PILGRIMS PRIDE | 2101613 | 07/09/2020 | 830,000.00 | DISTRICT WIDE | 51 | 6171F | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| PREFERRED PACKAGING SALES AND | 2101821 | 07/10/2020 | 210,000.00 | DISTRICT WIDE | 51 | 6171F | SUPPLIES, MISCELLANEOUS FOOD |
| | 2101050 | 07/10/2020 | 210,000.00 | District wide | 51 | 01711 | SERVICE/CAFETERIA ** |
| PUGH LUBRICANTS LLC | 2101517 | 07/08/2020 | 198.03 | DISTRICT WIDE | 10 | 6171T | OIL, LUBRICATING 15W40 DIESEL GRADE 12 |
| | | | | | | | QUARTS/CASE. PINNACLE VR #MAG1540FL |
| REPWORX | 2101846 | 07/10/2020 | 70,000.00 | DISTRICT WIDE | 51 | 6171F | SUPPLIES, MISCELLANEOUS FOOD |
| DEDWODY | 0101047 | 07/10/2020 | 120.000.00 | | 51 | (1715 | SERVICE/CAFETERIA ** |
| REPWORX | 2101847 | 07/10/2020 | 130,000.00 | DISTRICT WIDE | 51 | 6171F | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA ** |
| ROPPEL INDUSTRIES INC | 2101543 | 07/08/2020 | 10,000.00 | DISTRICT WIDE | 10 | 6171B | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| ROPPEL INDUSTRIES INC | 2101544 | 07/08/2020 | 17,000.00 | DISTRICT WIDE | 10 | 6171N | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| S W H SUPPLY COMPANY INC | 2102190 | 07/15/2020 | 207.84 | DISTRICT WIDE | 10 | 6171M | CLEANER ICE MACHINE NICKEL SAFE PINT |
| | | | | | | | NUCALGON VR #4287-34 |
| SCHOOL HEALTH CORPORATION | 2101435 | 07/06/2020 | 23,000.00 | DISTRICT WIDE | 10 | 6171C | MASK, CLOTH WASHABLE AND REUSABLE. |
| SCHOOL HEALTH CORPORATION | 2101435 | 07/06/2020 | 3,750.00 | DISTRICT WIDE | 10 | 6171C | MASK, DISPOSABLE NON-MEDICAL EAR LOOP TYPE |
| SCHOOL HEALTH CORPORATION | 2101880 | 07/10/2020 | 23,000.00 | DISTRICT WIDE | 10 | 6171C | MASK, CLOTH WASHABLE AND REUSABLE. |
| SCHOOL HEALTH CORPORATION | 2101880 | 07/10/2020 | 5,000.00 | DISTRICT WIDE | 10 | 6171C | MASK, DISPOSABLE NON-MEDICAL EAR LOOP TYPE |
| SCHREIBER FOODS INTL INC | 2101611 | 07/09/2020 | 770,000.00 | DISTRICT WIDE | 51 | 6171F | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| SCHWANS FOOD SERVICE INC | 2101615 | 07/09/2020 | 360,000.00 | DISTRICT WIDE | 51 | 6171F | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| SUDAN LLC | 2101807 | 07/09/2020 | 850.00 | DISTRICT WIDE | 10 | 6171M | FLASHLIGHT, INDUSTRIAL, HEAVY DUTY, 2-CELL, D, |
| | | | | | | | RESISTANT TO BREAKAGE. RAYOVAC #RAYWHH2D |
| SYSCO LOUISVILLE FOOD SERVICES | 2101603 | 07/09/2020 | 555,000.00 | DISTRICT WIDE | 51 | 6171F | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| TASTY BRANDS LLC | 2101619 | 07/09/2020 | 1,000,000.00 | DISTRICT WIDE | 51 | 6171F | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| THE J SARLEY COMPANY | 2101501 | 07/08/2020 | 333.36 | DISTRICT WIDE | 10 | 6171T | SPRAYER, HAND OPERATED 3 GAL USABLE |
| | | | | | | | CAPACITY POLY TANK WITH FUNNEL TOP 36" TO 48" |
| | | | | | | | HOSE AND 16" TO 18" BRASS HANDLE/EXTENSION CHAPIN 21230 |
| THE J SARLEY COMPANY | 2101501 | 07/08/2020 | 147.84 | DISTRICT WIDE | 10 | 6171T | HOSE, WATER GARDEN RUBBER FLEX 5/8 X 50' 4-PLY |
| | | 1.00.2020 | 1.,.01 | | •• | | VINYL REINFORCED W/ BRASS FITTINGS COLORITE |
| | | | | | | | #6631/EQUAL #15-58050 GILMOUR |
| | | | | | | | |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|---------------|----------------------|---------|---------|-------|--|
| THE J SARLEY COMPANY | 2101716 | 07/09/2020 | 244.64 | DISTRICT WIDE | 10 | 6171T | | PLIERS, DIAGONAL CUTTING 8-1/8 " KLEIN J2000-28 |
| | | | | | | | | (NO SUBSTITUTE) |
| THE J SARLEY COMPANY | 2101716 | 07/09/2020 | 91.50 | DISTRICT WIDE | 10 | 6171T | | BLADE, SAWZALL 8" GENERAL PURPOSE BI-METAL |
| THE J SARLEY COMPANY | 2102138 | 07/15/2020 | 295.68 | DISTRICT WIDE | 10 | 6171M | | 10/14T MILWAUKEE 48-00-5193 HOSE, WATER GARDEN RUBBER FLEX 5/8 X 50' 4-PLY |
| THE J SAREET COMPANY | 2102150 | 07/15/2020 | 255.00 | DISTRICT WIDE | 10 | 0171101 | | VINYL REINFORCED W/ BRASS FITTINGS COLORITE |
| | | | | | | | | #6631/EQUAL #15-58050 GILMOUR |
| TOTAL TOOL SUPPLY INC | 2101719 | 07/09/2020 | 115.76 | DISTRICT WIDE | 10 | 6171T | | PLIERS, DIAGONIAL CUTTING 8" W/LAP JOINT & |
| | | | | | | | | PLASTIC GRIP HANDLES CHANNELOCK 338 |
| TOVA INDUSTRIES LLC | 2101609 | 07/09/2020 | 65,000.00 | DISTRICT WIDE | 51 | 6171F | | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| TRUCK PARTS AND SERVICE COMPAN | 2101535 | 07/08/2020 | 12,000.00 | DISTRICT WIDE | 10 | 6171B | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| TRUCK PARTS AND SERVICE COMPAN | 2101536 | 07/08/2020 | 24,000.00 | DISTRICT WIDE | 10 | 6171N | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| TYSON PREPARED FOODS INC | 2101618 | 07/09/2020 | 500,000.00 | DISTRICT WIDE | 51 | 6171F | | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| UHL TRUCK SALES OF KENTUCKIAN | 2101527 | 07/08/2020 | 100,000.00 | DISTRICT WIDE | 10 | 6171B | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| UHL TRUCK SALES OF KENTUCKIAN | 2101528 | 07/08/2020 | 100,000.00 | DISTRICT WIDE | 10 | 6171N | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| UNDERWRITERS GROUP | 2102219 | 07/15/2020 | 1,300,000.00 | DISTRICT WIDE | 10 | 7477GL | | SERVICE, DISTRICT INSURANCE ** |
| VALOR LLC | 2101458 | 07/07/2020 | 30,000.00 | DISTRICT WIDE | 10 | 6171D | | FLUID, DIESEL EXHAUST. BULK PRICE PER GALLON. |
| | | | | | | | | BLUESKY VR #30005990 |
| WADDINGTON NORTH AMERICA INC | 2101883 | 07/10/2020 | 230,000.00 | DISTRICT WIDE | 51 | 6171F | | SUPPLIES, MISCELLANEOUS FOOD |
| WCNSM ENTERPRISE LLC | 2101999 | 07/11/2020 | 9,000.00 | DISTRICT WIDE | 10 | 6171C | | SERVICE/CAFETERIA ** SHIELD, FACE, FOAM HEADBAND ANTI-FOG |
| WENSM ENTERFRISE LEC | 2101999 | 07/11/2020 | 9,000.00 | DISTRICT WIDE | 10 | 01/10 | | PLASTIC, MAGID #FS004 |
| WCNSM ENTERPRISE LLC | 2101999 | 07/11/2020 | 100.00 | DISTRICT WIDE | 10 | 6171C | | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC |
| | | | | | | | | CLS-2017) (1020) ** |
| WHAYNE SUPPLY COMPANY | 2101541 | 07/08/2020 | 35,000.00 | DISTRICT WIDE | 10 | 6171B | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| WHAYNE SUPPLY COMPANY | 2101542 | 07/08/2020 | 73,000.00 | DISTRICT WIDE | 10 | 6171N | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| 91 | FY | 2021 | 20,663,087.19 | | | | | |
| AMEDICAN DANIZEDS INSUDANCE OF | 2102127 | 07/14/2020 | 10,000,00 | DISTRICTWINE EVDENCE | 0501245 | 0522 | 0218 | CEDUICE DISTRICT DISLIDANCE ** |
| AMERICAN BANKERS INSURANCE CO | | 07/14/2020 | 10,000.00 | DISTRICTWIDE EXPENSE | 9501245 | 0522 | 021X | SERVICE, DISTRICT DISURANCE ** |
| HARTFORD FIRE INSURANCE CO | 2102246 | 07/16/2020 | 12,000.00 | DISTRICTWIDE EXPENSE | 9501245 | 0522 | 021X | SERVICE, DISTRICT INSURANCE ** |
| MARSH AND MCLENNAN AGENCY LL | 2102040 | 07/14/2020 | 1,389,444.00 | DISTRICTWIDE EXPENSE | 9501245 | 0522 | 021X | SERVICE, DISTRICT INSURANCE PROPERTY, BOILER & MACHINERY INSURANCE (BID #7853) ** |
| MCINTYRE GILLIGAN AND MUNDT IN | 2102041 | 07/14/2020 | 132,000.00 | DISTRICTWIDE EXPENSE | 9501092 | 0521 | 900XI | SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY |
| | | | , | | | | | (7855) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS |
| | | | | | | | | THE THIRD PARTY ADMINSTRATOR FOR |
| | | | | | | | | AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP) |
| MIDDLETON REUTLINGER PSC | 2102090 | 07/14/2020 | 100,000.00 | DISTRICTWIDE EXPENSE | 9501245 | 0343 | 021X | SERVICE, PROFESSIONAL ** |
| REPUBLIC SERVICES | 2102034 | 07/14/2020 | 75,000.00 | DISTRICTWIDE EXPENSE | 9501087 | 0421 | | SERVICE, CONTAINERIZED WASTE COLLECTION (GC |
| | 2102142 | 07/15/2020 | 275 000 00 | DIGTRICTWIDE EVDENCE | 0501245 | 0520 | 0213/ | RP-070-14) ** |
| UNDERWRITERS GROUP | 2102142 | 07/15/2020 | 275,000.00 | DISTRICTWIDE EXPENSE | 9501245 | 0529 | 021X | SERVICE, FEE ** |
| UNDERWRITERS GROUP | 2102143 | 07/15/2020 | 17,500.00 | DISTRICTWIDE EXPENSE | 9501245 | 0523 | 021X | SERVICE, DISTRICT INSURANCE ** |
| UNDERWRITERS GROUP | 2102144 | 07/15/2020 | 120,000.00 | DISTRICTWIDE EXPENSE | 9501245 | 0522 | 021X | SERVICE, DISTRICT INSURANCE ** |
| UNDERWRITERS SAFETY & CLAIMS | 2102220 | 07/15/2020 | 2,000,000.00 | DISTRICTWIDE EXPENSE | 9501245 | 0213 | 900XI | SERVICE, DISTRICT INSURANCE ** |
| UNDERWRITERS SAFETY & CLAIMS | 2102221 | 07/15/2020 | 1,100,000.00 | DISTRICTWIDE EXPENSE | 9501092 | 0521 | 900XI | SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY |
| | | | | | | | | (7855) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR |
| | | | | | | | | AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP) |
| UNDERWRITERS SAFETY & CLAIMS | 2102221 | 07/15/2020 | 320,000.00 | DISTRICTWIDE EXPENSE | 9501245 | 0524 | 900XI | SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY |
| | | | | | | | | (7855) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS |
| | | | | | | | | THE THIRD PARTY ADMINSTRATOR FOR |
| | | | | | | | | AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP) |
| | | | | | | | | |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|-----------|------------|--------------|------------------------------|---------|------|-------|---|
| UNDERWRITERS SAFETY & CLAIMS | 2102222 | 07/15/2020 | 70,000.00 | DISTRICTWIDE EXPENSE | 9501245 | 0526 | 021X | SERVICE, DISTRICT INSURANCE ** |
| 12 | FY | 2021 | 5,653,944.00 | | | | | |
| TYLER TECHNOLOGIES INC | 2102009 | 07/13/2020 | 18,291.16 | DISTRICTWIDE EXPENSES | 9601100 | 0735 | | SOFTWARE ** |
| TYLER TECHNOLOGIES INC | 2102009 | 07/13/2020 | 21,723.26 | DISTRICTWIDE EXPENSES | 9601100 | 0735 | | SOFTWARE ** |
| TYLER TECHNOLOGIES INC | 2102009 | 07/13/2020 | 1,108.09 | DISTRICTWIDE EXPENSES | 9601100 | 0735 | | SOFTWARE ** |
| TYLER TECHNOLOGIES INC | 2102009 | 07/13/2020 | 15,680.82 | DISTRICTWIDE EXPENSES | 9601100 | 0735 | | SOFTWARE ** |
| TYLER TECHNOLOGIES INC | 2102009 | 07/13/2020 | 5,657.70 | DISTRICTWIDE EXPENSES | 9601100 | 0735 | | SOFTWARE ** |
| TYLER TECHNOLOGIES INC | 2102009 | 07/13/2020 | 21,723.26 | DISTRICTWIDE EXPENSES | 9601100 | 0735 | | SOFTWARE ** |
| TYLER TECHNOLOGIES INC | 2102009 | 07/13/2020 | 1,436.09 | DISTRICTWIDE EXPENSES | 9601100 | 0735 | | SOFTWARE ** |
| TYLER TECHNOLOGIES INC | 2102009 | 07/13/2020 | 1,148.87 | DISTRICTWIDE EXPENSES | 9601100 | 0735 | | SOFTWARE ** |
| TYLER TECHNOLOGIES INC | 2102009 | 07/13/2020 | 21,541.30 | DISTRICTWIDE EXPENSES | 9601100 | 0735 | | SOFTWARE ** |
| TYLER TECHNOLOGIES INC | 2102009 | 07/13/2020 | 13,650.00 | DISTRICTWIDE EXPENSES | 9601100 | 0735 | | SOFTWARE ** |
| TYLER TECHNOLOGIES INC | 2102009 | 07/13/2020 | 6,893.21 | DISTRICTWIDE EXPENSES | 9601100 | 0735 | | SOFTWARE ** |
| TYLER TECHNOLOGIES INC | 2102009 | 07/13/2020 | 194,675.45 | DISTRICTWIDE EXPENSES | 9601100 | 0735 | | SOFTWARE ** |
| TYLER TECHNOLOGIES INC | 2102009 | 07/13/2020 | 114,459.95 | DISTRICTWIDE EXPENSES | 9601100 | 0735 | | SOFTWARE ** |
| TYLER TECHNOLOGIES INC | 2102009 | 07/13/2020 | 31,514.25 | DISTRICTWIDE EXPENSES | 9601100 | 0735 | | SOFTWARE ** |
| TYLER TECHNOLOGIES INC | 2102009 | 07/13/2020 | 10,108.15 | DISTRICTWIDE EXPENSES | 9601100 | 0735 | | SOFTWARE ** |
| TYLER TECHNOLOGIES INC | 2102009 | 07/13/2020 | 10,000.00 | DISTRICTWIDE EXPENSES | 9601100 | 0735 | | SOFTWARE ** |
| TYLER TECHNOLOGIES INC | 2102009 | 07/13/2020 | 96,372.00 | DISTRICTWIDE EXPENSES | 9601100 | 0735 | | SOFTWARE ** |
| 1 | FY | 2021 | 585,983.56 | | | | | |
| ACADEMY OF MUSIC DEVELOPMENT | T 2101560 | 07/08/2020 | 4,500.00 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0349 | 900XS | SERVICE, FEE ** |
| BARNES AND NOBLE BOOKSELLERS | 2101997 | 07/10/2020 | 725.20 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0643 | 900XS | PROFESSIONAL, DEVELOPMENT MANUALS (7653)** |
| CARMICHAELS BOOKSTORE LLC | 2101998 | 07/10/2020 | 223.86 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0643 | 900XS | BOOK, PAPERBACK (7653) ** |
| CARMICHAELS BOOKSTORE LLC | 2101998 | 07/10/2020 | 237.86 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0643 | 900XS | BOOK, PAPERBACK (7653) ** |
| CARMICHAELS BOOKSTORE LLC | 2101998 | 07/10/2020 | 209.30 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0643 | 900XS | BOOK, PAPERBACK (7653) ** |
| CARMICHAELS BOOKSTORE LLC | 2101998 | 07/10/2020 | 125.86 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0643 | 900XS | BOOK, PAPERBACK (7653) ** |
| CARMICHAELS BOOKSTORE LLC | 2101998 | 07/10/2020 | 265.30 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0643 | 900XS | BOOK, PAPERBACK (7653) ** |
| CARMICHAELS BOOKSTORE LLC | 2101998 | 07/10/2020 | 237.86 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0643 | 900XS | BOOK, PAPERBACK (7653) ** |
| CARMICHAELS BOOKSTORE LLC | 2101998 | 07/10/2020 | 209.86 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0643 | 900XS | BOOK, PAPERBACK (7653) ** |
| CARMICHAELS BOOKSTORE LLC | 2101998 | 07/10/2020 | 125.86 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0643 | 900XS | BOOK, PAPERBACK (7653) ** |
| CORBIN SEAVERS | 2101559 | 07/08/2020 | 700.00 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0349 | 900XX | SERVICE, FEE ** |
| CRAZEE 4 BRICKS | 2101561 | 07/08/2020 | 1,250.00 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0349 | 900XX | SERVICE, FEE ** |
| IVORY A TOLDSON | 2102267 | 07/16/2020 | 850.00 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0349 | 900XS | SERVICE, PUBLIC SPEAKER ** |
| JOHN GIDDENS | 2102272 | 07/16/2020 | 800.00 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0349 | 900XX | SERVICE, FEE ** |
| LOUISVILLE FENCING CENTER | 2101558 | 07/08/2020 | 2,500.00 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0349 | 900XX | SERVICE, FEE ** |
| 8 | FY | 2021 | 12,960.96 | | | | | |
| BSN SPORTS | 2102157 | 07/15/2020 | 600.00 | DUBOIS ACADEMY | 1912828 | 0679 | 744X0 | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) ** |
| BSN SPORTS | 2102157 | 07/15/2020 | 600.00 | DUBOIS ACADEMY | 1912828 | 0679 | 744X0 | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) ** |
| BSN SPORTS | 2102157 | 07/15/2020 | 50.00 | DUBOIS ACADEMY | 1912828 | 0679 | 744X0 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SALEM NECKWEAR CORPORATION | 2102004 | 07/13/2020 | 400.00 | DUBOIS ACADEMY | 1912826 | 0679 | 736X | UNIFORM & UNIFORM ACCESSORIES ** |
| SALEM NECKWEAR CORPORATION | 2102004 | 07/13/2020 | 12.37 | DUBOIS ACADEMY | 1912826 | 0679 | 736X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| 2 | FY | 2021 | 1,662.37 | | | | | |



7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|---------|------------|--------|------------------------|---------|------|-------|--|
| CARMICHAELS BOOKSTORE LLC | 2101260 | 07/01/2020 | 25.86 | DUNN ELEMENTARY SCHOOL | 1561077 | 0643 | 900XF | BOOK, PUBLISHERS BINDING (7653)** |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 104.58 | DUNN ELEMENTARY SCHOOL | 1561118 | 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 | 2101254 | 07/01/2020 | 122.82 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 6.79 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 6.80 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 0.19 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 22.20 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 5.65 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG PACON TRU-RAY #103427 VR #011163 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 60.00 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 15.66 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 20.24 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 14.64 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 20.25 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 26.40 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 13.58 | DUNN ELEMENTARY SCHOOL | 1561118 | 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 | 2101254 | 07/01/2020 | 6.96 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 3.35 | DUNN ELEMENTARY SCHOOL | 1561118 | 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 | 2101254 | 07/01/2020 | 3.29 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 3.29 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 16.45 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 3.84 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 1.08 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 13.14 | DUNN ELEMENTARY SCHOOL | 1561118 | 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 | 2101254 | 07/01/2020 | 54.25 | DUNN ELEMENTARY SCHOOL | 1561118 | 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 | 2101254 | 07/01/2020 | 30.03 | DUNN ELEMENTARY SCHOOL | 1561118 | 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 | 2101254 | 07/01/2020 | 33.12 | DUNN ELEMENTARY SCHOOL | 1561118 | 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 | 2101254 | 07/01/2020 | 142.35 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 8.59 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #006828 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 8.59 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #57375 VR #221748 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 8.59 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #221739 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 4.62 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 39.20 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | LINES 100 SHEET/PK SCHOOL SMART VR #085289 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 | 2101254 | 07/01/2020 | 13.20 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 6.55 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 9.81 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 37.77 | DUNN ELEMENTARY SCHOOL | 1561118 | 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 | 2101254 | 07/01/2020 | 50.38 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 3.99 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 4.69 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509 |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 9.50 | DUNN ELEMENTARY SCHOOL | 1561118 | 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 | 2101254 | 07/01/2020 | 33.00 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|----------|------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 31.50 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101254 | 07/01/2020 | 54.90 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542 |
| SCHOOL SPECIALTY | 2101256 | 07/01/2020 | 15.63 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101256 | 07/01/2020 | 10.94 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101256 | 07/01/2020 | 8.57 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101256 | 07/01/2020 | 10.42 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101256 | 07/01/2020 | 10.42 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101256 | 07/01/2020 | 19.98 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | AIDS, PLAY AND RECESS (JCPS BID 7643 %)** |
| SCHOOL SPECIALTY | 2101256 | 07/01/2020 | 8.57 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | AIDS, PLAY AND RECESS (JCPS BID 7643 %)** |
| SCHOOL SPECIALTY | 2101256 | 07/01/2020 | 7.12 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | AIDS, PLAY AND RECESS (JCPS BID 7643 %)** |
| SCHOOL SPECIALTY | 2101256 | 07/01/2020 | 23.75 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| 3 | FY | 2021 | 1,217.09 | | | | | |
| ALLIED TOOLS INC | 2102012 | 07/13/2020 | 864.00 | DUPONT MANUAL HIGH SCHOOL | 2001977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS SAFETY ** |
| ENVIRONMENTAL CONCERNS INC | 2101876 | 07/10/2020 | 990.64 | DUPONT MANUAL HIGH SCHOOL | 2003611 | 0450 | 919XX | SERVICE, ARCHITECTS ** |
| 2 | FY | 2021 | 1,854.64 | | | | | |
| LOVING GUIDANCE INC | 2102069 | 07/14/2020 | 388.00 | EARLY CHILDHOOD | EA12826 | 0679 | 761X | SERVICE, FEE ** |
| 1 | FY | 2021 | 388.00 | | | | | |
| CARMICHAELS BOOKSTORE LLC | 2102017 | 07/13/2020 | 1,991.60 | EASTERN HIGH SCHOOL | 0071118 | 0643 | 900XF | BOOK, PAPERBACK (7653) ** |
| PITNEY BOWES GLOBAL FINANCIAL | 2102018 | 07/13/2020 | 658.20 | EASTERN HIGH SCHOOL | 0071077 | 0531 | 900XF | SERVICE, EQUIPMENT RENTAL ** |
| PITNEY BOWES GLOBAL FINANCIAL | 2102019 | 07/13/2020 | 3,000.00 | EASTERN HIGH SCHOOL | 0071077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| 3 | FY | 2021 | 5,649.80 | | | | | |
| COMPLETE PRINTER SOURCE | 2102193 | 07/15/2020 | 11.10 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457 |
| COMPLETE PRINTER SOURCE | 2102193 | 07/15/2020 | 1.24 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203 |
| COMPLETE PRINTER SOURCE | 2102193 | 07/15/2020 | 1.18 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403 |
| COMPLETE PRINTER SOURCE | 2102193 | 07/15/2020 | 84.50 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411 |
| COMPLETE PRINTER SOURCE | 2102193 | 07/15/2020 | 1.16 | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | # WAO40411 STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 2102193 | 07/15/2020 | 2.98 | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | #DOSSES1914CF TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| KURTZ BROS INC | 2101236 | 07/01/2020 | 1.66 | EISENHOWER ELEMENTARY SCHOOL | 1311059 | 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 | 2101236 | 07/01/2020 | 1.68 | EISENHOWER ELEMENTARY SCHOOL | 1311059 | 0610 | 900XF | BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26189 VR #11313 |
| | | | | | | | | |
| KURTZ BROS INC | 2101236 | 07/01/2020 | 56.56 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |



| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|---------------|------------|--------|------------------------------|---------|------|-------|--|
| KURTZ BROS INC | 2102139 | 07/15/2020 | 6.23 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075 |
| KURTZ BROS INC | 2102139 | 07/15/2020 | 1.95 | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | PAPER, ART TISSUE 20" X 30" DELUXE GRADE ONE COLOR PACKAGE EMERALD GREEN (24 SHTS/PKG) |
| KURTZ BROS INC | 2102139 | 07/15/2020 | 4.74 | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | PACON #59132 VR #38188 STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166 |
| KURTZ BROS INC | 2102139 | 07/15/2020 | 4.34 | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102139 | 07/15/2020 | 2.66 | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102139 | 07/15/2020 | 2.66 | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102139 | 07/15/2020 | 5.32 | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102139 | 07/15/2020 | 2.66 | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102139 | 07/15/2020 | 2.66 | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102139 | 07/15/2020 | 5.32 | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102139 | 07/15/2020 | 5.32 | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102139 | 07/15/2020 | 2.66 | EISENHOWER ELEMENTARY SCHOOL | 1312826 | 0679 | 711X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102139 | 07/15/2020 | 2.66 | EISENHOWER ELEMENTARY SCHOOL | 1312826 | 0679 | 711X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102139 | 07/15/2020 | 4.72 | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102139 | 07/15/2020 | 9.80 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102139 | 07/15/2020 | 7.56 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102139 | 07/15/2020 | 19.53 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2102145 | 07/15/2020 | 1.68 | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL |
| | | | | | | | | TAN, 1/4# BOX. ALLIANCE RUBBER #26189 VR #11313 |
| KURTZ BROS INC | 2102145 | 07/15/2020 | 7.04 | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006 |
| KURTZ BROS INC | 2102145 | 07/15/2020 | 1.58 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166 |
| KURTZ BROS INC | 2102145 | 07/15/2020 | 5.85 | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | PAPER, ART TISSUE 20" X 30" DELUXE GRADE ONE COLOR PACKAGE EMERALD GREEN (24 SHTS/PKG) PACON #59132 VR #38188 |
| KURTZ BROS INC | 2102145 | 07/15/2020 | 15.50 | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585 |
| LAKESHORE LEARNING MATERIALS | 2102146 | 07/15/2020 | 40.90 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| LAKESHORE LEARNING MATERIALS | 2102154 | 07/15/2020 | 37.19 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| LAKESHORE LEARNING MATERIALS | 2102154 | 07/15/2020 | 27.89 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| LAKESHORE LEARNING MATERIALS | 2102154 | 07/15/2020 | 55.79 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| LAKESHORE LEARNING MATERIALS | 2102154 | 07/15/2020 | 27.89 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| LAKESHORE LEARNING MATERIALS | 2102154 | 07/15/2020 | 27.89 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| NATIONAL GEOGRAPHIC SOCIETY | 2101319 | 07/01/2020 | 118.75 | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| NATIONAL GEOGRAPHIC SOCIETY | 2101319 | 07/01/2020 | 11.88 | EISENHOWER ELEMENTARY SCHOOL | 1311077 | 0538 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PYRAMID SCHOOL PRODUCTS | 2102134 | 07/15/2020 | 52.70 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2102134 | 07/15/2020 | 35.70 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 2102134 | 07/15/2020 | 1.40 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX CLI VR #201E |



| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|------------------------------|---------|------|-------|--|
| PYRAMID SCHOOL PRODUCTS | 2102134 | 07/15/2020 | 87.50 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" |
| PYRAMID SCHOOL PRODUCTS | 2102134 | 07/15/2020 | 44.94 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PYRAMID VR #1162437 MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 2102134 | 07/15/2020 | 108.90 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886 |
| PYRAMID SCHOOL PRODUCTS | 2102134 | 07/15/2020 | 11.85 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750 |
| PYRAMID SCHOOL PRODUCTS | 2102134 | 07/15/2020 | 4.08 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 2102134 | 07/15/2020 | 6.19 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 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 | 2102134 | 07/15/2020 | 2.59 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #41201 |
| PYRAMID SCHOOL PRODUCTS | 2102134 | 07/15/2020 | 10.36 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #41207 |
| PYRAMID SCHOOL PRODUCTS | 2102134 | 07/15/2020 | 8.95 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2 |
| PYRAMID SCHOOL PRODUCTS | 2102134 | 07/15/2020 | 11.00 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296 |
| PYRAMID SCHOOL PRODUCTS | 2102134 | 07/15/2020 | 7.19 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 2102134 | 07/15/2020 | 12.79 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330-144B |
| PYRAMID SCHOOL PRODUCTS | 2102134 | 07/15/2020 | 11.59 | EISENHOWER ELEMENTARY SCHOOL | 1311059 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741 |
| PYRAMID SCHOOL PRODUCTS | 2102134 | 07/15/2020 | 1.76 | EISENHOWER ELEMENTARY SCHOOL | 1311059 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2102134 | 07/15/2020 | 79.20 | EISENHOWER ELEMENTARY SCHOOL | 1311059 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 2102134 | 07/15/2020 | 5.96 | EISENHOWER ELEMENTARY SCHOOL | 1311059 | 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 | 2102134 | 07/15/2020 | 5.88 | EISENHOWER ELEMENTARY SCHOOL | 1311059 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2102134 | 07/15/2020 | 8.16 | EISENHOWER ELEMENTARY SCHOOL | 1311059 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296 |
| PYRAMID SCHOOL PRODUCTS | 2102134 | 07/15/2020 | 12.19 | EISENHOWER ELEMENTARY SCHOOL | 1311059 | 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 | 2102137 | 07/15/2020 | 5.89 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | |
| PYRAMID SCHOOL PRODUCTS | 2102137 | 07/15/2020 | 5.89 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | |
| PYRAMID SCHOOL PRODUCTS | 2102137 | 07/15/2020 | 5.89 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|---------|------------|--------|----------------------------------|---------|--------|-----------------|--|
| PYRAMID SCHOOL PRODUCTS | 2102137 | 07/15/2020 | 5.89 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | DOUGH, MODELING REUSABLE 3 LB PLASTIC |
| PYRAMID SCHOOL PRODUCTS | 2102137 | 07/15/2020 | 8.50 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | BUCKET, YELLOW CRAYOLA #57-0015-34 GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING |
| | | | | | | 0.64.0 | | PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2102137 | 07/15/2020 | 7.19 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, |
| | | | | | | | | BLUE, RED ***SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 2102137 | 07/15/2020 | 2.30 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | PENCILS, MULTICULTURAL COLORED, |
| | | | | | | | | PRE-SHARPENED, 8 COLOR SET, CRAYOLA #68-4208. VR #68-4028. |
| PYRAMID SCHOOL PRODUCTS | 2102137 | 07/15/2020 | 7.90 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH |
| | | | | | | 0.64.0 | | VR #3750 |
| PYRAMID SCHOOL PRODUCTS | 2102137 | 07/15/2020 | 7.59 | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 |
| PYRAMID SCHOOL PRODUCTS | 2102137 | 07/15/2020 | 4.59 | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX |
| | | | | | | | | (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, |
| NUR A MID SCHOOL BRODUCTS | 2102127 | 07/15/2020 | 9.90 | EIGENHOWER EI EMENTARY SCHOOL | 1211110 | 0(10 | OOOVE | PURPLE, RED, AND YELLOW) SANFORD #30078 |
| PYRAMID SCHOOL PRODUCTS | 2102137 | 07/15/2020 | 9.90 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 2102137 | 07/15/2020 | 6.19 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE |
| | | | | | | | | COMPATIBLE WITH LASER/INKJET PRINTERS 30 |
| NUR A MID SCHOOL BRODUCTS | 2102127 | 07/15/2020 | 7.40 | EIGENHOWER EI EMENTARY SCHOOL | 1211110 | 0(10 | OOOVE | LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000 |
| PYRAMID SCHOOL PRODUCTS | 2102137 | 07/15/2020 | 7.49 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR |
| | | | | | | | | #80001 |
| PYRAMID SCHOOL PRODUCTS | 2102137 | 07/15/2020 | 2.97 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX |
| PYRAMID SCHOOL PRODUCTS | 2102137 | 07/15/2020 | 0.23 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | DIXON #12886 VR #12886 REMOVER, STAPLE STEEL PRONGS HARD PLASTIC |
| TRAMID SCHOOL TRODUCTS | 2102137 | 07/13/2020 | 0.25 | EISENIIO WER EEEWENTART SCHOOL | 1511116 | 0010 | JUUAI | GRIP PYRAMID VR #1111384 |
| PYRAMID SCHOOL PRODUCTS | 2102137 | 07/15/2020 | 2.25 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M |
| PYRAMID SCHOOL PRODUCTS | 2102140 | 07/15/2020 | 2.20 | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | HIGHLAND VR #5910121296 CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX |
| FIRAMID SCHOOL FRODUCTS | 2102140 | 07/13/2020 | 2.20 | EISENHOWER ELEMENTART SCHOOL | 1311012 | 0010 | 900AI | CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2102140 | 07/15/2020 | 7.00 | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD |
| | | | | | | | | 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" DVD AMID VD #1162427 |
| PYRAMID SCHOOL PRODUCTS | 2102140 | 07/15/2020 | 12.19 | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | PYRAMID VR #1162437 PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" |
| | | | | | | | | ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. |
| NUR AND SCHOOL PRODUCTS | 2102140 | 07/15/2020 | 2.40 | FIGENILOWED FI ENENTA DV COLLOOI | 1211121 | 0(10 | 00037.4 | 3M #R330-12AN |
| PYRAMID SCHOOL PRODUCTS | 2102140 | 07/15/2020 | 3.40 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296 |
| PYRAMID SCHOOL PRODUCTS | 2102140 | 07/15/2020 | 10.74 | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL |
| NUR AND SCHOOL PRODUCTS | 2102140 | 07/15/2020 | (10 | FIGENILOWED FI ENENTA DV COLLOOI | 1211121 | 0(10 | 00037.4 | PURPOSE 3M VR #2600-1-1/2 |
| PYRAMID SCHOOL PRODUCTS | 2102140 | 07/15/2020 | 6.19 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 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 | 2102140 | 07/15/2020 | 7.12 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | , |
| PYRAMID SCHOOL PRODUCTS | 2102140 | 07/15/2020 | 14.98 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | 12/BOX NON-REFILLABLE PAPERMATE VR #1746324 MARKER, DRY ERASE CHISEL TIP BLACK |
| | 2102110 | 07/15/2020 | 11.90 | | 1511121 | 0010 | <i>y</i> 007111 | NON-TOXIC LOW ODOR 12/BOX SANFORD VR |
| | | | | | | | | #80001 |
| PYRAMID SCHOOL PRODUCTS | 2102140 | 07/15/2020 | 14.38 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, |
| | | | | | | | | BLUE, RED **SPECIFY COLOR** |
| | | | | | | | | |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------------|--------------------|------------|--------------|--|--------------------|-------|----------------|--|
| PYRAMID SCHOOL PRODUCTS | 2102242 | 07/16/2020 | 14.78 | EISENHOWER ELEMENTARY SCHOOL | 1311077 | 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 | 2102242 | 07/16/2020 | 26.09 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 |
| Thanking School Thobberts | 2102212 | 0//10/2020 | 20.09 | | 1511110 | 0010 | 9007 H | OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH |
| | | | | | | | | COLOR) CRAYOLA #52-4629 VR #52-4629 |
| PYRAMID SCHOOL PRODUCTS | 2102242 | 07/16/2020 | 17.00 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING |
| | | | | | | | | PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2102242 | 07/16/2020 | 5.89 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | DOUGH, MODELING REUSABLE 3 LB PLASTIC |
| PYRAMID SCHOOL PRODUCTS | 2102242 | 07/16/2020 | 33.00 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | BUCKET, VIOLET CRAYOLA #57-0015-040 GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE |
| | 2102212 | 0,110,2020 | 55100 | | 1011110 | 0010 | , | SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 2102242 | 07/16/2020 | 5.10 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 4/SET COLORS: |
| | | | | | | | | BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW |
| DOCUESTED 100 DIG | 2102125 | 07/15/2020 | 01.00 | | 1211110 | 0.610 | 000375 | ODOR SANFORD VR #86074 |
| ROCHESTER 100 INC | 2102135 | 07/15/2020 | 81.00 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| ROCHESTER 100 INC | 2102135 | 07/15/2020 | 81.00 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| ROCHESTER 100 INC | 2102136 | 07/15/2020 | 723.60 | EISENHOWER ELEMENTARY SCHOOL | 1311077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SCHOOL SPECIALTY | 2101231 | 07/01/2020 | 3.95 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101231 | 07/01/2020 | 6.40 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101231 | 07/01/2020 | 4.22 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101231 | 07/01/2020 | 6.59 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101231 | 07/01/2020 | 6.59 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101231 | 07/01/2020 | 5.13 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101231 | 07/01/2020 | 5.27 | EISENHOWER ELEMENTARY SCHOOL | 1312826 | 0679 | 711X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101231 | 07/01/2020 | 17.62 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101231 | 07/01/2020 | 24.61 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101231 | 07/01/2020 | 4.75 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101231 | 07/01/2020 | 2.99 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL |
| SCHOOL SPECIALTY | 2101221 | 07/01/2020 | 2.00 | EIGENILOWED ELEMENTA DV COLOOI | 1211110 | 0(10 | OOOVE | 100/BOX SCHOOL SMART VR #036975 |
| SCHOOL SPECIALTY | 2101231 | 07/01/2020 | 3.99 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978 |
| SCHOOL SPECIALTY | 2101231 | 07/01/2020 | 0.38 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY |
| | | | | | | | | 12/BX. SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2101231 | 07/01/2020 | 0.80 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY |
| | | | | | | | | 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101231 | 07/01/2020 | 10.80 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. |
| SCHOOL SPECIALTY | 2101253 | 07/01/2020 | 17.62 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | CRAYOLA #52-008W, VR# 008716 |
| SCHOOL SPECIALTY | 2101253 | 07/01/2020 | 28.10 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101253 | 07/01/2020 | 5.13 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| | | 07/01/2020 | | | | 0610 | | |
| SCHOOL SPECIALTY SCHOOL SPECIALTY | 2101253 2101253 | 07/01/2020 | 5.13 7.25 | EISENHOWER ELEMENTARY SCHOOL EISENHOWER ELEMENTARY SCHOOL | 1311118 1311118 | 0610 | 900XF 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| | | | | | | | | × , |
| SCHOOL SPECIALTY | 2101253 | 07/01/2020 | 65.34 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 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 | 2101253 | 07/01/2020 | 16.80 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA |
| | | | | | | | | #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2101253 | 07/01/2020 | 11.97 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL |
| | | | | | | | | 100/BOX SCHOOL SMART VR #036978 |



| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------|---------|------------|---------|--|---------|------|-----------------|---|
| SCHOOL SPECIALTY | 2101253 | 07/01/2020 | 1.09 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 |
| | | | | | | | | SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874 |
| SCHOOL SPECIALTY | 2101253 | 07/01/2020 | 2.40 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | , |
| COLOOL OPECIALTY | 2101252 | 07/01/2020 | 1.00 | FIGENILOWER FLENENTARY COLOOL | 1211121 | 0(10 | 00037.4 | 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101253 | 07/01/2020 | 1.08 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221 |
| SCHOOL SPECIALTY | 2101253 | 07/01/2020 | 3.60 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | |
| | | | | | | | | CRAYOLA #52-008W, VR# 008716 |
| SCHOOL SPECIALTY | 2101253 | 07/01/2020 | 13.58 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 |
| | | | | | | | | CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, |
| | | | | | | | | GREEN, LAVENDER, ORANGE, RED, AND YELLOW) |
| SCHOOL SPECIALTY | 2101253 | 07/01/2020 | 14.94 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | PENDAFLEX #R152 VR #1436451 PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED |
| | 2101200 | 0110112020 | 1.119.1 | | 1011121 | 0010 | ,00111 | 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 | 2101253 | 07/01/2020 | 0.64 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) |
| SCHOOL SPECIALTY | 2101253 | 07/01/2020 | 7.45 | EIGENHOWED EI EMENTARY SCHOOL | 1311121 | 0610 | 00074 | SCHOOL SMART BY APC VR #088708 TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101253 | 07/01/2020 | 21.11 | EISENHOWER ELEMENTARY SCHOOL EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| | | | 0.97 | | | | 900XA 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' |
| SCHOOL SPECIALTY | 2102130 | 07/15/2020 | 0.97 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900AA | ROLL WHITE PACON CORP #0037016 VR #006057 |
| SCHOOL SPECIALTY | 2102130 | 07/15/2020 | 0.97 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' |
| | | | | | | | | ROLL FLAME RED PACON CORP #37036 VR #006063 |
| SCHOOL SPECIALTY | 2102130 | 07/15/2020 | 0.97 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' |
| | | | | | | | | ROLL ORANGE PACON #37106 VR #006069 |
| SCHOOL SPECIALTY | 2102130 | 07/15/2020 | 0.97 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' |
| SCHOOL SPECIALTY | 2102130 | 07/15/2020 | 0.97 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 00074 | ROLL AZURE BLUE PACON #37166 VR #006078 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' |
| SCHOOL SI LEIAELT | 2102150 | 07/15/2020 | 0.97 | EISENIIO WER ELEMENTART SCHOOL | 1511121 | 0010 | JOOAA | ROLL BLACK PACON #37306 VR #006087 |
| SCHOOL SPECIALTY | 2102130 | 07/15/2020 | 0.96 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) |
| | | | | | | | | SCHOOL SMART BY APC VR #088708 |
| SCHOOL SPECIALTY | 2102130 | 07/15/2020 | 40.94 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | |
| | | | | | | | | CRAYONS (16 DIFFERENT COLORS-50 OF EACH |
| SCHOOL SDECLALTY | 2102120 | 07/15/2020 | 6.55 | EISENHOWER ELEMENTARY SCHOOL | 1211121 | 0610 | 00074 | COLOR) CRAYOLA #52-8016 VR #424363 |
| SCHOOL SPECIALTY | 2102130 | 07/13/2020 | 0.55 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0010 | 900AA | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660 |
| SCHOOL SPECIALTY | 2102130 | 07/15/2020 | 6.45 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 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 | 2102130 | 07/15/2020 | 17.38 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" |
| | | | | | | | | EMBOSSED LEATHER GRAIN OXFORD #99656 VR |
| SCHOOL SPECIALTY | 2102130 | 07/15/2020 | 4.86 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | #024715 CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT |
| School Steenael 1 | 2102150 | 07/15/2020 | 4.00 | EISENIIO WER EEEMENTART SCHOOL | 1511121 | 0010 | <i>J</i> 007111 | COLORS WITH E-Z ERASE MITT AND BUILT IN |
| | | | | | | | | SHARPENER. CRAYOLA #98-5200, VR# 1334811 |
| SCHOOL SPECIALTY | 2102130 | 07/15/2020 | 9.37 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102130 | 07/15/2020 | 9.37 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102130 | 07/15/2020 | 19.00 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102130 | 07/15/2020 | 15.83 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102130 | 07/15/2020 | 9.89 | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102141 | 07/15/2020 | 18.47 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| | | | | | | | | |



| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 2102141 | 07/15/2020 | 8.97 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102141 | 07/15/2020 | 2.63 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102141 | 07/15/2020 | 2.63 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102141 | 07/15/2020 | 22.00 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512 |
| SCHOOL SPECIALTY | 2102141 | 07/15/2020 | 7.71 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG PACON #8817 VR #1506547 |
| SCHOOL SPECIALTY | 2102141 | 07/15/2020 | 3.96 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #053997 |
| SCHOOL SPECIALTY | 2102141 | 07/15/2020 | 3.88 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057 |
| SCHOOL SPECIALTY | 2102141 | 07/15/2020 | 1.94 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084 |
| SCHOOL SPECIALTY | 2102141 | 07/15/2020 | 1.90 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2102141 | 07/15/2020 | 21.00 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2102141 | 07/15/2020 | 35.75 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 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 | 2102141 | 07/15/2020 | 21.90 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029 |
| SCHOOL SPECIALTY | 2102141 | 07/15/2020 | 3.44 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | 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 | 2102141 | 07/15/2020 | 12.32 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2102141 | 07/15/2020 | 4.69 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509 |
| SCHOOL SPECIALTY | 2102141 | 07/15/2020 | 8.44 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102235 | 07/16/2020 | 47.19 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 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 | 2102235 | 07/16/2020 | 19.60 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2102235 | 07/16/2020 | 1.19 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935 |
| SCHOOL SPECIALTY | 2102235 | 07/16/2020 | 30.80 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512 |
| SCHOOL SPECIALTY | 2102235 | 07/16/2020 | 21.00 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | 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 | 2102235 | 07/16/2020 | 2.03 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830 |
| SCHOOL SPECIALTY | 2102235 | 07/16/2020 | 2.03 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------------|------------|-----------|-----------------------------------|-----------|------|--------|--|
| SCHOOL SPECIALTY | 2102235 | 07/16/2020 | 2.03 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA |
| SCHOOL SECLARTY | 2102225 | 07/16/2020 | 2.02 | FIGENHOWER FI ENENTARY COLOOF | 1211110 | 0(10 | 000375 | #54-1216-040 VR #007863 |
| SCHOOL SPECIALTY | 2102235 | 07/16/2020 | 2.03 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842 |
| SCHOOL SPECIALTY | 2102235 | 07/16/2020 | 2.03 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA |
| | | | | | | | | #54-1216-069 VR #007848 |
| SCHOOL SPECIALTY | 2102235 | 07/16/2020 | 2.03 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA |
| COLOOL OPECIALTY | 2102225 | 07/16/2020 | 2.02 | FIGENILOWED FI EN ENTA DV GOLLOOI | 1211110 | 0(10 | 0007/5 | #54-1216-038 VR #007857 |
| SCHOOL SPECIALTY | 2102235 | 07/16/2020 | 2.03 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAINT, LIQUID TEMPERA TURQUOISE 16 OZ CRAYOLA #54-1216-048 VR #007860 |
| SCHOOL SPECIALTY | 2102235 | 07/16/2020 | 8.59 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 |
| | | | | | | | | LB PACON #57305 VR #006537 |
| SCHOOL SPECIALTY | 2102235 | 07/16/2020 | 8.59 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB |
| SCHOOL SPECIALTY | 2102225 | 07/16/2020 | 14.05 | EIGENHOWER ELEMENTARY COLOOI | 1211110 | 0(10 | OOOVE | PACON #57195 VR #221739 |
| SCHOOL SPECIALTY | 2102235 | | 14.05 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102235 | | 5.13 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102235 | 07/16/2020 | 3.10 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102235 | 07/16/2020 | 5.13 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102235 | 07/16/2020 | 3.10 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102235 | 07/16/2020 | 14.78 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102235 | 07/16/2020 | 3.95 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102235 | 07/16/2020 | 4.22 | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| 18 | FY | 2021 | 3,207.81 | | | | | |
| BARNES AND NOBLE BOOKSELLERS | 2102057 | 07/14/2020 | 46.13 | ESL | LE12806 | 0643 | 345F | PROFESSIONAL, DEVELOPMENT MANUALS (7653)** |
| BARNES AND NOBLE BOOKSELLERS | | 07/14/2020 | 48.93 | ESL | LE12806 | 0643 | 345F | PROFESSIONAL, DEVELOPMENT MANUALS (7653)** |
| FLUENCY INC | 2102036 | 07/14/2020 | 4,248.00 | ESL | LE11806 | 0810 | 900XS | SERVICE, FEE ** |
| INTERPRETERS UNLIMITED INC | 2102030 | 07/14/2020 | 6,000.00 | ESL | LE12806 | 0810 | 345F | SERVICE, SPOKEN LANGUAGE INTERPRETING |
| | 2102057 | 07711/2020 | 0,000.00 | | EEI2000 | 0010 | 5 151 | (7720)** |
| OFFICE THREE SIXTY INC | 2102005 | 07/13/2020 | 30.19 | ESL | LE11806 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS |
| | | | | | | | | (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2102005 | 07/13/2020 | 26.00 | ESL | LE11806 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS |
| OFFICE THREE SIVTY NG | 2102005 | 07/12/2020 | 28.00 | ESL | 1 E 11907 | 0650 | 900XS | (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2102005 | 07/13/2020 | 28.00 | ESL | LE11806 | 0650 | 90028 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| SCHOOL SPECIALTY | 2102039 | 07/14/2020 | 13.05 | ESL | LE11806 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102039 | 07/14/2020 | 13.05 | ESL | LE11806 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102039 | 07/14/2020 | 15.38 | ESL | LE11806 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102059 | 07/14/2020 | 29.40 | ESL | LE11806 | 0610 | 900XS | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 |
| SCHOOL SPECIALI I | 2102050 | 0//14/2020 | 29.40 | ESL | LEI1800 | 0010 | 900AS | VR #008973 |
| SCHOOL SPECIALTY | 2102051 | 07/14/2020 | 40.50 | ESL | LE11806 | 0610 | 900XS | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG |
| | | | | | | | | LEFT/RIGHT HANDED FISKARS #9416 VR #372698 |
| ZOOM VIDEO COMMUNICATIONS IN | 2102020 | 07/13/2020 | 1,800.00 | ESL | LE12806 | 0650 | 345F | SERVICE, SUBSCRIPTION (ON-LINE) ** |
| 8 | FY | 2021 | 12,338.63 | | | | | |
| JKM TRAINING INC | 2102133 | 07/15/2020 | 2,637.80 | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| 1 | FY | 2021 | 2,637.80 | | | | | , |
| | | | ,* | | | | | |
| ABELL ELEVATOR INTERNATIONAL I | 2101480 | 07/07/2020 | 1,536.15 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 911XG | SERVICE, ELEVATOR & LIFT ** |
| ABELL ELEVATOR INTERNATIONAL I | 2101481 | 07/07/2020 | 1,526.25 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 911XG | SERVICE, ELEVATOR & LIFT ** |
| ABELL ELEVATOR INTERNATIONAL I | 2101482 | 07/07/2020 | 1,519.50 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 911XG | SERVICE, ELEVATOR & LIFT ** |
| | | | | | | | | |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------|---------|------------|----------|--------------------------------|---------|------|-------|---|
| ARROW ELECTRIC CO INC | 2101487 | 07/07/2020 | 7,303.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 900XS | SERVICE, ELECTRICAL (7747) ** |
| ARROW ELECTRIC CO INC | 2102070 | 07/14/2020 | 1,456.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102070 | 07/14/2020 | 104.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102070 | 07/14/2020 | 260.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102070 | 07/14/2020 | 104.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102070 | 07/14/2020 | 104.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102070 | 07/14/2020 | 156.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102071 | 07/14/2020 | 1,456.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102071 | 07/14/2020 | 312.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102071 | 07/14/2020 | 208.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102071 | 07/14/2020 | 104.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102071 | 07/14/2020 | 104.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102072 | 07/14/2020 | 1,456.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102072 | 07/14/2020 | 156.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102072 | 07/14/2020 | 156.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------|---------|------------|----------|--------------------------------|---------|------|-------|---|
| ARROW ELECTRIC CO INC | 2102072 | 07/14/2020 | 52.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102073 | 07/14/2020 | 1,456.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102073 | 07/14/2020 | 312.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | |
| ARROW ELECTRIC CO INC | 2102073 | 07/14/2020 | 221.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102074 | 07/14/2020 | 1,456.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102074 | 07/14/2020 | 260.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102074 | 07/14/2020 | 273.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | |
| ARROW ELECTRIC CO INC | 2102074 | 07/14/2020 | 52.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102075 | 07/14/2020 | 1,456.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102075 | 07/14/2020 | 260.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102075 | 07/14/2020 | 338.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102075 | 07/14/2020 | 52.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102078 | 07/14/2020 | 1,456.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | |
| ARROW ELECTRIC CO INC | 2102078 | 07/14/2020 | 364.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------|---------------|------------|----------|--------------------------------|---------|------|-------|---|
| ARROW ELECTRIC CO INC | 2102078 | 07/14/2020 | 247.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102084 | 07/14/2020 | 1,456.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102084 | 07/14/2020 | 156.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102084 | 07/14/2020 | 351.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102084 | 07/14/2020 | 104.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102085 | 07/14/2020 | 1,456.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102085 | 07/14/2020 | 260.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102085 | 07/14/2020 | 195.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102086 | 07/14/2020 | 1,456.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102086 | 07/14/2020 | 104.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102086 | 07/14/2020 | 208.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102086 | 07/14/2020 | 52.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102086 | 07/14/2020 | 156.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102087 | 07/14/2020 | 1,456.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------------|------------|------------|--------------------------------|---------|------|-------|--|
| ARROW ELECTRIC CO INC | 2102087 | 07/14/2020 | 364.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102087 | 07/14/2020 | 429.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102088 | 07/14/2020 | 1,456.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102088 | 07/14/2020 | 260.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102088 | 07/14/2020 | 351.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102089 | 07/14/2020 | 1,456.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102089 | 07/14/2020 | 312.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| ARROW ELECTRIC CO INC | 2102089 | 07/14/2020 | 247.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 929XG | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO. |
| C B & A CONSTRUCTION | 2101548 | 07/08/2020 | 4,687.50 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 900XS | SERVICE, CONCRETE FLATWORK (7786) ** |
| C B & A CONSTRUCTION | 2101548 | 07/08/2020 | 4,012.50 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 900XS | SERVICE, CONCRETE FLATWORK (7786) ** |
| C B & A CONSTRUCTION | 2101549 | 07/08/2020 | 22,239.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 908XG | SERVICE, CONCRETE FLATWORK (7786) ** |
| C B & A CONSTRUCTION | 2101550 | 07/08/2020 | 16,065.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 908XG | SERVICE, CONCRETE FLATWORK (7786) ** |
| HARSHAW TRANE SERVICE | 2102191 | 07/15/2020 | 208,166.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 905XG | CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW COOLING CAPACITY OF 250 TONS. EVAPORATOR GPM: 241-883, VOLTAGE 460/60/3 (MULTIPLE POWER POINT) REFRIGERANT R-134A. TRANE VR #RTAC250 |
| HARSHAW TRANE SERVICE | 2102191 | 07/15/2020 | 14,128.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 905XG | CHILLERS, MISC |
| HARSHAW TRANE SERVICE | 2102191 | 07/15/2020 | 6,526.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 905XG | CHILLERS, MISC |
| PLUMBERS SUPPLY COMPANY | 2101565 | 07/08/2020 | 4,276.49 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 932XG | HEATER, WATER COMMERCIAL GRADE GAS CONDENSING FOR USE WITH SEPARATE TANK 199,999 BTU INPUT MINIMUM, FLOOR SET. LOCHINVAR VR# AWN200PM. |
| PLUMBERS SUPPLY COMPANY | 2101565 | 07/08/2020 | 2,110.45 | FACILITIES CAPITAL IMPROVEMENT | C111195 | 0450 | 932XG | TANK, HOT WATER STORAGE COMMERCIAL 150 PSI WORKING PRESSURE AT 180 DEGREES FAHRENHEIT STAINLESS STEEL CONSTRUCTION 119 GALLON STORAGE CAPACITY (NON-CODE STORAGE TANK) LOCHINVAR #SJS119 |
| PLUMBERS SUPPLY COMPANY | 2101565 | 07/08/2020 | 68.73 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 932XG | ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR #100289339 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|---------------|------------|------------|--------------------------------|---------|------|-------|---|
| PLUMBERS SUPPLY COMPANY | 2101565 | 07/08/2020 | 30.95 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 932XG | ACCESSORY, 1 1/4" LEAD FREE BRASS THREADED WYE STRAINER. RED WHITE VALVE VR# 383AB.114 |
| PLUMBERS SUPPLY COMPANY | 2101565 | 07/08/2020 | 19.43 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 932XG | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| PLUMBERS SUPPLY COMPANY | 2101565 | 07/08/2020 | 358.53 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 932XG | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| PLUMBERS SUPPLY COMPANY | 2101565 | 07/08/2020 | 37.24 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 932XG | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| ROMAC INC | 2101858 | 07/10/2020 | 180,000.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 901XG | SERVICE, CONTRACTOR - GENERAL ** |
| SCHNELL CONTRACTORS INC | 2101401 | 07/01/2020 | 12,700.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 931XG | SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER |
| WORK A HAULIX LLC | 2102243 | 07/16/2020 | 1,519.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 938XG | SERVICE, MOVING (7679) ** |
| 25 | FY | 2021 | 515,505.72 | | | | | |
| OFFICE THREE SIXTY INC | 2102223 | 07/16/2020 | 54.39 | FACILITY PLANNING | FA11108 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| 1 | FY | 2021 | 54.39 | | | | | |
| HURST OFFICE SUPPLIERS | 2101576 | 07/08/2020 | 587.06 | FAIRDALE ELEMENTARY SCHOOL | 0101987 | 0733 | 900XA | CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) ** |
| KEITH DANIEL AND ASSOCIATES | 2101570 | 07/08/2020 | 2,138.40 | FAIRDALE ELEMENTARY SCHOOL | 0101987 | 0733 | 900XA | |
| KURTZ BROS INC | 2101891 | 07/10/2020 | 31.15 | FAIRDALE ELEMENTARY SCHOOL | 0101012 | 0610 | 900XF | ** TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101891 | 07/10/2020 | 35.07 | FAIRDALE ELEMENTARY SCHOOL | 0101012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101891 | 07/10/2020 | 39.48 | FAIRDALE ELEMENTARY SCHOOL | 0101012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101891 | 07/10/2020 | 12.95 | FAIRDALE ELEMENTARY SCHOOL | 0101012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| LAKESHORE LEARNING MATERIALS | | 07/10/2020 | 12.96 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| LAKESHORE LEARNING MATERIALS | | 07/10/2020 | 172.12 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SPALDING UNIVERSITY | 2102251 | 07/16/2020 | 300.00 | FAIRDALE ELEMENTARY SCHOOL | 0102104 | 0345 | 125F | SERVICE, COUNSELING ** |
| 5 | FY | 2021 | 3,329.19 | | | | | |
| HILLYARD KENTUCKY | 2101872 | 07/10/2020 | 40.88 | FARNSLEY MIDDLE SCHOOL | 0491118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT |
| | 2101072 | 0//10/2020 | 40.00 | Maddel Mibble School | 0491110 | 0010 | 900AI | POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580 |
| HILLYARD KENTUCKY | 2101872 | 07/10/2020 | 37.03 | FARNSLEY MIDDLE SCHOOL | 0491118 | 0610 | 900XF | WIPES, DISINFECTANT FOR HARD SURFACES FRESH |
| | | | | | | | | SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE |
| HILLYARD KENTUCKY | 2101873 | 07/10/2020 | 74.06 | FARNSLEY MIDDLE SCHOOL | 0491118 | 0610 | 900XF | WIPES, DISINFECTANT FOR HARD SURFACES FRESH |
| | | | | | | | | SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE |
| HILLYARD KENTUCKY | 2101873 | 07/10/2020 | 204.40 | FARNSLEY MIDDLE SCHOOL | 0491118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT |
| | | | | | | | | POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA |
| HILLYARD KENTUCKY | 2101874 | 07/10/2020 | 122.64 | FARNSLEY MIDDLE SCHOOL | 0491118 | 0610 | 900XF | PACIFIC VR #GEO48580 TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT |
| | | | | | | | | POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580 |
| 3 | FY | 2021 | 479.01 | | | | | |
| COLLEGE ENTRANCE EXAMINATION | J 2101840 | 07/10/2020 | 6,643.33 | FERN CREEK HIGH SCHOOL | 0121077 | 0610 | 900XF | TEST* |
| IGNYTE SOFTWARE | 2102015 | 07/13/2020 | 100.00 | FERN CREEK HIGH SCHOOL | 0121013 | 0650 | 900XF | SOFTWARE ** |
| PERRY MYERS | 2102045 | 07/14/2020 | 9,850.00 | FERN CREEK HIGH SCHOOL | 0121077 | 0698 | 900XF | SERVICE, LAWNCARE ** |
| 3 | FY | 2021 | 35,955.00 | | | | | |
| | | | | | | | | |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|------------|------------|--|---------|------|----------------|--|
| ASSOC OF TITLE IX ADMINISTRATOR | 2101815 | 07/09/2020 | 1,398.00 | GENERAL COUNSEL | GC11162 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| ASSOC OF TITLE IX ADMINISTRATOR | 2102241 | 07/16/2020 | 11,308.50 | GENERAL COUNSEL | GC11162 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| ASSOC OF TITLE IX ADMINISTRATOR | 2102241 | 07/16/2020 | 1,795.00 | GENERAL COUNSEL | GC11162 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| KNOWLEDGELAKE INC | 2102022 | 07/13/2020 | 179.02 | GENERAL COUNSEL | GC11162 | 0650 | 900XS | SOFTWARE ** |
| MIDDLETON REUTLINGER PSC | 2102033 | 07/14/2020 | 22,000.00 | GENERAL COUNSEL | GC11805 | 0343 | 900XX | SERVICE, LEGAL ** |
| WELCH PRINTING COMPANY | 2102162 | 07/15/2020 | 1,440.00 | GENERAL COUNSEL | GC11162 | 0559 | 900XS | SERVICE, PRINTING ** |
| WYATT TARRANT AND COMBS LLP | 2102035 | 07/14/2020 | 400,000.00 | GENERAL COUNSEL | GC11805 | 0343 | 900XX | SERVICE, LEGAL ** |
| 6 | FY | 2021 | 438,120.52 | | | | | |
| DISCOVERY EDUCATION INC | 2102016 | 07/13/2020 | 1,695.00 | ODEATHOUSE/SUDVOCK ELEMENTADV | 0131077 | 0650 | 900XF | SOFTWARE ** |
| KEITH DANIEL AND ASSOCIATES | 2102010 | 07/08/2020 | 2,316.00 | GREATHOUSE/SHRYOCK ELEMENTARY GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0733 | 900XI 900XA | BOOKCASE, WOOD 36" W X 36" H X 12" D W/1 FIXED |
| KEITH DANIEL AND ASSOCIATES | 21013/1 | 07/08/2020 | 2,510.00 | GREATHOUSE/SHRTOCK ELEMENTART | 0131977 | 0733 | JUUAA | SHELF. PAINT FINISHES. COMMUNITY #COS3636BC - |
| NODTHERN & FETTY OOL (DANK DIG | 2101415 | 07/02/2020 | 127.20 | | 0121077 | 0(10 | 00037.4 | PAINTED (SPECIFY COLOR) ** |
| NORTHERN SAFETY COMPANY INC | 2101415 | | 127.30 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131977 | 0610 | 900XA | EQUIPMENT & SUPPLIES, SAFETY (7825)** |
| 3 | FY | 2021 | 4,138.30 | | | | | |
| APPLE COMPUTER INC | 2101394 | 07/01/2020 | 113.00 | GUTERMUTH ELEMENTARY SCHOOL | 1151013 | 0650 | 900XF | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)** |
| DREAMBOX LEARNING INC | 2101270 | 07/01/2020 | 7,200.00 | GUTERMUTH ELEMENTARY SCHOOL | 1152170 | 0735 | 310E | SOFTWARE ** |
| DREAMBOX LEARNING INC | 2101270 | 07/01/2020 | 800.00 | GUTERMUTH ELEMENTARY SCHOOL | 1152170 | 0735 | 310E | TRAINING, WEB BASED ** |
| 2 | FY | 2021 | 8,113.00 | | | | | |
| | | | | | | | | |
| SCHOOL SPECIALTY | 2102225 | 07/16/2020 | 56.24 | HIGHLAND MIDDLE SCHOOL | 3201077 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** |
| SCHOOL SPECIALTY | 2102225 | 07/16/2020 | 56.24 | HIGHLAND MIDDLE SCHOOL | 3201077 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** |
| SCHOOL SPECIALTY | 2102225 | 07/16/2020 | 56.24 | HIGHLAND MIDDLE SCHOOL | 3201077 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** |
| 1 | FY | 2021 | 168.72 | | | | | |
| CDW LLC | 2101318 | 07/01/2020 | 144.70 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)** |
| GRAINGER | 2101418 | 07/02/2020 | 1,116.80 | INFORMATION TECHNOLOGY | MI11753 | 0610 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) ** |
| INFINITE CAMPUS INC | 2101271 | 07/01/2020 | 375,532.00 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | SOFTWARE ** |
| INFINITE CAMPUS INC | 2101271 | 07/01/2020 | 89,188.85 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | SOFTWARE ** |
| INFINITE CAMPUS INC | 2101271 | 07/01/2020 | 93,883.00 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | SOFTWARE ** |
| INFINITE CAMPUS INC | 2101271 | 07/01/2020 | 7,510.64 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | SOFTWARE ** |
| INFINITE CAMPUS INC | 2101271 | 07/01/2020 | 1,560.00 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | SOFTWARE ** |
| RJE BUSINESS INTERIORS KY INC | 2101875 | 07/10/2020 | 51,942.68 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------------|------------|-----------|------------------------|---------|------|-------|---|
| RJE BUSINESS INTERIORS KY INC | 2101875 | 07/10/2020 | 3,586.00 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | FURNITURE, OFFICE KNOLL PRODUCT (MA 758 |
| SHI INTERNATIONAL CORP | 2101317 | 07/01/2020 | 1,122.99 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | 1800000712)** SOFTWARE, MICROSOFT (KYMA-758-1800000598) ** |
| SJN DATA CENTER LLC | 2101814 | 07/09/2020 | 1,851.00 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | COMPUTER, DELL (KYMA-758-1900000912)** |
| SJN DATA CENTER LLC | 2101814 | 07/09/2020 | 223.00 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS |
| | | | | | | | | (KYMA-758-1900000912) |
| STEP CG LLC | 2101278 | 07/01/2020 | 1,650.71 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| STEP CG LLC | 2101278 | 07/01/2020 | 8,253.55 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| STEP CG LLC | 2101278 | 07/01/2020 | 44,931.07 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| STEP CG LLC | 2101278 | 07/01/2020 | 814.53 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| STEP CG LLC | 2101278 | 07/01/2020 | 598.94 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| STEP CG LLC | 2101278 | 07/01/2020 | 31,614.33 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| STEP CG LLC | 2101278 | 07/01/2020 | 598.94 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| STEP CG LLC | 2101278 | 07/01/2020 | 77,311.92 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| STEP CG LLC | 2101278 | 07/01/2020 | 2,874.03 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| STEP CG LLC | 2101278 | 07/01/2020 | 814.53 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| STEP CG LLC | 2101278 | 07/01/2020 | 2,874.03 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| STEP CG LLC | 2101278 | 07/01/2020 | 598.94 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| STEP CG LLC | 2101278 | 07/01/2020 | 167.03 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| STEP CG LLC | 2101278 | 07/01/2020 | 598.94 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| STEP CG LLC | 2101278 | 07/01/2020 | 2,874.03 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| STEP CG LLC | 2101278 | 07/01/2020 | 150.84 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| STEP CG LLC | 2101278 | 07/01/2020 | 28,925.78 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| STEP CG LLC | 2101278 | 07/01/2020 | 1,100.16 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| STEP CG LLC | 2101278 | 07/01/2020 | 2,104.40 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| STEP CG LLC | 2101278 | 07/01/2020 | 12,437.96 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| STEP CG LLC | 2101278 | 07/01/2020 | 746.84 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| STEP CG LLC | 2101278 | 07/01/2020 | 668.12 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| STEP CG LLC | 2101278 | 07/01/2020 | 301.68 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| STEP CG LLC | 2101278 | 07/01/2020 | 28,961.28 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------------|---------------------------|-------------------------|------------------------------|---------|------|-------|--|
| STEP CG LLC | 2101278 | 07/01/2020 | 150.84 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| THE FISHEL COMPANY | 2102027 | 07/13/2020 | 10,000.00 | INFORMATION TECHNOLOGY | MI11510 | 0432 | 900XS | SERVICE, CONSTRUCTION FIBER OPTIC OUTSIDE PLANT ** |
| TIME WARNER CABLE | 2101408 | 07/01/2020 | 3,000.00 | INFORMATION TECHNOLOGY | MI11508 | 0539 | 900XS | SERVICE, FEE ** |
| 9 | FY | 2021 | 892,785.08 | | | | | |
| BROWN SMITH WALLACE LLP | 2102229 | 07/16/2020 | 50,000.00 | INTERNAL AUDIT | IA11083 | 0342 | 900XX | SERVICE, AUDIT (RFP #3096) INTERNAL AUDITING SERVICES FOR JEFFERSON COUNTY PUBLIC SCHOOLS |
| CASUALTY ACTUARIAL CONSULTAN | 1 2102226 | 07/16/2020 | 4,000.00 | INTERNAL AUDIT | IA11083 | 0342 | 900XX | SERVICE, PROFESSIONAL ** |
| DEAN DORTON ALLEN FORD PLLC | 2102227 | 07/16/2020 | 220,000.00 | INTERNAL AUDIT | IA11083 | 0342 | 900XX | SERVICE, AUDIT (RFP #3097) AUDIT OF JEFFERSON COUNTY PUBLIC SCHOOLS |
| SHI INTERNATIONAL CORP | 2102025 | | 92.12 | INTERNAL AUDIT | IA11083 | 0650 | 900XS | SOFTWARE, (KYMA-758-1800000598) ** |
| STROTHMAN & COMPANY P S C | 2102228 | 07/16/2020 | 30,000.00 | INTERNAL AUDIT | IA11083 | 0342 | 900XX | SERVICE, AUDIT (RFP #3096) INTERNAL AUDITING SERVICES FOR JEFFERSON COUNTY PUBLIC SCHOOLS |
| 5 | FY | 2021 | 304,092.12 | | | | | |
| SPALDING UNIVERSITY 1 | 2102251 FY | 07/16/2020 2021 | 300.00 300.00 | IROQUOIS HIGH SCHOOL | 3352104 | 0345 | 125F | SERVICE, COUNSELING ** |
| SCHOOL NURSE SUPPLY | 2101424 FY | 07/06/2020 2021 | 59.99 59.99 | JACOB ELEMENTARY SCHOOL | 3251037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| 1 | ΓY | 2021 | 59.99 | | | | | |
| DUPLICATOR SALES AND SERVICE IN | N 2102280 | 07/16/2020 | 2,000.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0432 | 900XF | SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK |
| DUPLICATOR SALES AND SERVICE IN | N 2102281 | 07/16/2020 | 3,000.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0432 | 900XF | SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK |
| HF GROUP | 2101589 | 07/09/2020 | 177.30 | JEFF CNTY TRADITIONAL MIDDLE | 3961170 | 0649 | 160X | SERVICE, RE-BINDING TEXTBOOKS (KYMA 758 1600000369)** |
| HF GROUP | 2101589 | 07/09/2020 | 344.75 | JEFF CNTY TRADITIONAL MIDDLE | 3961170 | 0649 | 160X | SERVICE, RE-BINDING TEXTBOOKS (KYMA 758 160000369)** |
| HF GROUP | 2101589 | 07/09/2020 | 1,192.50 | JEFF CNTY TRADITIONAL MIDDLE | 3962826 | 0679 | 713X | SERVICE, RE-BINDING TEXTBOOKS (KYMA 758 1600000369)** |
| MEL OWEN MUSIC INC | 2102286 | 07/16/2020 | 500.00 | JEFF CNTY TRADITIONAL MIDDLE | 3962826 | 0679 | 716X | SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)** |
| PROSYS INFORMATION SYSTEMS | 2101808 | 07/09/2020 | 1,238.00 | JEFF CNTY TRADITIONAL MIDDLE | 3962826 | 0679 | 733X | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G5 SFF, INTEL I5-9500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1) |
| PROSYS INFORMATION SYSTEMS | 2101808 | 07/09/2020 | 204.00 | JEFF CNTY TRADITIONAL MIDDLE | 3962826 | 0679 | 733X | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) ** |
| RAYMOND WEAVER | 2102284 | 07/16/2020 | 600.00 | JEFF CNTY TRADITIONAL MIDDLE | 3962826 | 0679 | 715X | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) ** |
| RAYMOND WEAVER | 2102285 | 07/16/2020 | 500.00 | JEFF CNTY TRADITIONAL MIDDLE | 3962826 | 0679 | 716X | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) ** |
| SADLIER OXFORD | 2102044 | 07/14/2020 | 1,996.15 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0643 | 900XF | WORKBOOK ** |
| SADLIER OXFORD | 2102044 | | 1,996.15 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0643 | 900XF | WORKBOOK ** |
| SADLIER OXFORD | 2102044 | 07/14/2020 | 2,597.48 | JEFF CNTY TRADITIONAL MIDDLE | 3962826 | 0679 | 712X2 | WORKBOOK ** |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------------|------------|-------------|--------------------------------|---------|--------|-------|---|
| SADLIER OXFORD | 2102044 | 07/14/2020 | 0.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0643 | 900XF | WORKBOOK ** |
| SADLIER OXFORD | 2102044 | 07/14/2020 | 0.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0643 | 900XF | WORKBOOK ** |
| SADLIER OXFORD | 2102044 | 07/14/2020 | 0.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0643 | 900XF | WORKBOOK ** |
| SADLIER OXFORD | 2102044 | 07/14/2020 | 936.58 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SJN DATA CENTER LLC | 2101812 | 07/09/2020 | 514.97 | JEFF CNTY TRADITIONAL MIDDLE | 3961013 | 0734 | 900XF | COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (KYMA-758-1900000912) **OPTIPLEX 5070 SFF, i5-8500, 8GB MEMORY, 500GB SATA HARD DRIVE, 3 YEAR NBD WARRANTY - NO OPTICAL DRIVE |
| SJN DATA CENTER LLC | 2101812 | 07/09/2020 | 144.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961013 | 0734 | 900XF | MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1900000912) |
| 9 | FY | 2021 | 19,760.95 | | | | | |
| OFFICE THREE SIXTY INC | 2101610 | 07/09/2020 | 103.50 | JEFFERSON COUNTY HIGH SCHOOL | 9511077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| 1 | FY | 2021 | 103.50 | | | | | |
| LEADERSHIP LOUISVILLE FOUNDAT | T 2102042 | 07/14/2020 | 1,000.00 | JEFFERSONTOWN HIGH SCHOOL | 0651053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| OFFICE THREE SIXTY INC | 2101593 | 07/09/2020 | 152.00 | JEFFERSONTOWN HIGH SCHOOL | 0651077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS |
| SHI INTERNATIONAL CORP | 2102024 | 07/13/2020 | 3,613.76 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0650 | 900XF | (KYMA-758-1900000464) ** SOFTWARE, (KYMA-758-1800000598) ** |
| 3 | FY | 2021 | 4,765.76 | JETTERSONTOWN HIGH SCHOOL | 0051118 | 0050 | JOOAT | SOF1 WARE, (K IMA-758-1600000578) |
| | | | | | | | | |
| AMERICAN OFFICE SERVICES INC | 2102055 | 07/14/2020 | 3,698.30 | JOHNSON TRADITIONAL MIDDLE SCH | 4702826 | 0679 | 711X | SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT. |
| TOM SEXTON AND ASSOCIATES | 2101421 | 07/02/2020 | 7,027.20 | JOHNSON TRADITIONAL MIDDLE SCH | 4701987 | 0733 | 900XA | FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) ** |
| 2 | FY | 2021 | 11,725.50 | | | | | DISCOUNT IS 40.0070) |
| NOVEEN VALLEY ENVIOLEMAN NO | E 2101200 | 05/01/2020 | 2 0 5 0 0 0 | | 0500150 | 0.6.12 | 2105 | |
| PIONEER VALLEY EDUCATIONAL PR | | 07/01/2020 | 2,850.00 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 310E | KIT, TEACHING ** |
| PIONEER VALLEY EDUCATIONAL PR | | 07/01/2020 | 855.00 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 310E | KIT, TEACHING ** |
| PIONEER VALLEY EDUCATIONAL PR | | 07/01/2020 | 2,932.44 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 310E | KIT, TEACHING ** |
| PIONEER VALLEY EDUCATIONAL PR | | 07/01/2020 | 5,864.88 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 310E | KIT, TEACHING ** |
| PIONEER VALLEY EDUCATIONAL PR | | 07/01/2020 | 700.00 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 310E | KIT, TEACHING ** |
| PIONEER VALLEY EDUCATIONAL PR | E 2101388 | 07/01/2020 | 700.00 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 310E | KIT, TEACHING ** |
| PIONEER VALLEY EDUCATIONAL PR | E 2101388 | 07/01/2020 | 700.00 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 310E | KIT, TEACHING ** |
| PIONEER VALLEY EDUCATIONAL PR | E 2101388 | 07/01/2020 | 360.00 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 310E | KIT, TEACHING ** |
| 1 | FY | 2021 | 14,962.32 | | | | | |
| PYRAMID SCHOOL PRODUCTS | 2101276 | 07/01/2020 | 73.90 | KING ELEMENTARY SCHOOL | 4321977 | 0610 | 900XA | MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) |
| PYRAMID SCHOOL PRODUCTS | 2101276 | 07/01/2020 | 7.90 | KING ELEMENTARY SCHOOL | 4321977 | 0610 | 900XA | SANFORD VR #86603 TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750 |
| PYRAMID SCHOOL PRODUCTS | 2101276 | 07/01/2020 | 6.80 | KING ELEMENTARY SCHOOL | 4321977 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" |
| PYRAMID SCHOOL PRODUCTS | 2101277 | 07/01/2020 | 9.90 | KING ELEMENTARY SCHOOL | 4321977 | 0610 | 900XA | CORE 3M HIGHLAND VR #6200341296 MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|---------|------------------|-----------|----------------------------|----------|------|---|---|
| PYRAMID SCHOOL PRODUCTS | 2101277 | 07/01/2020 | 15.84 | KING ELEMENTARY SCHOOL | 4321977 | 0610 | 900XA | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX |
| | | 0.5.10.1.10.00.0 | | | | | 0.0.077.4 | DIXON #12886 VR #12886 |
| QUILL CORPORATION | 2101305 | 07/01/2020 | 2.50 | KING ELEMENTARY SCHOOL | 4321977 | 0610 | 900XA | CARD, INDEX RULED 3" X 5" WHITE (100/PKG) |
| QUILL CORPORATION | 2101305 | 07/01/2020 | 6.50 | KING ELEMENTARY SCHOOL | 4321977 | 0610 | 900XA | OXFORD #31 VR #31QQ (BID 19-20814) CARD, INDEX RULED 4" X 6" WHITE (100/PKG) |
| QUILE COM ON MION | 2101505 | 07/01/2020 | 0.50 | KING ELEMENTAKI SCHOOL | 4521777 | 0010 | <i>J</i> 00/4/1 | OXFORD #41 VR #41QQ (BID 19-20814) |
| QUILL CORPORATION | 2101305 | 07/01/2020 | 41.15 | KING ELEMENTARY SCHOOL | 4321977 | 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 | 2101350 | 07/01/2020 | 49.70 | KING ELEMENTARY SCHOOL | 4321977 | 0610 | 900XA | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE |
| | | | | | | | | CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913 |
| SCHOOL SPECIALTY | 2101350 | 07/01/2020 | 9.50 | KING ELEMENTARY SCHOOL | 4321977 | 0610 | 900XA | |
| | | | | | | | | WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED |
| | | | | | | | | BASE SCHOOL SMART VR #040617 |
| SCHOOL SPECIALTY | 2101350 | 07/01/2020 | 3.48 | KING ELEMENTARY SCHOOL | 4321977 | 0610 | 900XA | FLUID, CORRECTION WHITE FOAM APPLICATOR |
| COLLOGI, CDECLALTY | 2101250 | 07/01/2020 | 50.26 | KING FLENENTA IN GOLLOOI | 4221077 | 0(10 | 00037.4 | 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2101350 | 07/01/2020 | 50.36 | KING ELEMENTARY SCHOOL | 4321977 | 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 | 2101350 | 07/01/2020 | 11.97 | KING ELEMENTARY SCHOOL | 4321977 | 0610 | 900XA | RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL |
| | | | | | | | | 100/BOX SCHOOL SMART VR #036978 |
| SCHOOL SPECIALTY | 2101350 | 07/01/2020 | 66.00 | KING ELEMENTARY SCHOOL | 4321977 | 0610 | 900XA | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, |
| | | | | | | | | SMART STOP FEATURE, NON SKID FEET EXTRA |
| | | | | | | | | LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |
| SCHOOL SPECIALTY | 2101351 | 07/01/2020 | 33.60 | KING ELEMENTARY SCHOOL | 4321977 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA |
| Serie of Streement | 2101001 | 0//01/2020 | 55100 | | 1021)/// | 0010 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2101351 | 07/01/2020 | 2.86 | KING ELEMENTARY SCHOOL | 4321977 | 0610 | 900XA | MARKER, COLORING CONICAL TIP NON-WASHABLE |
| | | | | | | | | 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, |
| | | | | | | | | ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA |
| TEACHER CREATED MATERIALS | 2101495 | 07/08/2020 | 0.00 | KING ELEMENTARY SCHOOL | 4322170 | 0643 | 310E | #58-7708 VR #008148 MANUAL, TEACHERS ** |
| TEACHER CREATED MATERIALS | 2101495 | 07/08/2020 | 2,999.97 | KING ELEMENTARY SCHOOL | 4322170 | 0643 | 310E | MANUAL, TEACHERS ** |
| TEACHER CREATED MATERIALS | 2101495 | 07/08/2020 | 1,999.98 | KING ELEMENTARY SCHOOL | 4322170 | 0643 | 310E | MANUAL, TEACHERS ** |
| TEACHER CREATED MATERIALS | 2101495 | 07/08/2020 | 2,299.98 | KING ELEMENTARY SCHOOL | 4322170 | 0643 | 310E | MANUAL, TEACHERS ** |
| TEACHER CREATED MATERIALS | 2101495 | 07/08/2020 | 3,449.97 | KING ELEMENTARY SCHOOL | 4322170 | 0643 | 310E | MANUAL, TEACHERS ** |
| TEACHER CREATED MATERIALS | 2101495 | 07/08/2020 | 3,449.97 | KING ELEMENTARY SCHOOL | 4322170 | 0643 | 310E | MANUAL, TEACHERS ** |
| TEACHER CREATED MATERIALS | 2101495 | 07/08/2020 | 1,999.98 | KING ELEMENTARY SCHOOL | 4322170 | 0643 | 310E | MANUAL, TEACHERS ** |
| TEACHER CREATED MATERIALS | 2101495 | 07/08/2020 | 1,134.00 | KING ELEMENTARY SCHOOL | 4322170 | 0643 | 310E | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| 6 | | 2021 | 17,725.81 | KING ELEMENTAKI SCHOOL | 4322170 | 0045 | JIOL | SERVICE, SHITTING & HANDEING (TREIGHT) |
| 0 | F1 2 | 2021 | 17,725.01 | | | | | |
| PYRAMID SCHOOL PRODUCTS | 2101272 | 07/01/2020 | 284.90 | LAUKHUF ELEMENTARY SCHOOL | 1452826 | 0679 | 711X | NOTEBOOK, COMPOSITION PRIMARY JOURNAL |
| | | | | | | | | FIRM SEWN BINDING BLANK SPACE FOR DRAWING, |
| | | | | | | | | PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" |
| PYRAMID SCHOOL PRODUCTS | 2101273 | 07/01/2020 | 17.68 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | MEAD VR #09554 GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING |
| TRAMID SCHOOL TRODUCTS | 21012/3 | 57/01/2020 | 17.00 | Enormor Elementatic School | 1451110 | 0010 | 20071 | PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101273 | 07/01/2020 | 14.78 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 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 |

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7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------------|------------|---------------|---------------------------|---------|-------|--------|---|
| PYRAMID SCHOOL PRODUCTS | 2101273 | 07/01/2020 | 4.32 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON |
| PYRAMID SCHOOL PRODUCTS | 2101273 | 07/01/2020 | 7.16 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | VR #14402 TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL |
| FTRAMID SCHOOL FRODUCTS | 2101273 | 07/01/2020 | 7.10 | LAUKHUF ELEMENTAKI SCHOOL | 1451118 | 0010 | 900AI | PURPOSE 3M VR #2600-1-1/2 |
| PYRAMID SCHOOL PRODUCTS | 2101273 | 07/01/2020 | 3.40 | LAUKHUF ELEMENTARY SCHOOL | 1451059 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" |
| NUD AND COLOOL DRODUCTO | 2101272 | 07/01/2020 | 20.40 | | 1451050 | 0(10 | 000375 | CORE 3M HIGHLAND VR #6200341296 |
| PYRAMID SCHOOL PRODUCTS | 2101273 | 07/01/2020 | 20.40 | LAUKHUF ELEMENTARY SCHOOL | 1451059 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101273 | 07/01/2020 | 2.98 | LAUKHUF ELEMENTARY SCHOOL | 1451059 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: |
| | | | | | | | | BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW |
| SCHOOL SPECIALTY | 2101339 | 07/01/2020 | 346.75 | LAUKHUF ELEMENTARY SCHOOL | 1452826 | 0679 | 711X | ODOR SANFORD VR #80074 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS |
| Senool Steement | 2101557 | 07/01/2020 | 540.75 | ENORMOT EEEMENTARY SCHOOL | 1452620 | 0077 | /1174 | SEWN BINDING BLACK/WHITE MARBLE COVER 100 |
| | | | | | | | | SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029 |
| SCHOOL SPECIALTY | 2101340 | 07/01/2020 | 33.75 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701 |
| SCHOOL SPECIALTY | 2101341 | 07/01/2020 | 127.00 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101341 | 07/01/2020 | 19.33 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101341 | 07/01/2020 | 118.00 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101342 | 07/01/2020 | 2.64 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) |
| | 2101242 | 05/01/2020 | 44.40 | | 1451110 | 0(10 | 000345 | SCHOOL SMART BY APC VR #088714 |
| SCHOOL SPECIALTY | 2101342 | 07/01/2020 | 44.40 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | CRAYON, WAX LARGE 7/16" DIA., 16/BOX(BLACK, BLUE, BROWN, CARNATION PINK, GREEN, |
| | | | | | | | | MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, |
| | | | | | | | | TURQUOISE-BLUE, WHITE, YELLOW, |
| | | | | | | | | YELLOW-GREENYELLOW-ORANGE CRAYOLA #52-0336 VR#007551 |
| SCHOOL SPECIALTY | 2101342 | 07/01/2020 | 3.52 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | #52-0356 VR#00/351 ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X |
| | | | | | | | | 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101342 | 07/01/2020 | 12.59 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 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 | 2101342 | 07/01/2020 | 18.18 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 |
| | | | | | | | | LB STANDARD ASSORTED PACKAGE 50/PKG PACON |
| SCHOOL SPECIALTY | 2101342 | 07/01/2020 | 15.54 | LAUZHUE ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | #103063 VR #054156 |
| SCHOOL SPECIALTY | 2101342 | 07/01/2020 | 15.54 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0010 | 900AF | PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL |
| | | | | | | | | SMART VR #085597 |
| SCHOOL SPECIALTY | 2101342 | 07/01/2020 | 39.30 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL |
| SCHOOL SPECIALTY | 2101342 | 07/01/2020 | 4.32 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | SMART BY APC #1829 VR #085217 CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. |
| Seneel Steener | 2101312 | 07/01/2020 | 1.52 | | 1101110 | 0010 | 900/H | CRAYOLA #52-008W, VR# 008716 |
| SCHOOL SPECIALTY | 2101343 | 07/01/2020 | 12.96 | LAUKHUF ELEMENTARY SCHOOL | 1451059 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. |
| SCHOOL SPECIALTY | 2101343 | 07/01/2020 | 21.00 | LAUZHUE ELEMENTARY SCHOOL | 1451050 | 0(10 | 900XF | CRAYOLA #52-0008, VR #007503 |
| SCHOOL SPECIALTY | 2101343 | 07/01/2020 | 21.00 | LAUKHUF ELEMENTARY SCHOOL | 1451059 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2101343 | 07/01/2020 | 7.20 | LAUKHUF ELEMENTARY SCHOOL | 1451059 | 0610 | 900XF | CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. |
| | | 05/01/2025 | aa o - | | | 0.000 | 0000 | CRAYOLA #52-008W, VR# 008716 |
| SCHOOL SPECIALTY | 2101343 | 07/01/2020 | 33.00 | LAUKHUF ELEMENTARY SCHOOL | 1451059 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA |
| | | | | | | | | LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR |
| | | | | | | | | #1295561 |

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1,215.10

7/21/2020

Jefferson County Public Schools Shaping the Future ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------|---------------|------------|--------|-------------------------|---------|------|-------|--|
| SCHOLASTIC MAGAZINES | 2101473 | 07/07/2020 | 33.24 | LAYNE ELEMENTARY SCHOOL | 1262170 | 0642 | 310E | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2101473 | 07/07/2020 | 357.00 | LAYNE ELEMENTARY SCHOOL | 1262170 | 0642 | 310E | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2101473 | 07/07/2020 | 59.40 | LAYNE ELEMENTARY SCHOOL | 1262170 | 0642 | 310E | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2101473 | 07/07/2020 | 535.50 | LAYNE ELEMENTARY SCHOOL | 1262170 | 0642 | 310E | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2101473 | 07/07/2020 | 89.10 | LAYNE ELEMENTARY SCHOOL | 1262170 | 0642 | 310E | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2101473 | 07/07/2020 | 357.00 | LAYNE ELEMENTARY SCHOOL | 1262826 | 0679 | 736X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2101473 | 07/07/2020 | 59.40 | LAYNE ELEMENTARY SCHOOL | 1262170 | 0642 | 310E | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2101473 | 07/07/2020 | 509.40 | LAYNE ELEMENTARY SCHOOL | 1262826 | 0679 | 736X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2101473 | 07/07/2020 | 509.40 | LAYNE ELEMENTARY SCHOOL | 1262826 | 0679 | 738X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2101473 | 07/07/2020 | 599.40 | LAYNE ELEMENTARY SCHOOL | 1262826 | 0679 | 738X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 2101473 | 07/07/2020 | 325.41 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 2101338 | 07/01/2020 | 210.00 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2101338 | 07/01/2020 | 54.00 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716 |
| SCHOOL SPECIALTY | 2101338 | 07/01/2020 | 38.00 | LAYNE ELEMENTARY SCHOOL | 1261118 | 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 | 2101338 | 07/01/2020 | 20.31 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR |
| SCHOOL SPECIALTY | 2101338 | 07/01/2020 | 35.73 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | #2013917 ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912 |
| SCHOOL SPECIALTY | 2101338 | 07/01/2020 | 35.20 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101338 | 07/01/2020 | 135.80 | LAYNE ELEMENTARY SCHOOL | 1261118 | 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 | 2101338 | 07/01/2020 | 131.90 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR# |
| SCHOOL SPECIALTY | 2101338 | 07/01/2020 | 25.65 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | 067673. NO SUBSTITUTE LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# 1502917 |
| SCHOOL SPECIALTY | 2101338 | 07/01/2020 | 286.00 | LAYNE ELEMENTARY SCHOOL | 1261118 | 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 | 2101338 | 07/01/2020 | 288.00 | LAYNE ELEMENTARY SCHOOL | 1261118 | 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 | 2101338 | 07/01/2020 | 219.00 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE 22478 VR #418801 |

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7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|----------|-------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2101338 | 07/01/2020 | 32.90 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756 |
| SCHOOL SPECIALTY | 2101338 | 07/01/2020 | 32.90 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691 |
| SCHOOL SPECIALTY | 2101338 | 07/01/2020 | 32.90 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280 |
| SCHOOL SPECIALTY | 2101338 | 07/01/2020 | 32.90 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2101338 | 07/01/2020 | 32.90 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690 |
| SCHOOL SPECIALTY | 2101338 | 07/01/2020 | 219.00 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029 |
| SCHOOL SPECIALTY | 2101591 | 07/09/2020 | 35.40 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | 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 | 2101591 | 07/09/2020 | 35.40 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433 |
| SCHOOL SPECIALTY | 2101591 | 07/09/2020 | 21.80 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874 |
| SCHOOL SPECIALTY | 2101591 | 07/09/2020 | 45.80 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2101591 | 07/09/2020 | 251.80 | LAYNE ELEMENTARY SCHOOL | 1261118 | 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 | 2101591 | 07/09/2020 | 15.80 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #024715 |
| SCHOOL SPECIALTY | 2101591 | 07/09/2020 | 135.00 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698 |
| SCHOOL SPECIALTY | 2101591 | 07/09/2020 | 165.00 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |
| SCHOOL SPECIALTY | 2101591 | 07/09/2020 | 68.80 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | 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 | 2101591 | 07/09/2020 | 140.70 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509 |
| SCHOOL SPECIALTY | 2101591 | 07/09/2020 | 28.12 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND |
| SCHOOL SPECIALTY | 2101591 | 07/09/2020 | 28.12 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | YELLOW) SPECIFY COLOR ** WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** |
| 3 | FY | 2021 | 6,414.34 | | | | | |



| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------------|------------|----------|---------------------------|---------|------|-------|--|
| BALFOUR OF LOUISVILLE | 2101389 | 07/01/2020 | 137.50 | LIBERTY HIGH SCHOOL | 0302104 | 0610 | 125F | CLOTHING, MISCELLANEOUS ** |
| BALFOUR OF LOUISVILLE | 2101389 | 07/01/2020 | 137.50 | LIBERTY HIGH SCHOOL | 0302104 | 0610 | 125F | CLOTHING, MISCELLANEOUS ** |
| BALFOUR OF LOUISVILLE | 2101389 | 07/01/2020 | 10.00 | LIBERTY HIGH SCHOOL | 0302104 | 0610 | 125F | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| 1 | FY | 2021 | 285.00 | | | | | |
| EDMENTUM INC | 2101320 | 07/01/2020 | 350.00 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0650 | 900XF | SOFTWARE ** |
| MEL OWEN MUSIC INC | 2101298 | 07/01/2020 | 84.90 | LINCOLN ELEMENTARY SCHOOL | 5202826 | 0679 | 761X6 | SWAB, Bb CLARINET. 100% CHINESE SILK, MACHINE |
| MOBYMAX LLC | 2101321 | 07/01/2020 | 3,495.00 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0650 | 900XF | WASHABLE, TAPERED CUT. HODGE VR #CB1 SOFTWARE ** |
| PYRAMID SCHOOL PRODUCTS | 2101279 | 07/01/2020 | 29.70 | LINCOLN ELEMENTARY SCHOOL | 5201977 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE |
| PYRAMID SCHOOL PRODUCTS | 2101279 | 07/01/2020 | 29.56 | LINCOLN ELEMENTARY SCHOOL | 5201977 | 0610 | 900XA | SCHOOL GLUE ELMERS VR #E501 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 | 2101280 | 07/01/2020 | 27.45 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #68-4050 |
| PYRAMID SCHOOL PRODUCTS | 2101280 | 07/01/2020 | 49.50 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP |
| PYRAMID SCHOOL PRODUCTS | 2101280 | 07/01/2020 | 39.60 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PUPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 2101280 | 07/01/2020 | 17.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296 |
| PYRAMID SCHOOL PRODUCTS | 2101281 | 07/01/2020 | 2.85 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401 |
| PYRAMID SCHOOL PRODUCTS | 2101281 | 07/01/2020 | 8.40 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | "401 CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437 |
| PYRAMID SCHOOL PRODUCTS | 2101281 | 07/01/2020 | 4.95 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP |
| PYRAMID SCHOOL PRODUCTS | 2101281 | 07/01/2020 | 8.64 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 2101281 | 07/01/2020 | 19.80 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 2101282 | 07/01/2020 | 15.54 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, |
| PYRAMID SCHOOL PRODUCTS | 2101282 | 07/01/2020 | 0.44 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PINK, AND YELLOW) 6/BOX. SANFORD VR #25076 CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101282 | 07/01/2020 | 5.89 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36 |
| PYRAMID SCHOOL PRODUCTS | 2101282 | 07/01/2020 | 5.89 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040 |
| PYRAMID SCHOOL PRODUCTS | 2101282 | 07/01/2020 | 5.89 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042 |
| PYRAMID SCHOOL PRODUCTS | 2101282 | 07/01/2020 | 6.19 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 |



| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------------|------------|--------|---------------------------|---------|------|-------|---|
| PYRAMID SCHOOL PRODUCTS | 2101283 | 07/01/2020 | 4.08 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101283 | 07/01/2020 | 3.40 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101283 | 07/01/2020 | 4.68 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 |
| PYRAMID SCHOOL PRODUCTS | 2101283 | 07/01/2020 | 2.20 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296 |
| PYRAMID SCHOOL PRODUCTS | 2101283 | 07/01/2020 | 14.38 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 2101283 | 07/01/2020 | 64.75 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD VR #09554 |
| PYRAMID SCHOOL PRODUCTS | 2101284 | 07/01/2020 | 4.90 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437 |
| PYRAMID SCHOOL PRODUCTS | 2101284 | 07/01/2020 | 9.90 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 2101284 | 07/01/2020 | 1.98 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280 |
| PYRAMID SCHOOL PRODUCTS | 2101284 | 07/01/2020 | 6.19 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 2101284 | 07/01/2020 | 5.88 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101284 | 07/01/2020 | 21.57 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 2101284 | 07/01/2020 | 7.20 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 2101284 | 07/01/2020 | 1.10 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296 |
| PYRAMID SCHOOL PRODUCTS | 2101285 | 07/01/2020 | 51.29 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #68-8462 |
| PYRAMID SCHOOL PRODUCTS | 2101285 | 07/01/2020 | 7.19 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 2101286 | 07/01/2020 | 40.80 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101286 | 07/01/2020 | 59.92 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 2101286 | 07/01/2020 | 25.90 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076 |
| PYRAMID SCHOOL PRODUCTS | 2101286 | 07/01/2020 | 28.80 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 2101287 | 07/01/2020 | 20.40 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|---------------------------|---------|------|-------|--|
| PYRAMID SCHOOL PRODUCTS | 2101287 | 07/01/2020 | 14.98 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 2101287 | 07/01/2020 | 2.64 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101287 | 07/01/2020 | 11.85 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750 |
| PYRAMID SCHOOL PRODUCTS | 2101287 | 07/01/2020 | 2.67 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4 |
| PYRAMID SCHOOL PRODUCTS | 2101288 | 07/01/2020 | 34.88 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 2101288 | 07/01/2020 | 1.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX CLI VR #201E |
| PYRAMID SCHOOL PRODUCTS | 2101288 | 07/01/2020 | 0.88 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101288 | 07/01/2020 | 5.89 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36 |
| PYRAMID SCHOOL PRODUCTS | 2101288 | 07/01/2020 | 5.89 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044 |
| PYRAMID SCHOOL PRODUCTS | 2101288 | 07/01/2020 | 5.89 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34 |
| PYRAMID SCHOOL PRODUCTS | 2101288 | 07/01/2020 | 4.95 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP |
| PYRAMID SCHOOL PRODUCTS | 2101288 | 07/01/2020 | 1.80 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M HIGHLAND VR #5910121296 |
| PYRAMID SCHOOL PRODUCTS | 2101288 | 07/01/2020 | 1.10 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296 |
| PYRAMID SCHOOL PRODUCTS | 2101288 | 07/01/2020 | 3.58 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2 |
| PYRAMID SCHOOL PRODUCTS | 2101289 | 07/01/2020 | 43.14 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 2101289 | 07/01/2020 | 12.19 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 2101290 | 07/01/2020 | 12.24 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101290 | 07/01/2020 | 21.57 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 2101290 | 07/01/2020 | 14.04 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 |
| PYRAMID SCHOOL PRODUCTS | 2101290 | 07/01/2020 | 0.44 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101290 | 07/01/2020 | 5.96 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 2101291 | 07/01/2020 | 15.18 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 |

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| PYRAMID SCHOOL PRODUCTS210129107/01/20203.50LINCOLN ELEMENTARY SCHOOL52011180610900XFPYRAMID SCHOOL PRODUCTS210129107/01/202040.56LINCOLN ELEMENTARY SCHOOL52011180610900XFPYRAMID SCHOOL PRODUCTS210129207/01/202058.18LINCOLN ELEMENTARY SCHOOL52011180610900XFPYRAMID SCHOOL PRODUCTS210129207/01/202098.38LINCOLN ELEMENTARY SCHOOL52011180610900XFPYRAMID SCHOOL PRODUCTS210129207/01/202034.00LINCOLN ELEMENTARY SCHOOL52011180610900XFPYRAMID SCHOOL PRODUCTS210129207/01/202034.00LINCOLN ELEMENTARY SCHOOL52011180610900XFPYRAMID SCHOOL PRODUCTS210129207/01/202034.00LINCOLN ELEMENTARY SCHOOL52011180610900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437 BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING |
|---|---|
| PYRAMID SCHOOL PRODUCTS210129107/01/202040.56LINCOLN ELEMENTARY SCHOOL52011180610900XFPYRAMID SCHOOL PRODUCTS210129207/01/202058.18LINCOLN ELEMENTARY SCHOOL52011180610900XFPYRAMID SCHOOL PRODUCTS210129207/01/202098.38LINCOLN ELEMENTARY SCHOOL52011180610900XFPYRAMID SCHOOL PRODUCTS210129207/01/202034.00LINCOLN ELEMENTARY SCHOOL52011180610900XFPYRAMID SCHOOL PRODUCTS210129207/01/202034.00LINCOLN ELEMENTARY SCHOOL52011180610900XFPYRAMID SCHOOL PRODUCTS210129207/01/202058.80LINCOLN ELEMENTARY SCHOOL52011180610900XF | 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437 |
| PYRAMID SCHOOL PRODUCTS 2101291 07/01/2020 40.56 LINCOLN ELEMENTARY SCHOOL 5201118 0610 900XF PYRAMID SCHOOL PRODUCTS 2101292 07/01/2020 58.18 LINCOLN ELEMENTARY SCHOOL 5201118 0610 900XF PYRAMID SCHOOL PRODUCTS 2101292 07/01/2020 98.38 LINCOLN ELEMENTARY SCHOOL 5201118 0610 900XF PYRAMID SCHOOL PRODUCTS 2101292 07/01/2020 98.38 LINCOLN ELEMENTARY SCHOOL 5201118 0610 900XF PYRAMID SCHOOL PRODUCTS 2101292 07/01/2020 34.00 LINCOLN ELEMENTARY SCHOOL 5201118 0610 900XF PYRAMID SCHOOL PRODUCTS 2101292 07/01/2020 34.00 LINCOLN ELEMENTARY SCHOOL 5201118 0610 900XF | |
| PYRAMID SCHOOL PRODUCTS 2101292 07/01/2020 98.38 LINCOLN ELEMENTARY SCHOOL 5201118 0610 900XF PYRAMID SCHOOL PRODUCTS 2101292 07/01/2020 34.00 LINCOLN ELEMENTARY SCHOOL 5201118 0610 900XF PYRAMID SCHOOL PRODUCTS 2101292 07/01/2020 34.00 LINCOLN ELEMENTARY SCHOOL 5201118 0610 900XF PYRAMID SCHOOL PRODUCTS 2101292 07/01/2020 58.80 LINCOLN ELEMENTARY SCHOOL 5201118 0610 900XF | 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 2101292 07/01/2020 34.00 LINCOLN ELEMENTARY SCHOOL 5201118 0610 900XF PYRAMID SCHOOL PRODUCTS 2101292 07/01/2020 58.80 LINCOLN ELEMENTARY SCHOOL 5201118 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 2101292 07/01/2020 58.80 LINCOLN ELEMENTARY SCHOOL 5201118 0610 900XF | CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 |
| | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| YRAMID SCHOOL PRODUCTS 2101292 07/01/2020 51.36 LINCOLN ELEMENTARY SCHOOL 5201118 0610 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| | MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846 |
| | PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS VR #99000 |
| | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERALPURPOSE 3M VR #2600-1-1/2 |
| | 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 ** |
| | LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000 |
| YRAMID SCHOOL PRODUCTS 2101293 07/01/2020 7.59 LINCOLN ELEMENTARY SCHOOL 5201118 0610 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 |
| YRAMID SCHOOL PRODUCTS 2101293 07/01/2020 5.88 LINCOLN ELEMENTARY SCHOOL 5201118 0610 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 |
| | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886 |
| | REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384 |
| | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296 |
| YRAMID SCHOOL PRODUCTS 2101293 07/01/2020 1.79 LINCOLN ELEMENTARY SCHOOL 5201118 0610 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------------|------------|--------|---------------------------|---------|------|-------|--|
| PYRAMID SCHOOL PRODUCTS | 2101293 | 07/01/2020 | 50.70 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 2101294 | 07/01/2020 | 8.45 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 2101294 | 07/01/2020 | 0.44 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101294 | 07/01/2020 | 4.95 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280 |
| PYRAMID SCHOOL PRODUCTS | 2101294 | 07/01/2020 | 6.19 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 2101294 | 07/01/2020 | 5.88 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101294 | 07/01/2020 | 14.24 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE VR #1746324 |
| PYRAMID SCHOOL PRODUCTS | 2101294 | 07/01/2020 | 1.79 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2 |
| PYRAMID SCHOOL PRODUCTS | 2101295 | 07/01/2020 | 16.90 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 2101295 | 07/01/2020 | 42.95 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210 |
| PYRAMID SCHOOL PRODUCTS | 2101295 | 07/01/2020 | 17.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101295 | 07/01/2020 | 12.84 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846 |
| PYRAMID SCHOOL PRODUCTS | 2101295 | 07/01/2020 | 43.45 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 2101295 | 07/01/2020 | 19.80 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886 |
| PYRAMID SCHOOL PRODUCTS | 2101295 | 07/01/2020 | 4.45 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4 |
| PYRAMID SCHOOL PRODUCTS | 2101295 | 07/01/2020 | 17.90 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2 |
| PYRAMID SCHOOL PRODUCTS | 2101295 | 07/01/2020 | 14.98 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOLL LOW ODOR 12/BOX SANFORD VR #80001 |
| QUILL CORPORATION | 2101306 | 07/01/2020 | 79.98 | LINCOLN ELEMENTARY SCHOOL | 5201977 | 0610 | 900XA | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT VR#559 (BID 19-20814) |
| QUILL CORPORATION | 2101307 | 07/01/2020 | 1.00 | LINCOLN ELEMENTARY SCHOOL | 5201977 | 0610 | 900XA | CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #3100 (BID 19-20814) |
| QUILL CORPORATION | 2101307 | 07/01/2020 | 2.60 | LINCOLN ELEMENTARY SCHOOL | 5201977 | 0610 | 900XA | |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------|---------|------------|--------|---------------------------|---------|------|-------|---|
| QUILL CORPORATION | 2101307 | 07/01/2020 | 1.77 | LINCOLN ELEMENTARY SCHOOL | 5201977 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814) |
| QUILL CORPORATION | 2101307 | 07/01/2020 | 9.93 | LINCOLN ELEMENTARY SCHOOL | 5201977 | 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 | 2101307 | 07/01/2020 | 8.70 | LINCOLN ELEMENTARY SCHOOL | 5201977 | 0610 | 900XA | PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #14998 (BID 19-20814) |
| QUILL CORPORATION | 2101307 | 07/01/2020 | 6.00 | LINCOLN ELEMENTARY SCHOOL | 5201977 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814) |
| QUILL CORPORATION | 2101308 | 07/01/2020 | 3.54 | LINCOLN ELEMENTARY SCHOOL | 5201977 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814) |
| QUILL CORPORATION | 2101308 | 07/01/2020 | 3.87 | LINCOLN ELEMENTARY SCHOOL | 5201977 | 0610 | 900XA | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814) |
| QUILL CORPORATION | 2101308 | 07/01/2020 | 9.93 | LINCOLN ELEMENTARY SCHOOL | 5201977 | 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 | 2101308 | 07/01/2020 | 8.70 | LINCOLN ELEMENTARY SCHOOL | 5201977 | 0610 | 900XA | PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #14998 (BID 19-20814) |
| QUILL CORPORATION | 2101309 | 07/01/2020 | 2.50 | LINCOLN ELEMENTARY SCHOOL | 5201977 | 0610 | 900XA | CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814) |
| QUILL CORPORATION | 2101309 | 07/01/2020 | 79.98 | LINCOLN ELEMENTARY SCHOOL | 5201977 | 0610 | 900XA | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT VR#559 (BID 19-20814) |
| QUILL CORPORATION | 2101309 | 07/01/2020 | 99.30 | LINCOLN ELEMENTARY SCHOOL | 5201977 | 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 | 2101310 | 07/01/2020 | 29.79 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 2101310 | 07/01/2020 | 2.25 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31 VR #31QQ (BID 19-20814) |
| QUILL CORPORATION | 2101310 | 07/01/2020 | 3.54 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814) |
| RAYMOND WEAVER | 2101385 | 07/01/2020 | 136.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | STRINGS, VIOLA 14" TO 15", SHORT SCALE. (INTERMEDIATE) D'ADDARIO VR #YB-J58 SM |
| RAYMOND WEAVER | 2101385 | 07/01/2020 | 44.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | STRINGS, VIOLIN 1/4. (BEGINNER) D'ADDARIO VR #YB-J810 1/4M |
| RAYMOND WEAVER | 2101385 | 07/01/2020 | 22.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | #TB-5010 FAM STRINGS, VIOLIN 1/2. (BEGINNER) D'ADDARIO VR #YB-J810 1/2M |
| REALLY GOOD STUFF INC | 2101315 | 07/01/2020 | 39.76 | LINCOLN ELEMENTARY SCHOOL | 5201121 | 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 | 2101352 | 07/01/2020 | 14.52 | LINCOLN ELEMENTARY SCHOOL | 5201977 | 0610 | 900XA | BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED |
| | | | | | | | | BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE |
| SCHOOL SPECIALTY | 2101352 | 07/01/2020 | 5.28 | LINCOLN ELEMENTARY SCHOOL | 5201977 | 0610 | 900XA | FLIPSIDE WITH MARKER. VR #2010561 ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X |
| | 2101002 | 0,10112020 | 0.20 | | 0201077 | 0010 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101352 | 07/01/2020 | 3.62 | LINCOLN ELEMENTARY SCHOOL | 5201977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101352 | 07/01/2020 | 13.68 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY |
| | | | | | | | | CLIP, SAE AND METRIC RULER EDGE, 1" CLIP |
| | | | | | | | | CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND |
| | | | | | | | | YELLOW SAUNDERS #216XX. SPECIFY COLOR** |
| SCHOOL SPECIALTY | 2101353 | 07/01/2020 | 81.88 | LINCOLN ELEMENTARY SCHOOL | 5201977 | 0610 | 900XA | CLASSPACK, CRAYONS REGULAR SIZE 800 |
| | | | | | | | | CRAYONS (16 DIFFERENT COLORS-50 OF EACH |
| SCHOOL SPECIALTY | 2101353 | 07/01/2020 | 14.22 | LINCOLN ELEMENTARY SCHOOL | 5201977 | 0610 | 900XA | COLOR) CRAYOLA #52-8016 VR #424363 PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 |
| School Steenal 1 | 2101555 | 07/01/2020 | 14.22 | EINCOEN ELEMENTART SCHOOL | 5201977 | 0010 | JUUAA | LB SKY BLUE 50/PKG PACON #103080 VR #055239 |
| SCHOOL SPECIALTY | 2101353 | 07/01/2020 | 16.95 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 |
| | | | | | | | | LB ROYAL BLUE 50/PKG PACON #103081 VR #011115 |
| SCHOOL SPECIALTY | 2101353 | 07/01/2020 | 15.75 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 |
| | | | | | | | | LB WARM BROWN 50/PKG PACON #103089 VR #054930 |
| SCHOOL SPECIALTY | 2101353 | 07/01/2020 | 8.94 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" |
| | | | | | | | | STANDARD ASSORTED PACKAGE 50/PKG 76 LB |
| | | | | | | | | (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE |
| | | | | | | | | GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054 |
| SCHOOL SPECIALTY | 2101354 | 07/01/2020 | 8.80 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X |
| | | | | | | | | 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101354 | 07/01/2020 | 40.94 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLASSPACK, CRAYONS REGULAR SIZE 800 |
| | | | | | | | | CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363 |
| SCHOOL SPECIALTY | 2101354 | 07/01/2020 | 27.16 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 |
| | | | | | | | | CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, |
| | | | | | | | | GREEN, LAVENDER, ORANGE, RED, AND YELLOW) |
| SCHOOL SPECIALTY | 2101354 | 07/01/2020 | 22.40 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PENDAFLEX #R152 VR #1436451 CRAYON, WAX REGULAR SIZE 64-COLOR BOX |
| SCHOOL SPECIALI I | 2101334 | 07/01/2020 | 22.40 | EINCOEN ELEMENTART SCHOOL | 5201118 | 0010 | 900AI | CRAYOLA #52-0064 VR #007539 |
| SCHOOL SPECIALTY | 2101355 | 07/01/2020 | 27.16 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 2101355 | 07/01/2020 | 6.79 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 |
| | | | | | | | | FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, |
| | | | | | | | | BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES |
| | | | | | | | | HIGHLIGHTER WITH 50 FLAGS 3M #680-PPBGVA VR# |
| SCHOOL SPECIALTY | 2101355 | 07/01/2020 | 4.38 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | 1329899 MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: |
| | 2101000 | 07/01/2020 | | | 0201110 | 0010 | , | 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 |
| | | | | | | | | ORANGE, AND 1 RED) SHARPIE 22478 VR #418801 |
| SCHOOL SPECIALTY | 2101356 | 07/01/2020 | 0.80 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY |
| SCHOOL SPECIALTY | 2101356 | 07/01/2020 | 6.58 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | 12/BX. SCHOOL SMART VR #032400 MARKER, HIGHLIGHTER YELLOW 12/BX BIC |
| Seneol Steemen 1 | 2101550 | 57/01/2020 | 0.56 | Encolar Elementaria School | 5201110 | 0010 | 20071 | #BL11-YW VR #077279 |
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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|---------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 2101356 | 07/01/2020 | 11.34 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 |
| SCHOOL SPECIALTY | 2101356 | 07/01/2020 | 10.05 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | VR #336373 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 | 2101357 | 07/01/2020 | 72.60 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 2101357 | 07/01/2020 | 9.70 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY | 2101357 | 07/01/2020 | 66.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |
| SCHOOL SPECIALTY | 2101358 | 07/01/2020 | 120.70 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SCHOOL SPECIALTY | 2101359 | 07/01/2020 | 0.64 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708 |
| SCHOOL SPECIALTY | 2101359 | 07/01/2020 | 19.60 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2101359 | 07/01/2020 | 2.64 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101359 | 07/01/2020 | 2.32 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970 |
| SCHOOL SPECIALTY | 2101359 | 07/01/2020 | 5.13 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# 1502917 |
| SCHOOL SPECIALTY | 2101359 | 07/01/2020 | 20.02 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 2101359 | 07/01/2020 | 9.87 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2101359 | 07/01/2020 | 4.58 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2101359 | 07/01/2020 | 7.45 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054 |
| SCHOOL SPECIALTY | 2101359 | 07/01/2020 | 17.78 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750 VR #1503274 |
| SCHOOL SPECIALTY | 2101359 | 07/01/2020 | 6.70 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 2101359 | 07/01/2020 | 30.80 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456 |
| SCHOOL SPECIALTY | 2101360 | 07/01/2020 | 3.35 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 |

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|------------------|---------------|------------|--------|---------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 2101360 | 07/01/2020 | 66.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |
| SCHOOL SPECIALTY | 2101361 | 07/01/2020 | 1.90 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 2101361 | 07/01/2020 | 17.01 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #336373 |
| SCHOOL SPECIALTY | 2101361 | 07/01/2020 | 6.55 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660 |
| SCHOOL SPECIALTY | 2101361 | 07/01/2020 | 6.58 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691 |
| SCHOOL SPECIALTY | 2101361 | 07/01/2020 | 6.58 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280 |
| SCHOOL SPECIALTY | 2101361 | 07/01/2020 | 13.16 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2101361 | 07/01/2020 | 43.55 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101362 | 07/01/2020 | 24.20 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 2101362 | 07/01/2020 | 24.15 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121 |
| SCHOOL SPECIALTY | 2101362 | 07/01/2020 | 4.85 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY | 2101362 | 07/01/2020 | 14.60 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 VR #1436149 |
| SCHOOL SPECIALTY | 2101362 | 07/01/2020 | 9.38 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509 |
| SCHOOL SPECIALTY | 2101362 | 07/01/2020 | 11.45 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2101362 | 07/01/2020 | 7.57 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765 |
| SCHOOL SPECIALTY | 2101362 | 07/01/2020 | 22.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456 |
| SCHOOL SPECIALTY | 2101362 | 07/01/2020 | 20.25 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698 |
| SCHOOL SPECIALTY | 2101363 | 07/01/2020 | 31.66 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101363 | 07/01/2020 | 29.10 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101364 | 07/01/2020 | 6.45 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433 |
| SCHOOL SPECIALTY | 2101364 | 07/01/2020 | 4.02 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------|------------|--------|---------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 2101364 | 07/01/2020 | 10.50 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 2101364 | 07/01/2020 | 2.64 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512 |
| SCHOOL SPECIALTY | 2101364 | 07/01/2020 | 135.99 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101372 | 07/01/2020 | 4.85 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078 |
| SCHOOL SPECIALTY | 2101372 | 07/01/2020 | 4.85 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066 |
| SCHOOL SPECIALTY | 2101372 | 07/01/2020 | 13.58 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS 3M #680-PPBGVA VR# 1329899 |
| SCHOOL SPECIALTY | 2101372 | 07/01/2020 | 6.45 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433 |
| SCHOOL SPECIALTY | 2101372 | 07/01/2020 | 13.20 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456 |
| SCHOOL SPECIALTY | 2101373 | 07/01/2020 | 58.08 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 2101373 | 07/01/2020 | 2.91 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066 |
| SCHOOL SPECIALTY | 2101373 | 07/01/2020 | 2.91 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063 |
| SCHOOL SPECIALTY | 2101373 | 07/01/2020 | 2.91 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078 |
| SCHOOL SPECIALTY | 2101373 | 07/01/2020 | 2.91 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090 |
| SCHOOL SPECIALTY | 2101373 | 07/01/2020 | 2.91 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087 |
| SCHOOL SPECIALTY | 2101373 | 07/01/2020 | 0.95 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 2101373 | 07/01/2020 | 25.48 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973 |
| SCHOOL SPECIALTY | 2101373 | 07/01/2020 | 34.32 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 2101373 | 07/01/2020 | 9.87 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2101373 | 07/01/2020 | 36.50 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029 |
| SCHOOL SPECIALTY | 2101373 | 07/01/2020 | 30.28 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|---------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 2101373 | 07/01/2020 | 1.20 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101374 | 07/01/2020 | 42.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2101374 | 07/01/2020 | 85.80 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA |
| SCHOOL SPECIALTY | 2101374 | 07/01/2020 | 35.04 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | #58-7708 VR #008148 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 | 2101374 | 07/01/2020 | 55.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456 |
| SCHOOL SPECIALTY | 2101375 | 07/01/2020 | 2.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101375 | 07/01/2020 | 0.95 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2101375 | 07/01/2020 | 2.64 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101375 | 07/01/2020 | 13.58 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 2101375 | 07/01/2020 | 17.52 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 2101375 | 07/01/2020 | 2.18 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG, SCHOOL SMART #084874 |
| SCHOOL SPECIALTY | 2101375 | 07/01/2020 | 4.58 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2101376 | 07/01/2020 | 0.87 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2101376 | 07/01/2020 | 8.76 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, FLIP CHART BULLET TIP &/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE 22478 VR #418801 |
| SCHOOL SPECIALTY | 2101376 | 07/01/2020 | 7.57 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765 |
| SCHOOL SPECIALTY | 2101376 | 07/01/2020 | 8.04 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229 |
| SCHOOL SPECIALTY | 2101376 | 07/01/2020 | 33.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |
| SCHOOL SPECIALTY | 2101377 | 07/01/2020 | 40.94 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363 |
| SCHOOL SPECIALTY | 2101377 | 07/01/2020 | 48.30 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121 |
| SCHOOL SPECIALTY | 2101377 | 07/01/2020 | 21.50 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|---------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 2101377 | 07/01/2020 | 33.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |
| SCHOOL SPECIALTY | 2101377 | 07/01/2020 | 40.50 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698 |
| SCHOOL SPECIALTY | 2101378 | 07/01/2020 | 24.15 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121 |
| SCHOOL SPECIALTY | 2101378 | 07/01/2020 | 17.28 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716 |
| SCHOOL SPECIALTY | 2101378 | 07/01/2020 | 13.10 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660 |
| SCHOOL SPECIALTY | 2101378 | 07/01/2020 | 13.58 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 2101378 | 07/01/2020 | 11.76 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973 |
| SCHOOL SPECIALTY | 2101378 | 07/01/2020 | 3.29 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2101378 | 07/01/2020 | 3.29 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756 |
| SCHOOL SPECIALTY | 2101378 | 07/01/2020 | 3.29 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691 |
| SCHOOL SPECIALTY | 2101378 | 07/01/2020 | 3.29 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280 |
| SCHOOL SPECIALTY | 2101378 | 07/01/2020 | 3.29 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690 |
| SCHOOL SPECIALTY | 2101378 | 07/01/2020 | 4.38 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 2101379 | 07/01/2020 | 6.55 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #76 VR #085218 |
| SCHOOL SPECIALTY | 2101379 | 07/01/2020 | 4.05 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698 |
| SCHOOL SPECIALTY | 2101379 | 07/01/2020 | 33.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |
| SCHOOL SPECIALTY | 2101379 | 07/01/2020 | 4.69 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509 |
| SCHOOL SPECIALTY | 2101380 | 07/01/2020 | 3.20 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708 |
| SCHOOL SPECIALTY | 2101380 | 07/01/2020 | 9.87 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2101380 | 07/01/2020 | 5.25 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | #BLI1-1 W VR #077279 PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WARM BROWN 50/PKG PACON #103089 VR #054930 |
| SCHOOL SPECIALTY | 2101380 | 07/01/2020 | 5.65 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON #103433 VR #054945 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------|------------|--------|---------------------------|---------|------|--------|--|
| SCHOOL SPECIALTY | 2101380 | 07/01/2020 | 5.45 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ORANGE 50/PKG PACON #103066 VR #054936 |
| SCHOOL SPECIALTY | 2101380 | 07/01/2020 | 5.20 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239 |
| SCHOOL SPECIALTY | 2101380 | 07/01/2020 | 5.10 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG PACON #103086 VR #054927 |
| SCHOOL SPECIALTY | 2101380 | 07/01/2020 | 24.20 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 2101380 | 07/01/2020 | 6.87 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2101380 | 07/01/2020 | 2.64 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101380 | 07/01/2020 | 6.88 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | 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 | 2101380 | 07/01/2020 | 13.50 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503 |
| SCHOOL SPECIALTY | 2101380 | 07/01/2020 | 34.05 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101380 | 07/01/2020 | 31.67 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101380 | 07/01/2020 | 6.10 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #054933 |
| SCHOOL SPECIALTY | 2101380 | 07/01/2020 | 14.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 2101381 | 07/01/2020 | 40.94 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363 |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 4.40 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 38.44 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979 |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 11.84 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 72.13 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 192.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 192.98 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 45.86 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 19.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 19.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 160.32 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 38.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 51.20 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 8.56 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 8.56 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 8.56 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 8.56 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 8.56 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 8.56 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| | 2101001 | 0,101,2020 | 0.00 | | 5201110 | 0010 | 200711 | |

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Jefferson County Fried Schools Public Schools Shaping the Future ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------|------------|--------|---------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 8.56 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 8.56 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 90.52 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 12.07 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 116.64 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 7.78 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 7.78 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 7.78 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 7.78 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 152.52 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 53.84 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 53.18 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 105.90 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 22.96 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 22.96 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 33.24 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 33.00 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |
| SCHOOL SPECIALTY | 2101381 | 07/01/2020 | 49.23 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101382 | 07/01/2020 | 7.95 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #054063 |
| SCHOOL SPECIALTY | 2101382 | 07/01/2020 | 13.80 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #054150 |
| SCHOOL SPECIALTY | 2101382 | 07/01/2020 | 10.32 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #054069 |
| SCHOOL SPECIALTY | 2101382 | 07/01/2020 | 7.38 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #054138 |
| SCHOOL SPECIALTY | 2101382 | 07/01/2020 | 19.74 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101382 | 07/01/2020 | 9.87 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101382 | 07/01/2020 | 13.16 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101382 | 07/01/2020 | 9.87 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101382 | 07/01/2020 | 13.16 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101382 | 07/01/2020 | 13.16 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101382 | 07/01/2020 | 58.04 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101382 | 07/01/2020 | 102.90 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101382 | 07/01/2020 | 91.67 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101382 | 07/01/2020 | 56.01 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101382 | 07/01/2020 | 18.67 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101382 | 07/01/2020 | 18.67 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101382 | 07/01/2020 | 18.67 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101382 | 07/01/2020 | 18.67 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101382 | 07/01/2020 | 18.67 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101382 | 07/01/2020 | 18.67 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------------|------------|-----------|-----------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2101382 | 07/01/2020 | 18.67 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101382 | 07/01/2020 | 71.26 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101382 | 07/01/2020 | 39.76 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913 |
| SCHOOL SPECIALTY | 2101383 | 07/01/2020 | 49.70 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913 |
| SCHOOL SPECIALTY | 2101383 | 07/01/2020 | 35.73 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912 |
| SCHOOL SPECIALTY | 2101383 | 07/01/2020 | 67.31 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| UNIVERSAL MELODY ONLINE LLC | 2101386 | 07/01/2020 | 128.00 | LINCOLN ELEMENTARY SCHOOL | 5202826 | 0679 | 761X6 | REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25XX |
| UNIVERSAL MELODY ONLINE LLC | 2101386 | 07/01/2020 | 92.00 | LINCOLN ELEMENTARY SCHOOL | 5202826 | 0679 | 761X6 | REED, ALTO SAXOPHONE, BOX OF 25. SPECIFY STRENGTH*** RICO VR #RJA25XX |
| WASHINGTON MUSIC CENTER | 2101387 | 07/01/2020 | 70.40 | LINCOLN ELEMENTARY SCHOOL | 5202826 | 0679 | 761X6 | SWAB, SAXOPHONE. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234TS |
| 54 | FY | 2021 | 11,322.31 | | | | | |
| KENTUCKY ASSOCIATION OF SCHOO | 2101312 | 07/01/2020 | 420.00 | LOUISVILLE MALE HIGH SCHOOL | 0471013 | 0650 | 900XF | SERVICE, MEMBERSHIP ** |
| KENTUCKY ASSOCIATION OF SCHOO | 2101312 | 07/01/2020 | 550.00 | LOUISVILLE MALE HIGH SCHOOL | 0471013 | 0650 | 900XF | SERVICE, MEMBERSHIP ** |
| 1 | FY | 2021 | 970.00 | | | | | |
| KENTUCKY ASSOCIATION OF SCHOO | 2101313 | 07/01/2020 | 420.00 | LOWE ELEMENTARY SCHOOL | 1461077 | 0810 | 900XF | SERVICE, MEMBERSHIP ** |
| PYRAMID SCHOOL PRODUCTS | 2101274 | 07/01/2020 | 33.32 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101274 | 07/01/2020 | 24.48 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101274 | 07/01/2020 | 2.98 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 |
| PYRAMID SCHOOL PRODUCTS | 2101274 | 07/01/2020 | 7.59 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 |
| PYRAMID SCHOOL PRODUCTS | 2101274 | 07/01/2020 | 97.37 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 2101274 | 07/01/2020 | 52.92 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101274 | 07/01/2020 | 7.92 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101274 | 07/01/2020 | 26.52 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296 |
| PYRAMID SCHOOL PRODUCTS | 2101274 | 07/01/2020 | 10.29 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC |
| PYRAMID SCHOOL PRODUCTS | 2101274 | 07/01/2020 | 0.40 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX CLI VR #201E |
| PYRAMID SCHOOL PRODUCTS | 2101275 | 07/01/2020 | 3.90 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1856X SPECIFY COLOR ** |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|---------|------------|--------|--------------------------|---------|------|-------|--|
| PYRAMID SCHOOL PRODUCTS | 2101275 | 07/01/2020 | 7.49 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK |
| | | | | | | | | NON-TOXIC LOW ODOR 12/BOX SANFORD VR |
| PYRAMID SCHOOL PRODUCTS | 2101275 | 07/01/2020 | 5.96 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | #80001 MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: |
| FTRAMID SCHOOL FRODUCTS | 21012/3 | 07/01/2020 | 5.90 | LOWE ELEMENTARY SCHOOL | 1402820 | 0079 | /15A | BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW |
| | | | | | | | | ODOR SANFORD VR #80074 |
| PYRAMID SCHOOL PRODUCTS | 2101275 | 07/01/2020 | 2.55 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | MARKER, DRY ERASE FINE TIP 4/SET COLORS: |
| | | | | | | | | BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW |
| | | | | | | | | ODOR SANFORD VR #86074 |
| PYRAMID SCHOOL PRODUCTS | 2101275 | 07/01/2020 | 5.69 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK |
| PYRAMID SCHOOL PRODUCTS | 2101275 | 07/01/2020 | 0.46 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | ORIGINAL 12/BOX. SANFORD #37001 REMOVER, STAPLE STEEL PRONGS HARD PLASTIC |
| T TRAMID SCHOOL TRODUCTS | 21012/5 | 07/01/2020 | 0.40 | Lowe Elementary School | 1401039 | 0010 | 900A1 | GRIP PYRAMID VR #1111384 |
| PYRAMID SCHOOL PRODUCTS | 2101275 | 07/01/2020 | 14.28 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" |
| | | | | | | | | CORE 3M HIGHLAND VR #6200341296 |
| PYRAMID SCHOOL PRODUCTS | 2101275 | 07/01/2020 | 5.88 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | MARKER, PERMANENT FINE POINT BLACK 12/BOX. |
| | | | | | | | | SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101275 | 07/01/2020 | 4.40 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX |
| PYRAMID SCHOOL PRODUCTS | 2101275 | 07/01/2020 | 3.40 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | CLI VR #301E GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING |
| FTRAMID SCHOOL FRODUCTS | 21012/3 | 07/01/2020 | 5.40 | LOWE ELEMENTARY SCHOOL | 1402820 | 0079 | /15A | PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101275 | 07/01/2020 | 1.20 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX CLI |
| | | | | | | | | VR #201E |
| QUILL CORPORATION | 2101303 | 07/01/2020 | 3.75 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | CARD, INDEX RULED 3" X 5" WHITE (100/PKG) |
| | | | | | | | | OXFORD #31 VR #31QQ (BID 19-20814) |
| QUILL CORPORATION | 2101303 | 07/01/2020 | 11.05 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | CARD, INDEX RULED 4" X 6" WHITE (100/PKG) |
| QUILL CORPORATION | 2101303 | 07/01/2020 | 48.00 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | OXFORD #41 VR #41QQ (BID 19-20814) PENCIL, WRITING #2 W/ERASER 12/PK DIXON |
| QUILL CORFORATION | 2101303 | 07/01/2020 | 48.00 | LOWE ELEMENTARY SCHOOL | 1402820 | 0079 | /13A | TICONDEROGA #13882 VR #13882 (BID 19-20814) |
| QUILL CORPORATION | 2101304 | 07/01/2020 | 0.50 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | CARD, INDEX RULED 3" X 5" WHITE (100/PKG) |
| | | | | | | | | OXFORD #31 VR #31QQ (BID 19-20814) |
| QUILL CORPORATION | 2101304 | 07/01/2020 | 39.99 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE |
| | | | | | | | | UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT |
| OUUL CORDORATION | 2101204 | 07/01/2020 | (15 | LOWE ELEMENTA DV SCHOOL | 14(202) | 0(70 | 715V | VR#559 (BID 19-20814) |
| QUILL CORPORATION | 2101304 | 07/01/2020 | 6.45 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814) |
| QUILL CORPORATION | 2101304 | 07/01/2020 | 2.60 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | CARD, INDEX RULED 4" X 6" WHITE (100/PKG) |
| | | | | | | | | OXFORD #41 VR #41QQ (BID 19-20814) |
| QUILL CORPORATION | 2101304 | 07/01/2020 | 16.46 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 |
| | | | | | | | | SHEETS/PAD 5 PADS/PACK. POST IT #6605PK VR |
| OUUL CORDORATION | 2101204 | 07/01/2020 | (00 | LOWE ELEMENTA DV SCHOOL | 14(292) | 0(70 | 715V | #6605PKY (BID 19-20814) |
| QUILL CORPORATION | 2101304 | 07/01/2020 | 6.00 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814) |
| REALLY GOOD STUFF INC | 2101314 | 07/01/2020 | 4.84 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| REALLY GOOD STUFF INC | 2101314 | 07/01/2020 | 5.71 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| REALLY GOOD STUFF INC | 2101314 | 07/01/2020 | 5.81 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| REALLY GOOD STUFF INC | 2101314 | 07/01/2020 | 6.78 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| REALLY GOOD STUFF INC | 2101314 | 07/01/2020 | 11.63 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| ROCHESTER 100 INC | 2101311 | 07/01/2020 | 370.00 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 733X | AIDS, MISCELLANEOUS TEACHING ** |
| SCHOOL SPECIALTY | 2101391 | 07/01/2020 | 25.20 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA |
| Sended Breenter i | 2101344 | 07/01/2020 | 25.20 | 20.12 Elementaria benote | 1702020 | 0017 | 11371 | #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2101344 | 07/01/2020 | 13.20 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED |
| | | | | | | | | CRAYOLA #68-4012 VR #160-1456 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|------------------------|---------|------|------|---|
| SCHOOL SPECIALTY | 2101344 | 07/01/2020 | 2.64 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101344 | 07/01/2020 | 6.58 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756 |
| SCHOOL SPECIALTY | 2101344 | 07/01/2020 | 3.29 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2101344 | 07/01/2020 | 12.59 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769 |
| SCHOOL SPECIALTY | 2101344 | 07/01/2020 | 4.00 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101344 | 07/01/2020 | 0.57 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2101344 | 07/01/2020 | 2.40 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763 |
| SCHOOL SPECIALTY | 2101344 | 07/01/2020 | 2.40 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764 |
| SCHOOL SPECIALTY | 2101344 | 07/01/2020 | 8.88 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 2101344 | 07/01/2020 | 0.95 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | 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 | 2101345 | 07/01/2020 | 26.40 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456 |
| SCHOOL SPECIALTY | 2101345 | 07/01/2020 | 33.00 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |
| SCHOOL SPECIALTY | 2101345 | 07/01/2020 | 0.72 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221 |
| SCHOOL SPECIALTY | 2101345 | 07/01/2020 | 1.08 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712 |
| SCHOOL SPECIALTY | 2101345 | 07/01/2020 | 3.52 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101345 | 07/01/2020 | 0.87 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2101345 | 07/01/2020 | 6.58 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756 |
| SCHOOL SPECIALTY | 2101345 | 07/01/2020 | 6.58 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2101345 | 07/01/2020 | 34.32 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | 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 | 2101345 | 07/01/2020 | 2.29 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2101345 | 07/01/2020 | 0.80 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | 12 PADS/PACK. SCHOOL SMART #084876 CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101345 | 07/01/2020 | 1.94 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY | 2101345 | 07/01/2020 | 0.57 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2101345 | 07/01/2020 | 7.45 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | 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 | 2101345 | 07/01/2020 | 5.28 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970 |
| SCHOOL SPECIALTY | 2101345 | 07/01/2020 | 4.80 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764 |
| SCHOOL SPECIALTY | 2101345 | 07/01/2020 | 4.44 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 2101345 | 07/01/2020 | 4.56 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | 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 | 2101346 | 07/01/2020 | 13.19 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101346 | 07/01/2020 | 3.19 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101346 | 07/01/2020 | 10.29 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101346 | 07/01/2020 | 14.94 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | 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 | 2101347 | 07/01/2020 | 1.60 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101347 | 07/01/2020 | 0.76 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2101347 | 07/01/2020 | 4.44 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 2101347 | 07/01/2020 | 2.58 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #054069 |
| SCHOOL SPECIALTY | 2101347 | 07/01/2020 | 4.32 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716 |
| SCHOOL SPECIALTY | 2101347 | 07/01/2020 | 8.10 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503 |
| SCHOOL SPECIALTY | 2101347 | 07/01/2020 | 1.76 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101347 | 07/01/2020 | 13.20 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456 |
| SCHOOL SPECIALTY | 2101347 | 07/01/2020 | 1.09 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874 |
| SCHOOL SPECIALTY | 2101347 | 07/01/2020 | 6.86 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101347 | 07/01/2020 | 8.69 | LOWE ELEMENTARY SCHOOL | 1461059 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101348 | 07/01/2020 | 2.70 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503 |
| SCHOOL SPECIALTY | 2101348 | 07/01/2020 | 2.88 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------------|------------|----------|------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2101348 | 07/01/2020 | 13.54 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | 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 | 2101348 | 07/01/2020 | 4.58 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK, SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2101348 | 07/01/2020 | 41.90 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | 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 | 2101348 | 07/01/2020 | 1.20 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101348 | 07/01/2020 | 0.95 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2101348 | 07/01/2020 | 22.20 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 2101348 | 07/01/2020 | 3.01 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969 |
| SCHOOL SPECIALTY | 2101348 | 07/01/2020 | 14.94 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851 |
| SCHOOL SPECIALTY | 2101348 | 07/01/2020 | 9.24 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | 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 | 2101348 | 07/01/2020 | 0.95 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | 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 | 2101348 | 07/01/2020 | 0.88 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101348 | 07/01/2020 | 3.60 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764 |
| SCHOOL SPECIALTY | 2101348 | 07/01/2020 | 4.90 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973 |
| SCHOOL SPECIALTY | 2101348 | 07/01/2020 | 1.74 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2101348 | 07/01/2020 | 2.18 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 715X | PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874 |
| SCREENCASTIFY LLC | 2101504 | 07/08/2020 | 1,000.00 | LOWE ELEMENTARY SCHOOL | 1461077 | 0650 | 900XF | SOFTWARE ** |
| SPALDING UNIVERSITY | 2102251 | 07/16/2020 | 300.00 | LOWE ELEMENTARY SCHOOL | 1462104 | 0345 | 125F | SERVICE, COUNSELING ** |
| 14 | FY | 2021 | 3,066.27 | | | | | |
| COMPLETE PRINTER SOURCE | 2101478 | 07/07/2020 | 26.40 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077 |
| KURTZ BROS INC | 2101475 | 07/07/2020 | 3.71 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101475 | 07/07/2020 | 2.66 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101475 | 07/07/2020 | 3.78 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | |
| KURTZ BROS INC | 2101475 | 07/07/2020 | 3.05 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | |
| KURTZ BROS INC | 2101475 | 07/07/2020 | 3.68 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101475 | 07/07/2020 | 5.67 | LUHR ELEMENTARY SCHOOL | 1071977 | 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 |
|------------------------------|---------------|------------|----------|------------------------|---------|------|-------|--|
| KURTZ BROS INC | 2101475 | 07/07/2020 | 3.36 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101476 | 07/07/2020 | 18.60 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585 |
| KURTZ BROS INC | 2101476 | 07/07/2020 | 4.25 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586 |
| KURTZ BROS INC | 2101476 | 07/07/2020 | 7.53 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101476 | 07/07/2020 | 5.64 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101476 | 07/07/2020 | 5.95 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101476 | 07/07/2020 | 9.73 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101573 | 07/08/2020 | 6,137.19 | LUHR ELEMENTARY SCHOOL | 1071987 | 0733 | 900XA | DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB (DELIVERY WITHIN 45 BUSINESS DAYS ARO) (SPECIFY COLOR) ** |
| LAKESHORE LEARNING MATERIALS | 2101296 | 07/01/2020 | 92.04 | LUHR ELEMENTARY SCHOOL | 1071124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| LAKESHORE LEARNING MATERIALS | 2101296 | 07/01/2020 | 55.76 | LUHR ELEMENTARY SCHOOL | 1071124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| MILLER TRANSPORTATION | 2101474 | 07/07/2020 | 3,000.00 | LUHR ELEMENTARY SCHOOL | 1071077 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (7719) ** |
| PYRAMID SCHOOL PRODUCTS | 2101265 | 07/01/2020 | 32.70 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #113 SERIES SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 2101265 | 07/01/2020 | 32.70 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #113 SERIES SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 2101265 | 07/01/2020 | 32.70 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #113 SERIES SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 2101266 | 07/01/2020 | 207.20 | LUHR ELEMENTARY SCHOOL | 1071977 | 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 | 2101267 | 07/01/2020 | 22.17 | LUHR ELEMENTARY SCHOOL | 1071977 | 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 | 2101267 | 07/01/2020 | 22.47 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 2101268 | 07/01/2020 | 233.10 | LUHR ELEMENTARY SCHOOL | 1071977 | 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 | 2101268 | 07/01/2020 | 74.90 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 2101269 | 07/01/2020 | 69.30 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------|---------|-------------|--------|-------------------------|----------|--------|----------------|--|
| YRAMID SCHOOL PRODUCTS | 2101477 | 07/07/2020 | 71.90 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET |
| | | | | | | | | SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR** |
| UILL CORPORATION | 2101300 | 07/01/2020 | 99.30 | LUHR ELEMENTARY SCHOOL | 1071977 | 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) |
| UILL CORPORATION | 2101301 | 07/01/2020 | 72.10 | LUHR ELEMENTARY SCHOOL | 1071977 | 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) |
| UILL CORPORATION | 2101302 | 07/01/2020 | 239.94 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE |
| | | | | | | | | UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT |
| | a | 0 - 10 - 10 | | | 10-14-5 | 0.64.0 | | VR#559 (BID 19-20814) |
| UILL CORPORATION | 2101302 | 07/01/2020 | 41.15 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/DAD 5 DADS/DACK POST IT #6605DK VP |
| | | | | | | | | SHEETS/PAD 5 PADS/PACK. POST IT #6605PK VR #6605PKY (BID 19-20814) |
| CHOOL SPECIALTY | 2101325 | 07/01/2020 | 79.14 | LUHR ELEMENTARY SCHOOL | 1071977 | 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# |
| CHOOL SPECIALTY | 2101325 | 07/01/2020 | 15.39 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | 067673. NO SUBSTITUTE LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH |
| | 2101525 | 07/01/2020 | 15.57 | Eonix EEEMENTAKI SCHOOL | 10/10/// | 0010 | <i>J</i> 00211 | LASER/ INKJET PRINTER AND MOST OFFICE |
| | | | | | | | | MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# |
| | | | | | | | | 1502917 |
| CHOOL SPECIALTY | 2101326 | 07/01/2020 | 2.64 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X |
| CHOOL SPECIALTY | 2101326 | 07/01/2020 | 7.91 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101326 | 07/01/2020 | 1.39 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 |
| | | | | | | | | LB HOLIDAY RED PACON #102993 VR #216775 |
| CHOOL SPECIALTY | 2101326 | 07/01/2020 | 10.52 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| CHOOL SPECIALTY | 2101326 | 07/01/2020 | 5.26 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| CHOOL SPECIALTY | 2101326 | 07/01/2020 | 5.26 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| CHOOL SPECIALTY | 2101327 | 07/01/2020 | 818.30 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| CHOOL SPECIALTY | 2101328 | 07/01/2020 | 30.35 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101328 | 07/01/2020 | 7.89 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| CHOOL SPECIALTY | 2101328 | 07/01/2020 | 20.44 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 |
| | | | | | | | | SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029 |
| CHOOL SPECIALTY | 2101328 | 07/01/2020 | 8.76 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: |
| | | | | | | | | 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 |
| | | | | | | | | ORANGE, AND 1 RED) SHARPIE 22478 VR #418801 |
| CHOOL SPECIALTY | 2101329 | 07/01/2020 | 42.20 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| CHOOL SPECIALTY | 2101329 | 07/01/2020 | 4.38 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: |
| | | | | | | | | 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE 22478 VR #418801 |
| CHOOL SPECIALTY | 2101330 | 07/01/2020 | 26.39 | LUHR ELEMENTARY SCHOOL | 1071121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| CHOOL SPECIALTY | 2101330 | 07/01/2020 | 3.10 | LUHR ELEMENTARY SCHOOL | 1072826 | 0679 | 736X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| | | | 5.10 | | 10,2020 | | | |

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------|------------|--------|------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 2101330 | 07/01/2020 | 11.21 | LUHR ELEMENTARY SCHOOL | 1071118 | 0643 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101330 | 07/01/2020 | 11.21 | LUHR ELEMENTARY SCHOOL | 1071118 | 0643 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101330 | 07/01/2020 | 11.21 | LUHR ELEMENTARY SCHOOL | 1071118 | 0643 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101330 | 07/01/2020 | 10.55 | LUHR ELEMENTARY SCHOOL | 1071121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101330 | 07/01/2020 | 62.03 | LUHR ELEMENTARY SCHOOL | 1071121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101330 | 07/01/2020 | 6.86 | LUHR ELEMENTARY SCHOOL | 1071121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101330 | 07/01/2020 | 2.57 | LUHR ELEMENTARY SCHOOL | 1071121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101330 | 07/01/2020 | 21.11 | LUHR ELEMENTARY SCHOOL | 1071121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101331 | 07/01/2020 | 3.28 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101331 | 07/01/2020 | 11.48 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101331 | 07/01/2020 | 4.92 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101331 | 07/01/2020 | 11.28 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101331 | 07/01/2020 | 4.92 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101331 | 07/01/2020 | 8.10 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503 |
| SCHOOL SPECIALTY | 2101331 | 07/01/2020 | 3.96 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #053997 |
| SCHOOL SPECIALTY | 2101331 | 07/01/2020 | 3.84 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PACON #103018 VR #054015 |
| SCHOOL SPECIALTY | 2101331 | 07/01/2020 | 5.91 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101331 | 07/01/2020 | 12.00 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763 |
| SCHOOL SPECIALTY | 2101331 | 07/01/2020 | 24.00 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764 |
| SCHOOL SPECIALTY | 2101331 | 07/01/2020 | 22.20 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 2101331 | 07/01/2020 | 8.94 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918 |
| SCHOOL SPECIALTY | 2101331 | 07/01/2020 | 5.20 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239 |
| SCHOOL SPECIALTY | 2101331 | 07/01/2020 | 10.20 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #054939 |
| SCHOOL SPECIALTY | 2101331 | 07/01/2020 | 28.14 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101331 | 07/01/2020 | 19.12 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101331 | 07/01/2020 | 6.09 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908 |
| SCHOOL SPECIALTY | 2101331 | 07/01/2020 | 2.03 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911 |
| SCHOOL SPECIALTY | 2101331 | 07/01/2020 | 7.80 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887 |
| SCHOOL SPECIALTY | 2101331 | 07/01/2020 | 3.90 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881 |
| SCHOOL SPECIALTY | 2101331 | 07/01/2020 | 3.90 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875 |
| SCHOOL SPECIALTY | 2101331 | 07/01/2020 | 2.94 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968 |
| SCHOOL SPECIALTY | 2101331 | 07/01/2020 | 7.80 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878 |
| SCHOOL SPECIALTY | 2101332 | 07/01/2020 | 23.75 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |

Jefferson County Public Schools Shaping the Future ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/1/2020 THROUGH 7/20/2020

| SCHOOL SPECALTY 20032 7001200 74.4 UMBELBANARY SCHOOL 100177 6017 900A TACKING ADDS & SPETILISCYS BD 7645 %)* SCHOOL SPECILITY 20032 7001200 43.5 UMBELBANTARY SCHOOL 100177 6018 900A TACKING ADDS & SPETILISCYS BD 7645 %)* SCHOOL SPECILITY 20032 7001200 43.5 UMBELBANTARY SCHOOL 100177 6018 900A TACKING ADDS & SPETILISCYS BD 7645 %)* SCHOOL SPECILITY 20032 7001200 44.5 UMBELBANTARY SCHOOL 100177 6018 900A TACKING ADDS & SPETILISCYS BD 7645 %)* SCHOOL SPECILITY 20033 7001200 44.5 UMBELBANTARY SCHOOL 100111 6018 900A TACKING ADDS & SPETILISCYS BD 7645 %)* SCHOOL SPECILITY 20033 7001200 31.5 UMBELBANTARY SCHOOL 100111 6018 900A TACKING ADDS & SPETILISCYS BD 7645 %)* SCHOOL SPECILITY 20033 7001200 33.5 UMBELBANTARY SCHOOL 100111 6018 900A TACKING ADDS & SPETILISCYS BD 7645 %)* SCHOOL SPECILITY 200 | VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--|-------------------------|---------------|------------|-----------|----------------------------|---------|------|-------|---|
| SICHOL SPECIALTY2101326700.2004.54ILTRE FLAMMARY SCHOOL01019776009000TEACHNO ALTAS ALTOP TRE JCE SUD 763 141+SCHOOL SPECIALTY2101326700.2004.44LURE LLAMMARY SCHOOL10710761090008000ACALINA ALS SUPPLIES OCE SUD 763 141+SCHOOL SPECIALTY2101336700.2004.24LURE LLAMMARY SCHOOL10711261090008000ACALINA ALS SUPPLIES OCE SUD 763 141+SCHOOL SPECIALTY2101336700.2004.23LURE LLAMMARY SCHOOL10711261090008000ACALINA ALS SUPPLIES OCE SUD 764 51+**SCHOOL SPECIALTY2101336700.2004.34LURE LLAMMARY SCHOOL10711261090008000ACALINA ALS SUPPLIES OCE SUD 764 51+**SCHOOL SPECIALTY2101336700.2004.34LURE LLAMMARY SCHOOL10711261090008000ACALINA ALS SUPPLIES OCE SUD 764 51+**SCHOOL SPECIALTY2101336700.2007.34LURE LLAMMARY SCHOOL10711261090008000ACALINA ALS SUPPLIES OCE SUD 764 51+**SCHOOL SPECIALTY2101336700.2007.34LURE LLAMMARY SCHOOL10711261090008000ACALINA ALS SUPPLIES OCE SUD 764 51+**SCHOOL SPECIALTY2101346700.2007.34LURE LLAMMARY SCHOOL10711261090008000ACALINA ALS SUPPLIES OCE SUD 764 51+**SCHOOL SPECIALTY2101346700.2007.34LURE LLAMMARY SCHOOL10711261090008000REFERENCE SUPPLIE | SCHOOL SPECIALTY | 2101332 | 07/01/2020 | 47.49 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SILTODA SPECIALTY 210132 0701/2000 4.1000 LUBR FLANMARY SCHOOL 107197 0610 990000 TACLING ADDA S AUPLIES OF S010 764 1914 SCHOOL SPECIALTY 210133 0701/2000 4.200 LUBR FLANMARY SCHOOL 107101 0610 90000 TACLING ADDA S AUPLIES OF S010 7643 1914 SCHOOL SPECIALTY 210133 0701/2000 4.200 LUBR ELEMENTARY SCHOOL 107111 0610 90000 TACLING ADDA S AUPLIES OF S010 7643 1914 SCHOOL SPECIALTY 210133 0701/2000 4.201 LUBR ELEMENTARY SCHOOL 107111 0610 90000 TACLING ADDA S AUPLIES OF S010 7643 1914 SCHOOL SPECIALTY 210133 0701/200 3.40 LUBR ELEMENTARY SCHOOL 107112 0610 90000 TACLING ADDA S AUPLIES OF S010 7643 1914 SCHOOL SPECIALTY 210133 0701/200 3.40 LUBR ELEMENTARY SCHOOL 107112 0610 90000 TACLING ADDA S AUPLIES OF S010 7643 1914 SCHOOL SPECIALTY 210133 0701/200 2.00 LUBR ELEMENTARY SCHOOL 107112 061 90000 TACLING ADDA S AUPLIES OF S010 7643 1914 < | SCHOOL SPECIALTY | 2101332 | 07/01/2020 | 39.57 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SICHOL SPECALTY 20103 6701 2000 6.44 LUBE LEMENTARY SCHOOL 10712 6010 90000 90000 9000 </td <td>SCHOOL SPECIALTY</td> <td>2101332</td> <td>07/01/2020</td> <td>4.55</td> <td>LUHR ELEMENTARY SCHOOL</td> <td>1071977</td> <td>0610</td> <td>900XA</td> <td>TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **</td> | SCHOOL SPECIALTY | 2101332 | 07/01/2020 | 4.55 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY 210133 0701/200 220 LUBR ELEMENTARY SCHOOL 07112 0801 900X TEACHINA ADDA S A SUPPLIS COTS BUD 748 "94" SCHOOL SPECIALTY 21033 0701/200 21.11 LUBR ELEMENTARY SCHOOL 07112 6601 90XX TEACHINA ADDA S A SUPPLIS COTS BUD 744 "59" SCHOOL SPECIALTY 210333 0701/200 21.41 LUBR ELEMENTARY SCHOOL 07112 6601 90XX TEACHINA ADDA S A SUPPLIS COTS BUD 744 "59" SCHOOL SPECIALTY 210333 0701/200 1.44 LUBR ELEMENTARY SCHOOL 10712 6601 90XX TEACHINA ADDA SCHOOL TO ADDA SC | SCHOOL SPECIALTY | 2101332 | 07/01/2020 | 9.76 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SICHOL, SPECALTY2101336701/2001448LUBR LLMM NAW SCHOOL17126901900XTACLING ALDS & SUPPLIS CUTS BID 764 '9''SCHOOL SPECALTY2101336701/2003.33LUBR PLM NAW SCHOOL1712601900XTACHING AUDS & SUPPLIS CUTS BID 764 '9''SCHOOL SPECALTY2101336701/2003.34LUBR PLM NAW SCHOOL1712601900XTACHING AUDS & SUPPLIS CUTS BID 764 '9''SCHOOL SPECALTY2101336701/2004.34LUBR PLM NAW SCHOOL1712601900XTACHING AUDS & SUPPLIS CUTS BID 764 '9''SCHOOL SPECALTY2101336701/2004.34LUBR PLM NAW SCHOOL171260190XTACHING AUDS & SUPPLIS CUTS BID 764 '9''SCHOOL SPECALTY2101336701/2004.35LUBR PLM NAW SCHOOL171160190XTACHING AUDS & SUPPLIS CUTS BID 764 '9''SCHOOL SPECALTY2101336701/2004.35LUBR PLM NAW SCHOOL171160190XTACHING AUDS & SUPPLIS CUTS BID 764 '9''SCHOOL SPECALTY2101336701/2004.58LUBR PLM NAW SCHOOL171160190XTACHING AUDS & SUPPLIS CUTS BID 764 '9''SCHOOL SPECALTY2101336701/2004.58LUBR PLM NAW SCHOOL171160190XTACHING AUDS & SUPPLIS CUTS BID 764 '9''SCHOOL SPECALTY2101336701/2004.59LUBR PLM NAW SCHOOL171160190XTACHING AUDS & SUPPLIS CUTS BID 764 '9''SCHOOL SPECALTY2101336701/2004.50LUBR PLM NAW SCHOOL1711 </td <td>SCHOOL SPECIALTY</td> <td>2101332</td> <td>07/01/2020</td> <td>8.44</td> <td>LUHR ELEMENTARY SCHOOL</td> <td>1071977</td> <td>0610</td> <td>900XA</td> <td>TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **</td> | SCHOOL SPECIALTY | 2101332 | 07/01/2020 | 8.44 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY 21033 070/200 21.11 UTRE REIMENTARY SCHOOL 07112 070 07000 NET CONSTRUCTION 070000 NET CONSTRUCTION 070000 NET CONSTRUCTION 0700000 NET CONSTRUCTION 0700000000000000000000000000000000000 | SCHOOL SPECIALTY | 2101333 | 07/01/2020 | 22.90 | LUHR ELEMENTARY SCHOOL | 1071121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY210133070120022.3ULTR ELEMENTARY SCHOOL10111060900X.TEACHING ALDS & SUPPLIS (CPS BLD 7645 9) **SCHOOL SPECIALTY21013307012003.4LLTR ELEMENTARY SCHOOL107112060900X.TEACHING ALDS & SUPPLIS (CPS BLD 7645 9) **SCHOOL SPECIALTY21013307012007.54LUTR ELEMENTARY SCHOOL107112060900X.TEACHING ALDS & SUPPLIS (CPS BLD 7645 9) **SCHOOL SPECIALTY210133070120012.54LUTR ELEMENTARY SCHOOL107112060900X.TEACHING ALDS & SUPPLIS (CPS BLD 7645 9) **SCHOOL SPECIALTY21013307012002.23LUTR ELEMENTARY SCHOOL107112060900X.TEACHING ALDS & SUPPLIS (CPS BLD 7645 9) **SCHOOL SPECIALTY21013307012004.60LUTR ELEMENTARY SCHOOL107112060900X.TEACHING ALDS & SUPPLIS (CPS BLD 7645 9) **SCHOOL SPECIALTY21013307012004.60LUTR ELEMENTARY SCHOOL107112060900X.TEACHING ALDS & SUPPLIS (CPS BLD 7645 9) **SCHOOL SPECIALTY21013407012005.65LUTR ELEMENTARY SCHOOL107112060900X.PARE, CONSTRUCTION UNIS NUMETE 9' X12" %SCHOOL SPECIALTY21013407012005.64LUTR ELEMENTARY SCHOOL107112060900X.PARE, CONSTRUCTION UNIS NUMETE 9' X12" %SCHOOL SPECIALTY21013407012005.64LUTR ELEMENTARY SCHOOL107112060900X.PARE, CONSTRUCTION UNIS NUMETE 9' X12" %SCHOOL SPECIALTY <td>SCHOOL SPECIALTY</td> <td>2101333</td> <td>07/01/2020</td> <td>14.05</td> <td>LUHR ELEMENTARY SCHOOL</td> <td>1071121</td> <td>0610</td> <td>900XA</td> <td>TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **</td> | SCHOOL SPECIALTY | 2101333 | 07/01/2020 | 14.05 | LUHR ELEMENTARY SCHOOL | 1071121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY 210133 0701/200 3.41 UHR ELEMENTARY SCHOOL 107111 600 900XA TEACHING ADDE SUPPLIES (ICFS DD 764'5) ** SCHOOL SPECIALTY 210133 0701/200 9.43 UHR ELEMENTARY SCHOOL 107112 600 900XA TEACHING ADDE SUPPLIES (ICFS DD 764'5) ** SCHOOL SPECIALTY 210133 0701/200 5.43 UHR ELEMENTARY SCHOOL 107112 660 900XA TEACHING ADDE SUPPLIES (ICFS DD 764'5) ** SCHOOL SPECIALTY 210133 0701/200 5.43 UHR ELEMENTARY SCHOOL 107113 660 900XA TEACHING ADDE SUPPLIES (ICFS DD 764'5) ** SCHOOL SPECIALTY 210133 0701/200 2.54 LUHR ELEMENTARY SCHOOL 107113 660 900XA TEACHING ADDE S UPPLIES (ICFS DD 764'5) ** SCHOOL SPECIALTY 210134 0701/200 2.54 LUHR ELEMENTARY SCHOOL 107113 660 900XA TEACHING ADDE SUPPLIES (ICFS DD 764'5) ** SCHOOL SPECIALTY 210134 0701/200 6.44 LUHR ELEMENTARY SCHOOL 107113 660 900XA TEACHING ADDE SUPPLIES (ICFS DD 764'5) ** | SCHOOL SPECIALTY | 2101333 | 07/01/2020 | 21.11 | LUHR ELEMENTARY SCHOOL | 1071121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY 2010.33 0701/200 3.43 UUR ELEMENTARY SCHOOL 1071.11 6010 900X TEACHING ADD & SUPPLIES (CFS BD 764) 50 ** SCHOOL SPECIALTY 2101.33 0701/200 5.54 LURR ELEMENTARY SCHOOL 1071.12 661 900X TEACHING ADD & SUPPLIES (CFS BD 764) 50 ** SCHOOL SPECIALTY 2101.33 0701/200 5.54 LURR ELEMENTARY SCHOOL 1071.12 661 900X TEACHING ADD & SUPPLIES (CFS BD 764) 50 ** SCHOOL SPECIALTY 2101.33 10701/200 2.53 LURR ELEMENTARY SCHOOL 1071.12 661 900X TEACHING ADD & SUPPLIES (CFS BD 764) 50 ** SCHOOL SPECIALTY 2101.33 0701/200 4.00 LURR ELEMENTARY SCHOOL 1071.12 660 900X TEACHING ADD & SUPPLIES (CFS BD 764) 50 ** SCHOOL SPECIALTY 2101.34 0701/200 6.00 LURR ELEMENTARY SCHOOL 1071.12 660 900X TEACHING ADD & SUPPLIES (CFS BD 764) 50 ** SCHOOL SPECIALTY 2101.34 0701/200 6.00 LURR ELEMENTARY SCHOOL 1071.12 660 900X TEACHING ADD & SUPPLIES (CFS BD 764) 50 **< | SCHOOL SPECIALTY | 2101333 | 07/01/2020 | 32.33 | LUHR ELEMENTARY SCHOOL | 1071121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY 210333 0701/2020 0.9.1 LURR ELEMENTARY SCHOOL 1071121 0.610 900X TEACHNO ADD & SUPPLES (OPS BID 764 %) ** SCHOOL SPECIALTY 2101333 0701/2020 13.9 LURR ELEMENTARY SCHOOL 1071121 0610 900X TEACHNO ADD & SUPPLES (OPS BID 764 %) ** SCHOOL SPECIALTY 210133 0701/2020 2.43 LURR ELEMENTARY SCHOOL 1071121 0610 900X TEACHNO ADD & SUPPLES (OPS BID 764 %) ** SCHOOL SPECIALTY 210133 0701/2020 2.43 LURR ELEMENTARY SCHOOL 1071121 0610 900X TEACHNO ADD & SUPPLES (OPS BID 764 %) ** SCHOOL SPECIALTY 210134 0701/2020 4.49 LURR ELEMENTARY SCHOOL 1071121 0610 900X TEACHNO ADD & SUPPLES (OPS BID 764 %) ** SCHOOL SPECIALTY 210134 0701/2020 6.49 LURR ELEMENTARY SCHOOL 1071121 0610 900X TEACHNO ADD & SUPPLES (OPS BID 764 %) ** SCHOOL SPECIALTY 210134 0701/2020 5.54 LURR ELEMENTARY SCHOOL 1071121 0610 900X TEACHNO ADD & SUPPLES (OPS BID 764 %) ** | SCHOOL SPECIALTY | 2101333 | 07/01/2020 | 3.43 | LUHR ELEMENTARY SCHOOL | 1071121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY210133 2101330701/202032.24 32.24LIHR ELEMENTARY SCHOOL10711136618 6637900XFTEACHNO ADD & SUPPLIES (JCPS BID 764 %) **SCHOOL SPECIALTY21013330701/20202.83LIHR ELEMENTARY SCHOOL10711186618900XFTEACHNO ADD & SUPPLIES (JCPS BID 764 %) **SCHOOL SPECIALTY21013330701/20202.83LIHR ELEMENTARY SCHOOL1071186618900XFTEACHNO ADD & SUPPLIES (JCPS BID 764 %) **SCHOOL SPECIALTY2101330701/20204.80LIHR ELEMENTARY SCHOOL10711216610900XPERCONSTRUCTORING% SULPHITE % 127 %SCHOOL SPECIALTY2101330701/20205.50LIHR ELEMENTARY SCHOOL10711216610900XPERCONSTRUCTORING% SULPHITE % 127 %SCHOOL SPECIALTY2101330701/20205.50LIHR ELEMENTARY SCHOOL10711216610900XPERCONSTRUCTORING% SULPHITE % 127 %SCHOOL SPECIALTY2101330701/20205.50LIHR ELEMENTARY SCHOOL10711216610900XPERCONSTRUCTORING% SULPHITE % 127 %SCHOOL SPECIALTY2101330701/20205.40LIHR ELEMENTARY SCHOOL10711216610900XPERCONSTRUCTORING% SULPHITE % 127 %SCHOOL SPECIALTY2101330701/20205.40LIHR ELEMENTARY SCHOOL10711216610900XTEACHNO ADDS & WHORASCHOOL SPECIALTY2101330701/20204.40LIHR ELEMENTARY SCHOOL1071186610900XTEACHNO ADDS & SUPPLIES (JCPS BID 764 5) **SCHOOL SPEC | SCHOOL SPECIALTY | 2101333 | 07/01/2020 | 3.43 | LUHR ELEMENTARY SCHOOL | 1071121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY20133 SCHOOL SPECIALTY20133 20130701/200 20139.70LUBR ELEMENTARY SCHOOL1071121 1071121040 0400590057 40005TEACHING ALDS & SUPPLIES (CCF BID 7643 %) **SCHOOL SPECIALTY2101330701/200 201334.80LUBR ELEMENTARY SCHOOL1071121 1071121040 0400590057 1071121TEACHING ALDS & SUPPLIES (CCF BID 7643 %) **SCHOOL SPECIALTY2101330701/200 10701/2004.80LUBR ELEMENTARY SCHOOL1071121 10110040 0400590057 1071121TEACHING ALDS & SUPPLIES (CCF BID 7643 %) **SCHOOL SPECIALTY2101330701/200 10701/2006.60LUBR ELEMENTARY SCHOOL1071121 1010040 1000590057 100057 100057MERE CONSTRUCTION 10005 %1 PHILES \$7.15" 1071115SCHOOL SPECIALTY2101330701/200 107012005.66LUBR ELEMENTARY SCHOOL1071121 10110040 100007 107112190057 1000707 1000707 1000077 100007741071175 1071157 1071157 1071157SCHOOL SPECIALTY2101330701/200 10712005.66LUBR ELEMENTARY SCHOOL1071121 1071111040 10007074900574 1071115710711177 10711157 10711157SCHOOL SPECIALTY2101330701/200 10712007.66LUBR ELEMENTARY SCHOOL1071111 10711110400 107111190057410711177 10711157 10711157SCHOOL SPECIALTY2101330701/200 10712007.66LUBR ELEMENTARY SCHOOL1071111 10711110400 107111190057410711111777 <br< td=""><td>SCHOOL SPECIALTY</td><td>2101333</td><td>07/01/2020</td><td>9.76</td><td>LUHR ELEMENTARY SCHOOL</td><td>1071121</td><td>0610</td><td>900XA</td><td>TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **</td></br<> | SCHOOL SPECIALTY | 2101333 | 07/01/2020 | 9.76 | LUHR ELEMENTARY SCHOOL | 1071121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY2101330701/20202.83LUHR ELEMENTARY SCHOOL107112610000XTEACHING AIDS & SUPPLIES (CPS BID 7643 %) **SCHOOL SPECIALTY2101330701/20204.04LUHR ELEMENTARY SCHOOL1071121610900XAAPRE, CONSTUCTION SULPHITE Y 12 'E ACK SOFKG 764 JB PACON 810.09 VR 1066/764 JGSCHOOL SPECIALTY2101330701/20206.00LUHR ELEMENTARY SCHOOL1071121610900XAAPRE, CONSTUCTION SULPHITE Y 12 'E ACK SOFKG 764 JB PACON 810.09 VR 1066/764 JGSCHOOL SPECIALTY2101330701/20205.55LUHR ELEMENTARY SCHOOL1071121610900XAPARE, CONSTUCTION 10% LUHITE Y 12 'F 76 LB WILTE PACON 810.09 VR 1066/764 JGSCHOOL SPECIALTY2101330701/20205.56LUHR ELEMENTARY SCHOOL1071121610900XAPARE, CONSTUCTION 10% SLIPHITE Y 12 'F 76 LB WILTE PACON 10030 VR 105/964 JGSCHOOL SPECIALTY2101330701/20204.09LUHR ELEMENTARY SCHOOL1071121610900XFHARE, CONSTUCTION 10% SLIPHITE Y 12 'F 76 LB WILTE PACON 10030 VR 105/964 JGSCHOOL SPECIALTY2101330701/20204.09LUHR ELEMENTARY SCHOOL1071118610900XFHEACING ADB & SUPPLIES (CPS BID 7643 %) **SCHOOL SPECIALTY2101330701/20204.09LUHR ELEMENTARY SCHOOL1071118610900XFHEACING ADB & SUPPLIES (CPS BID 7643 %) **SCHOOL SPECIALTY2101350701/20204.09LUHR ELEMENTARY SCHOOL1071118610900XFHEACING ADB & SUPPLIES (CPS BID 7643 %) ** <t< td=""><td>SCHOOL SPECIALTY</td><td>2101333</td><td>07/01/2020</td><td>35.24</td><td>LUHR ELEMENTARY SCHOOL</td><td>1071121</td><td>0610</td><td>900XA</td><td>TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **</td></t<> | SCHOOL SPECIALTY | 2101333 | 07/01/2020 | 35.24 | LUHR ELEMENTARY SCHOOL | 1071121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY210133 2101202070120209.23 4.80ULR ELEMENTARY SCHOOL1071131 10711210643 0600X 6000XA900XA PAPER, CONSTRUCTION SULPHIES (CPS BL) 7643 %) ** 50FG 516B PACON 810.9171 #* 7.12* BLACK 50FG 516B PACON 810.9171 #* 7.12* F1SCHOOL SPECIALTY2101330701/20205.56LUR ELEMENTARY SCHOOL1071120610900X 900XPAPER, CONSTRUCTION 100% SULPHIES 7.12* 76 BL 0000 748 9309 ** 821673SCHOOL SPECIALTY2101330701/20204.58LUR ELEMENTARY SCHOOL1071180610900X 900XPAPER, CONSTRUCTION 100% SULPHIES 7.12* 76 BL 0000 748 9309 ** 20000 748 9309 ** 20101235SCHOOL SPECIALTY2101330701/20204.50LUR ELEMENTARY SCHOOL1071180610900X 900XTEACHING AUBA & SUPPLIES (CPS BID 7643 %) ** 2010135SCHOOL SPECIALTY2101330701/202070.60UIR ELEMENTARY SCHOOL1071180610900X 900XTEACHING AUBA & SUPPLIES (CPS BID 7643 %) ** 2010126SCHOOL SPECIALTY2101330701/202070.60UIR ELEMENTARY SCHOOL1071180610900X 900XTEACHING AUBA & SUPPLIES (CPS BID 7643 %) ** 2010126SCHOOL SPECIALTY2101330701/2020 <t< td=""><td>SCHOOL SPECIALTY</td><td>2101333</td><td>07/01/2020</td><td>19.79</td><td>LUHR ELEMENTARY SCHOOL</td><td>1071118</td><td>0643</td><td>900XF</td><td>TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **</td></t<> | SCHOOL SPECIALTY | 2101333 | 07/01/2020 | 19.79 | LUHR ELEMENTARY SCHOOL | 1071118 | 0643 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY2101340701/20204.80LUIR ELEMENTARY SCHOOL10711210610900XPAPER_CONSTRUCTION SULPHITE 9'X 12" PLACK SCHOOL SPECIALTYSCHOOL SPECIALTY2101340701/20206.60LUIR ELEMENTARY SCHOOL10711210610900XPAPER_CONSTRUCTION 100% SULPHITE 9'X 12" PLACK SCHOOL SPECIALTYSCHOOL SPECIALTY2101340701/20205.56LUIR ELEMENTARY SCHOOL10711210610900XPAPER_CONSTRUCTION 100% SULPHITE 9'X 12" PLACK SCHOOL SPECIALTYSCHOOL SPECIALTY2101350701/20205.48LUIR ELEMENTARY SCHOOL10711210610900XPAPER_CONSTRUCTION 100% SULPHITE 9'X 12" PLACK SCHOOL SPECIALTYSCHOOL SPECIALTY2101350701/20204.40LUIR ELEMENTARY SCHOOL10711210610900XPAPER_CONSTRUCTION SULPHITE 9'X 12" PLACK SCHOOL SPECIALTYSCHOOL SPECIALTY2101350701/20204.61LUIR ELEMENTARY SCHOOL1071180610900XPAPER_CONSTRUCTION SULPHITE 9'X 12" PLACK SCHOOL SPECIALTYSCHOOL SPECIALTY2101350701/20204.61LUIR ELEMENTARY SCHOOL1071180610900XPAPER_CONSTRUCTION SULPHITE 9'X 12" PLACK SCHOOL SPECIALTYSCHOOL SPECIALTY2101350701/202017.18LUIR ELEMENTARY SCHOOL1071180610900XPAPER_CONSTRUCTION SULPHITE 9'X 12" PLACK SCHOOL SPECIALTYSCHOOL SPECIALTY2101350701/202017.18LUIR ELEMENTARY SCHOOL1071180610900XPLACHING ADDA SUPPLIES (CPS BID 7643 5) **SCHOOL SPECIALTY | SCHOOL SPECIALTY | 2101333 | 07/01/2020 | 2.83 | LUHR ELEMENTARY SCHOOL | 1071121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY2101320701/2026.00UHR ELEMENTARY SCHOOL1011210610900XAPAPER CONSTRUCTION 10005/20 YE 10006761SCHOOL SPECIALTY2101330701/2025.56LUHR ELEMENTARY SCHOOL1011210610900XPAPER CONSTRUCTION 10005 SULPHITE 9Y 12 76SCHOOL SPECIALTY2101330701/2025.56LUHR ELEMENTARY SCHOOL1011210610900XPAPER CONSTRUCTION 10005 SULPHITE 9Y 12 76SCHOOL SPECIALTY2101330701/2025.69LUHR ELEMENTARY SCHOOL1011120610900XPAPER CONSTRUCTION 10005 SULPHITE 9Y 12 76SCHOOL SPECIALTY2101330701/2024.61LUHR ELEMENTARY SCHOOL1011180610900XTEACHING ADS & SUPPLIES (CFS BID 7645 5) **SCHOOL SPECIALTY2101330701/2027.06UHR ELEMENTARY SCHOOL1011180610900XTEACHING ADS & SUPPLIES (CFS BID 7645 5) **SCHOOL SPECIALTY2101330701/2027.06UHR ELEMENTARY SCHOOL1011180610900XTEACHING ADS & SUPPLIES (CFS BID 7645 5) **SCHOOL SPECIALTY2101330701/2027.06MATERIALS PRODUCTION1011180610900XTEACHING ADS & SUPPLIES (CFS BID 7645 5) **SCHOOL SPECIALTY2101370701/202R4000MATERIALS PRODUCTION1011180610900XTEACHING ADS & SUPPLIES (CFS BID 7645 5) **SCHOOL SPECIALTY210127N701/202R4000MATERIALS PRODUCTIONMP11500610900XTEACHING ADS & SUPPLIES (CFS BID 7645 5) **SCHOOL SPECIA | SCHOOL SPECIALTY | 2101333 | 07/01/2020 | 9.23 | LUHR ELEMENTARY SCHOOL | 1071118 | 0643 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY2101340.701/20206.00LURE RELEMENTARY SCHOOL10711210.6090XAPAPER, CONSTRUCTION 109/S SULPHITE '9'. 12' 76 IDIDDAY RED POROS VAR 100502 | SCHOOL SPECIALTY | 2101334 | 07/01/2020 | 4.80 | LUHR ELEMENTARY SCHOOL | 1071121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK |
| SCHOOL SPECIALTY 2101334 0701/2020 5.56 LUHR ELEMENTARY SCHOOL 1071121 0610 900XA PAPER, CONSTRUCTION 100% SULPHITE 9'X 12'76 LB SCHOOL SPECIALTY 2101334 0701/2020 5.56 LUHR ELEMENTARY SCHOOL 1071121 0610 900XA PAPER, CONSTRUCTION 100% SULPHITE 9'X 12'76 LB SCHOOL SPECIALTY 210133 0701/2020 4.58 LUHR ELEMENTARY SCHOOL 1071121 0610 900XA PAPER, CONSTRUCTION 100% SULPHITE 9'X 12'76 LB SCHOOL SPECIALTY 2101335 0701/2020 4.59 LUHR ELEMENTARY SCHOOL 1071118 0610 900XF TEACHING AIDS & SUPPLIES (UPS BID 7643 %) ** SCHOOL SPECIALTY 2101335 0701/2020 4.61 LUHR ELEMENTARY SCHOOL 1071118 0610 900XF TEACHING AIDS & SUPPLIES (UPS BID 7643 %) ** SCHOOL SPECIALTY 2101335 0701/2020 4.61 LUHR ELEMENTARY SCHOOL 1071118 0610 900XF TEACHING AIDS & SUPPLIES (UPS BID 7643 %) ** SCHOOL SPECIALTY 2101335 0701/2020 7.66 LUHR ELEMENTARY SCHOOL 1071118 0610 900XF TEACHI | | | | | | | | | 50/PKG 76LB PACON #103029 VR #1006763 |
| SCHOOL SPECIALTY2101330701/20205.56LUHR ELEMENTARY SCHOOL10711210610900XAPAPER, CONSTRUCTION 100% SLIPHITE 9*X 12*76 1B HOLDAY RED PACON 102950 VR 216773SCHOOL SPECIALTY2101330701/20205.48LUHR ELEMENTARY SCHOOL10711210610900XAPAPER, CONSTRUCTION 100% SLIPHITE 9*X 12*76 1B HOLDAY RED PACON 102950 VR 216773SCHOOL SPECIALTY2101330701/20204.80LUHR ELEMENTARY SCHOOL10711210610900XFPAPER, CONSTRUCTION 100% SLIPHITE 9*X 12*76 1B VILHTE 9*X 12*76 1B VILHTE 9*X 12*76SCHOOL SPECIALTY2101330701/20204.50LUHR ELEMENTARY SCHOOL1071180610900XFFEACHING ADDS & SUPPLIES UCFS BID 7643 % **SCHOOL SPECIALTY2101330701/202010.50LUHR ELEMENTARY SCHOOL1071180610900XFFEACHING ADDS & SUPPLIES UCFS BID 7643 % **SCHOOL SPECIALTY2101330701/202017.18LUHR ELEMENTARY SCHOOL1071180610900XFFEACHING ADDS & SUPPLIES UCFS BID 7643 % **SCHOOL SPECIALTY2101370701/202017.18LUHR ELEMENTARY SCHOOL1071180610900XFFEACHING ADDS & SUPPLIES UCFS BID 7643 % **SCHOOL SPECIALTY2101370701/202017.18LUHR ELEMENTARY SCHOOL1071180610900XFFEACHING ADDS & SUPPLIES UCFS BID 7643 % **SCHOOL SPECIALTY2101370701/202017.18UHR ELEMENTARY SCHOOL1071180610900XFFEACHING ADDS & SUPPLIES UCFS BID 7643 % **SCHOOL SPECIALTY2101290709/202 | SCHOOL SPECIALTY | 2101334 | 07/01/2020 | 6.00 | LUHR ELEMENTARY SCHOOL | 1071121 | 0610 | 900XA | , |
| SCHOOL SPECIALTY2101330701/20205.48LUHR ELEMENTARY SCHOOL10711210610900XPAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB 0RANGE S0PKG PACON #103002 VR #30302 VR #3032 VR #3032SCHOOL SPECIALTY210133307.01/20204.80LUHR ELEMENTARY SCHOOL10711210610900XTEACHING AIDS & SUPPLIES (CPS BID 7643 %) **SCHOOL SPECIALTY210133507.01/202046.10LUHR ELEMENTARY SCHOOL1071180610900XTEACHING AIDS & SUPPLIES (CPS BID 7643 %) **SCHOOL SPECIALTY210133507.01/202046.10LUHR ELEMENTARY SCHOOL1071180610900XTEACHING AIDS & SUPPLIES (CPS BID 7643 %) **SCHOOL SPECIALTY210133507.01/202070.66LUHR ELEMENTARY SCHOOL1071180610900XTEACHING AIDS & SUPPLIES (CPS BID 7643 %) **SCHOOL SPECIALTY210133507.01/202070.66LUHR ELEMENTARY SCHOOL1071180610900XTEACHING AIDS & SUPPLIES (CPS BID 7643 %) **SCHOOL SPECIALTY210129707.01/202070.66UHR ELEMENTARY SCHOOL1071180610900XFTEACHING AIDS & SUPPLIES (CPS BID 7643 %) **SCHOOL SPECIALTY210129707.01/20208,400.00MATERIALS PRODUCTIONMP11540610900XFTEACHING AIDS & SUPPLIES (CPS BID 7643 %) **SCHOOL SPECIALTY210129707.09/20208,400.00MCFERRAN ELEMENTARY SCHOOL4401180610900XFPADER, GOW WHITE MATTE PERMANENT LASER LABEL SMOUCASE DIGITAL '224 LINER.12* X 18* 500SCHOOL CORPORATION2101723 <t< td=""><td>SCHOOL SPECIALTY</td><td>2101334</td><td>07/01/2020</td><td>5.56</td><td>LUHR ELEMENTARY SCHOOL</td><td>1071121</td><td>0610</td><td>900XA</td><td></td></t<> | SCHOOL SPECIALTY | 2101334 | 07/01/2020 | 5.56 | LUHR ELEMENTARY SCHOOL | 1071121 | 0610 | 900XA | |
| SCHOOL SPECIALTY21013307/01/2024.80LHR ELEMENTARY SCHOOL1071120610900XABORANGE 50/PKG PACON 103002 VR.9033944SCHOOL SPECIALTY21013507/01/2029.50LHR ELEMENTARY SCHOOL1071180610900XFTEACHING ADDS & SUPPLIES (JCPS BID 7643 3%) **SCHOOL SPECIALTY21013507/01/20270.60LHIR ELEMENTARY SCHOOL1071180610900XFTEACHING ADDS & SUPPLIES (JCPS BID 7643 3%) **SCHOOL SPECIALTY21013707/01/20270.60LHIR ELEMENTARY SCHOOL1071120610900XFTEACHING ADDS & SUPPLIES (JCPS BID 7643 3%) **SCHOOL SPECIALTY21013707/01/20217.18LUIR ELEMENTARY SCHOOL1071180610900XFTEACHING ADDS & SUPPLIES (JCPS BID 7643 3%) **SCHOOL SPECIALTY21013707/01/20217.18LUIR ELEMENTARY SCHOOL1071180610900XFTEACHING ADDS & SUPPLIES (JCPS BID 7643 3%) **SCHOOL SPECIALTY2101377/01/20284.00MATERIALS PRODUCTIONMP1150010900XFPAPER, 60# WHITE MATTE PERMANENT LASERSCHOOL SPECIALTY21017210/91/229/09/20284.00MATERIALS PRODUCTIONMP1150010900XFPAPER, 60# WHITE MATTE PERMANENT LASERSCHOOL SPECIALTY21017210/91/2210/92/2042.50MCFERAN ELEMENTARY SCHOOL4401180610900XFPAPER, 60# WHITE MATTE PERMANENT LASERQUILL CORPORATION21017210/91/2210/91/2217.13IEEMENTARY SCHOOL4401180610900XF | | | | | | | | | |
| SCHOOL SPECIALTY2101330701/2024.80LUHR ELEMENTARY SCHOOL1071120610900XPAPER, CONSTRUCTION 1009% SULPHITE 'Y 12" 76 LB WHTE PACON 10006 VIE PIACON 10006 | SCHOOL SPECIALTY | 2101334 | 07/01/2020 | 5.48 | LUHR ELEMENTARY SCHOOL | 1071121 | 0610 | 900XA | |
| SCHOOL SPECIALTY210133507/01/2029.50LURR ELEMENTARY SCHOOL1071180610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **SCHOOL SPECIALTY210133507/01/20276.61UURR ELEMENTARY SCHOOL1071120610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **SCHOOL SPECIALTY210133707/01/20270.8UURR ELEMENTARY SCHOOL1071120610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **28FY2112,721.0877.01/202R4400MITERIALS PRODUCTIONMP115040610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **ATHENS PAPER COMPANY21012707.01/2028.400.09NATERIALS PRODUCTIONMP115040610900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **COMPLETE PRINTER SOURCE21017207.09/2028.400.09MATERIALS PRODUCTIONMP115040610900XFPAPER, 60# WHITE MATTE PERMANENT LASER LABEL SHOWCASE DIGITAL 72# LINER. 12" X 18" 500QUILL CORPORATION21017207.09/20242.5MCFERAN ELEMENTARY SCHOOL4401180610900XFPAPER, 60# WHITE MATTER STICK 25" X 30" YELLOW NUELD 3M #561 VR #MM561QUILL CORPORATION21012907.09/20228.60MCFERAN ELEMENTARY SCHOOL4401180610900XFPAPER, 60# AITHER 31.06" X 38" (12 STICK SBOX) TCONDEROGA #13882 VR #13882 (BID 19-20814)QUILL CORPORATION21012907.01/20278.60MEDGRA ELEMENTARY SCHOOL221180610900XFFILALK, STICK WHITE 3 3.16" X 38" (12 STICK SBOX) CRAYOLA #5 | SCHOOL SPECIALTY | 2101334 | 07/01/2020 | 4.80 | LUHR ELEMENTARY SCHOOL | 1071121 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 |
| SCHOOL SPECIALTY SCHOOL SPECIALTY2101335 21013360701/2020 0701/202046.19 70.66LUHR ELEMENTARY SCHOOL LUHR ELEMENTARY SCHOOL1071118 10711210610 090XF900XF TEACHING AIDS & SUPPLIES (ICPS BID 7643 %) ** TEACHING AIDS & SUPPLIES (ICPS | SCHOOL SPECIALTY | 2101335 | 07/01/2020 | 9.50 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | |
| SCHOOL SPECIALTY SCHOOL SPECIALTY2101335 210133707/01/2020 07/01/2020 171.8470.60 171.84UHR ELEMENTARY SCHOOL LUHR ELEMENTARY SCHOOL LUHR ELEMENTARY SCHOOL1071121 1011180610900XA 900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **ATHENS PAPER COMPANY210129707/01/20208,400.00MATERIALS PRODUCTIONMP115040610900XF 900XFPAPER, 60# WHITE MATTE PERMANENT LASER LABEL SHOWCASE DIGITAL 72# LINER. 12" X 18" 500 #120185IFY2018,400.00CC4401180610900XFPAD, EASEL PADDED SELF STICK 25" X 30" YELLOW #10185QUILL CORPORATION21012907/01/202028.80MCFERRAN ELEMENTARY SCHOOL0211180610900XFCHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #501402 (BID 19-20814)QUILL CORPORATION21012907/01/20204.56MEDORA ELEMENTARY SCHOOL0211710610900XFCHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #501402 (BID 19-20814)QUILL CORPORATION2101290/701/2020 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | | | |
| SCHOOL SPECIALTY210133707/01/202017.184LUHR ELEMENTARY SCHOOL10711180f10900XFTEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **28FY210127707/01/20208.400.00MATERIALS PRODUCTIONMP115040f10900XFPAPER, 60# WHITE MATTE PERMANENT LASER LABEL. SHOWCASE DIGITAL 72# LINER. 12" X 18" 500 SHIETTS PER BOX. MACTAC/DIGITAL EDGE. VR SHIETS PER BOX. MACTAC/DIGITAL EDGE | | | | | | | | | × * * |
| 28FY 221 $12,221.08$ ATHENS PAPER COMPANY 2101297 $0^7,01/2020$ $8,400.00$ MATERIALS PRODUCTIONMP11504 0610 $900XS$ PAPER, 60% WHITE MATTE PERMANENT LASER LABEL. SHOWCASE DIGITAL 72# LINER. 12° X 18° 500 SHEETS PER BOX. MACTAC/DIGITAL EDGE. VR #1201851FY 221 $8,400.00$ MCFERAN ELEMENTARY SCHOOL 4401118 0610 $900XF$ PAPER, 60% WHITE MATTE PERMANENT LASER LABEL. SHOWCASE DIGITAL 72# LINER. 12° X 18° 500 SHEETS PER BOX. MACTAC/DIGITAL EDGE. VR #120185COMPLETE PRINTER SOURCE 210172 $07.09/2020$ 42.50 MCFERAN ELEMENTARY SCHOOL 440118 0610 $900XF$ PAD, EASEL PADDED SELF STICK 25° X 30° YELLOW RULED. 3M #561 VR #MMM561 PENCIL, WRITING #22 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)QUILL CORPORATION 210129 $07.01/202$ 4.56 MEDORA ELEMENTARY SCHOOL 022117 0610 $900XF$ CHALK, STICK WHITE 3 3/16° X 3/8° (12 STICKS/BOX) CRAYOLA #50-1402 VR #501402 (BID 19-20814)QUILL CORPORATION 210129 $07.01/202$ 4.56 MEDORA ELEMENTARY SCHOOL 0221077 0610 $900XF$ CHALK, STICK WHITE 3 3/16° X 3/8° (12 STICKS/BOX) CRAYOLA #50-1402 VR #501402 (BID 19-20814)QUILL CORPORATION 210129 $07.01/202$ 57.66 MEDORA ELEMENTARY SCHOOL 0221077 0610 $900XF$ FUALK, STICK WHITE 3 3/16° X 3/8° (12 STICKS/BOX) CRAYOLA #50-1402 VR #501402 (BID 19-20814)QUILL CORPORATION 210129 $07.01/2020$ 57.66 MEDORA ELEMENTARY SCHOOL 0221077 0610 < | | | | | | | | | ~ / |
| ATHENS PAPER COMPANY210129707/01/20208.400.00MATERIALS PRODUCTIONMP115040610900XSPAPER, 6/# WHITE MATTE PERMANENT LASER LABEL. SHOWCASE DIGITAL 72# LINER. 12" X 18" 500 SHEET SP ER BOX. MACTAC/DIGITAL EDGE. VR #1201851FY218.400.00MCFERRAN ELEMENTARY SCHOOL44011180610900XFPAPER, 6/# WHITE MATTE PERMANENT LASER LABEL. SHOWCASE DIGITAL 72# LINER. 12" X 18" 500 SHEET SP ER BOX. MACTAC/DIGITAL EDGE. VR #120185COMPLETE PRINTER SOURCE210172207/09/202042.50MCFERRAN ELEMENTARY SCHOOL44011180610900XFPAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561QUILL CORPORATION210172307/09/202045.60MCFERRAN ELEMENTARY SCHOOL4401180610900XFPAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561QUILL CORPORATION21012907/01/20204.56MEDORA ELEMENTARY SCHOOL0211180610900XFCHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #501402 (BID 19-20814)QUILL CORPORATION21012907/01/20204.56MEDORA ELEMENTARY SCHOOL021170610900XFCHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #501402 (BID 19-20814)QUILL CORPORATION21012907/01/20207.56MEDORA ELEMENTARY SCHOOL0210770610900XFCHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #501402 (BID 19-20814)QUILL CORPORATION21012907/01/20207.66MEDORA ELEMENTARY SCHOOL021170610900 | | | | | | 10/1110 | 0010 | 9007H | |
| IFY20218,400.00LABEL. SHOWCASE DIGITAL 72# LINER. 12" X 18" 500 SHEETS PER BOX. MACTAC/DIGITAL EDGE. VR #120185COMPLETE PRINTER SOURCE210172207/09/202042.50MCFERRAN ELEMENTARY SCHOOL44011180610900XFPAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561QUILL CORPORATION210172307/09/202028.80MCFERRAN ELEMENTARY SCHOOL44011180610900XFPENCLI, WRITIN #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)QUILL CORPORATION210129907/01/20204.56MEDORA ELEMENTARY SCHOOL02211180610900XFCHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #501402 (BID 19-20814)QUILL CORPORATION210129907/01/202057.60MEDORA ELEMENTARY SCHOOL02210770610900XFPENCLI, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)QUILL CORPORATION210129907/01/202070.60MEDORA ELEMENTARY SCHOOL02210770610900XFPENCLI, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)ROCHESTER 100 INC210139007/01/2020708.75MEDORA ELEMENTARY SCHOOL02210770610900XFFOLDER ** | 20 | | 2021 | 12,721.00 | | | | | |
| IFY2218,400.0COMPLETE PRINTER SOURCE210172307/09/202042.50MCFERRAN ELEMENTARY SCHOOL4401180610900XFPAD, EASEL PADDED SELF STICK 25" X 30" YELLOW PULED.3 M #561 VR #MMM561 PENCIL, WRITING #2 WERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)QUILL CORPORATION21012907/01/2024.56MEDORA ELEMENTARY SCHOOL0211180610900XFCHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #501402 (BID 19-20814)QUILL CORPORATION21012907/01/2024.56MEDORA ELEMENTARY SCHOOL0221070610900XFCHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #501402 (BID 19-20814)QUILL CORPORATION21012907/01/20257.60MEDORA ELEMENTARY SCHOOL0221070610900XFCHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #501402 (BID 19-20814) DENCIL, WRITING #2 WERASER 12/PK DIXON CRAYOLA #50-1402 VR #501402 (BID 19-20814) PENCIL, WRITING #2 WERASER 12/PK DIXON CRAYOLA #50-1402 VR #501402 (BID 19-20814) CRAYOLA #50-1402 VR #501402 (BID 19-20814) PENCIL, WRITING #2 WERASER 12/PK DIXON CRAYOLA #50-1402 VR #501402 (BID 19-20814) PENCIL, WRITING #2 WERASER 12/PK DIXON PENCIL, WRITING #382 VR #13882 (BID 19-20814) PENCIL, WRITING #382 | ATHENS PAPER COMPANY | 2101297 | 07/01/2020 | 8,400.00 | MATERIALS PRODUCTION | MP11504 | 0610 | 900XS | LABEL. SHOWCASE DIGITAL 72# LINER. 12" X 18" 500 SHEETS PER BOX. MACTAC/DIGITAL EDGE. VR |
| QUILL CORPORATION210172307/09/202028.80MCFERRAN ELEMENTARY SCHOOL4401180610900XFRULED. 3M #561 VR #MMM561 PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)QFY202171.300002211180610900XFCHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #501402 (BID 19-20814)QUILL CORPORATION210129907/01/20204.56MEDORA ELEMENTARY SCHOOL0221170610900XFCHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) | 1 | FY | 2021 | 8,400.00 | | | | | |
| QUILL CORPORATION210172307/09/202028.80MCFERRAN ELEMENTARY SCHOOL4401180610900XFPENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)2FY202171.3071.3071.3071.3071.3071.3071.3071.30QUILL CORPORATION210129907/01/20204.56MEDORA ELEMENTARY SCHOOL02211180610900XFCHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #501402 (BID 19-20814)QUILL CORPORATION210129907/01/202057.60MEDORA ELEMENTARY SCHOOL02210770610900XFPENCIL, WRITING #2 W/ERASER 12/PK DIXON CRAYOLA #50-1402 VR #501402 (BID 19-20814)ROCHESTER 100 INC210139007/01/2020708.75MEDORA ELEMENTARY SCHOOL02210770610900XFFOLDER ** | COMPLETE PRINTER SOURCE | 2101722 | 07/09/2020 | 42.50 | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | · |
| 2FY20171.30QUILL CORPORATION210129907/01/20204.56MEDORA ELEMENTARY SCHOOL02211180610900XFCHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #501402 (BID 19-20814)QUILL CORPORATION210129907/01/202057.60MEDORA ELEMENTARY SCHOOL02210770610900XFPENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)ROCHESTER 100 INC210139007/01/2020708.75MEDORA ELEMENTARY SCHOOL02210770610900XFFOLDER ** | QUILL CORPORATION | 2101723 | 07/09/2020 | 28.80 | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK DIXON |
| QUILL CORPORATION 2101299 07/01/2020 57.60 MEDORA ELEMENTARY SCHOOL 0221077 0610 900XF PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814) ROCHESTER 100 INC 2101390 07/01/2020 708.75 MEDORA ELEMENTARY SCHOOL 0221077 0610 900XF FOLDER ** | 2 | FY | 2021 | 71.30 | | | | | HCONDEROGA #13882 VR #13882 (BID 19-20814) |
| QUILL CORPORATION 2101299 07/01/2020 57.60 MEDORA ELEMENTARY SCHOOL 0221077 0610 900XF PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814) ROCHESTER 100 INC 2101390 07/01/2020 708.75 MEDORA ELEMENTARY SCHOOL 0221077 0610 900XF FOLDER ** | QUILL CORPORATION | 2101299 | 07/01/2020 | 4.56 | MEDORA ELEMENTARY SCHOOL | 0221118 | 0610 | 900XF | |
| ROCHESTER 100 INC 2101390 07/01/2020 708.75 MEDORA ELEMENTARY SCHOOL 0221077 0610 900XF FOLDER ** | QUILL CORPORATION | 2101299 | 07/01/2020 | 57.60 | MEDORA ELEMENTARY SCHOOL | 0221077 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK DIXON |
| | ROCHESTER 100 INC | 2101390 | 07/01/2020 | 708.75 | MEDORA ELEMENTARY SCHOOL | 0221077 | 0610 | 900XF | |
| | SCHOOL SPECIALTY | 2101323 | | 5.82 | MEDORA ELEMENTARY SCHOOL | | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' |

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ROLL WHITE PACON CORP #0037016 VR #006057



7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|---------------|------------|----------|-------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2101323 | 07/01/2020 | 5.82 | MEDORA ELEMENTARY SCHOOL | 0221077 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066 |
| SCHOOL SPECIALTY | 2101323 | 07/01/2020 | 5.82 | MEDORA ELEMENTARY SCHOOL | 0221118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' |
| SCHOOL SPECIALTY | 2101323 | 07/01/2020 | 5.82 | MEDORA ELEMENTARY SCHOOL | 0221059 | 0610 | 900XF | ROLL FLAME RED PACON CORP #37036 VR #006063 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' |
| SCHOOL SPECIALTY | 2101323 | 07/01/2020 | 5.82 | MEDORA ELEMENTARY SCHOOL | 0221977 | 0610 | 900XA | ROLL AZURE BLUE PACON #37166 VR #006078 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #37106 VR #006069 |
| SCHOOL SPECIALTY | 2101324 | 07/01/2020 | 15.84 | MEDORA ELEMENTARY SCHOOL | 0221977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970 |
| SCHOOL SPECIALTY | 2101324 | 07/01/2020 | 16.68 | MEDORA ELEMENTARY SCHOOL | 0221977 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2101324 | 07/01/2020 | 15.36 | MEDORA ELEMENTARY SCHOOL | 0221977 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2101324 | 07/01/2020 | 14.40 | MEDORA ELEMENTARY SCHOOL | 0221977 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2101324 | 07/01/2020 | 16.44 | MEDORA ELEMENTARY SCHOOL | 0221977 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2101324 | 07/01/2020 | 15.84 | MEDORA ELEMENTARY SCHOOL | 0221977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #053997 |
| 4 | FY | 2021 | 894.57 | | | | | |
| APPLE COMPUTER INC | 2101322 | 07/01/2020 | 46.00 | MEYZEEK MIDDLE SCHOOL | 3401013 | 0650 | 900XF | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)** |
| GRAINGER | 2101417 | 07/02/2020 | 377.62 | MEYZEEK MIDDLE SCHOOL | 3401077 | 0739 | 900XF | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) ** |
| SCHOOL SPECIALTY | 2101349 | 07/01/2020 | 33.85 | MEYZEEK MIDDLE SCHOOL | 3401077 | 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 |
| 3 | FY | 2021 | 457.47 | | | | | |
| SPALDING UNIVERSITY | 2102251 | 07/16/2020 | 300.00 | MIDDLETOWN ELEMENTARY SCHOOL | 0242104 | 0345 | 125F | SERVICE, COUNSELING ** |
| 1 | FY | 2021 | 300.00 | | | | | |
| S & S WORLDWIDE | 2101316 | 07/01/2020 | 395.98 | MINOR DANIELS ACADEMY | 2021121 | 0610 | | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| S & S WORLDWIDE | 2101316 | 07/01/2020 | 99.96 | MINOR DANIELS ACADEMY | 2021121 | 0610 | | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| S & S WORLDWIDE | 2101316 | 07/01/2020 | 399.98 | MINOR DANIELS ACADEMY | 2021121 | 0610 | | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| S & S WORLDWIDE | 2101316 | 07/01/2020 | 29.98 | MINOR DANIELS ACADEMY | 2021121 | 0610 | | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| S & S WORLDWIDE | 2101316 | 07/01/2020 | 19.49 | MINOR DANIELS ACADEMY | 2021121 | 0610 | | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| S & S WORLDWIDE | 2101316 | 07/01/2020 | 19.49 | MINOR DANIELS ACADEMY | 2021121 | 0610 | | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| 1 | FY | 2021 | 964.88 | | | | | |
| WELCH PRINTING COMPANY | 2101882 | 07/10/2020 | 735.00 | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0559 | 900XF | SUPPLIES, PRINTING ** |
| 1 | FY | 2021 | 735.00 | | | | | |
| THE PITNEY BOWES BANK INC | 2101585 | 07/09/2020 | 1,500.00 | NEWBURG MIDDLE SCHOOL | 0411077 | 0531 | 900XF | SERVICE, POSTAGE METER ** |
| VEX ROBOTICS INC | 2102013 | 07/13/2020 | 649.00 | NEWBURG MIDDLE SCHOOL | 0412826 | 0679 | 761X | SUPPLIES, MISCELLANEOUS TEACHING ** |
| VEX ROBOTICS INC | 2102013 | 07/13/2020 | 54.99 | NEWBURG MIDDLE SCHOOL | 0412826 | 0679 | 761X | SUPPLIES, MISCELLANEOUS TEACHING ** |
| VEX ROBOTICS INC | 2102013 | 07/13/2020 | 17.98 | NEWBURG MIDDLE SCHOOL | 0412826 | 0679 | 761X | SUPPLIES, MISCELLANEOUS TEACHING ** |
| VEX ROBOTICS INC | 2102013 | 07/13/2020 | 10.98 | NEWBURG MIDDLE SCHOOL | 0412826 | 0679 | 761X | SUPPLIES, MISCELLANEOUS TEACHING ** |

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7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------|---------------|------------|----------|--------------------------|---------|------|--------|--|
| VEX ROBOTICS INC | 2102013 | 07/13/2020 | 29.97 | NEWBURG MIDDLE SCHOOL | 0412826 | 0679 | 761X | SUPPLIES, MISCELLANEOUS TEACHING ** |
| VEX ROBOTICS INC | 2102013 | 07/13/2020 | 299.97 | NEWBURG MIDDLE SCHOOL | 0412826 | 0679 | 761X | SUPPLIES, MISCELLANEOUS TEACHING ** |
| VEX ROBOTICS INC | 2102013 | 07/13/2020 | 299.97 | NEWBURG MIDDLE SCHOOL | 0412826 | 0679 | 761X | SUPPLIES, MISCELLANEOUS TEACHING ** |
| VEX ROBOTICS INC | 2102013 | 07/13/2020 | 102.41 | NEWBURG MIDDLE SCHOOL | 0412826 | 0679 | 761X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| 2 | FY | 2021 | 2,965.27 | | | | | |
| MAML GROUP LLC | 2102053 | 07/14/2020 | 68.75 | NORTON ELEMENTARY SCHOOL | 0961077 | 0697 | 900XF | SIGN ** |
| MAML GROUP LLC | 2102053 | 07/14/2020 | 87.50 | NORTON ELEMENTARY SCHOOL | 0961077 | 0697 | 900XF | SIGN ** |
| 1 | FY | 2021 | 156.25 | | | | | |
| SCHOOL SPECIALTY | 2101575 | 07/08/2020 | 3,429.00 | OLMSTED ACADEMY NORTH | 6202826 | 0679 | 711X | TABLE, SCIENCE 60" L X 24" W X 30" H. WITH BOOK BOX. NATIONAL PUBLIC SEATING #SLT-2460-BC VR #1637590E |
| 1 | FY | 2021 | 3,429.00 | | | | | |
| PROSYS INFORMATION SYSTEMS | 2101809 | 07/09/2020 | 759.00 | OLMSTED ACADEMY SOUTH | 7301013 | 0734 | 900XF | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G5 PROBOOK, INTEL CORE i5-8265U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVME VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL 8265 AC 2X2 NVP +BT 4.2, WINDOWS 10 PRO, 3 YR WARRANTY 5FR88AV |
| 1 | FY | 2021 | 759.00 | | | | | |
| A TO Z BOOKS LLC | 2101249 | 07/01/2020 | 6.96 | PRICE ELEMENTARY SCHOOL | 1281118 | 0643 | 900XF | BOOK, PAPERBACK (7653) ** |
| A TO Z BOOKS LLC | 2101249 | 07/01/2020 | 7.66 | PRICE ELEMENTARY SCHOOL | 1281118 | 0643 | 900XF | BOOK, PAPERBACK (7653) ** |
| A TO Z BOOKS LLC | 2101249 | 07/01/2020 | 13.96 | PRICE ELEMENTARY SCHOOL | 1281118 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (7653)** |
| A TO Z BOOKS LLC | 2101249 | 07/01/2020 | 5.99 | PRICE ELEMENTARY SCHOOL | 1281118 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (7653)** |
| A TO Z BOOKS LLC | 2101249 | 07/01/2020 | 26.97 | PRICE ELEMENTARY SCHOOL | 1281118 | 0643 | 900XF | BOOK, PAPERBACK (7653) ** |
| A TO Z BOOKS LLC | 2101249 | 07/01/2020 | 13.56 | PRICE ELEMENTARY SCHOOL | 1281118 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (7653)** |
| A TO Z BOOKS LLC | 2101249 | 07/01/2020 | 26.97 | PRICE ELEMENTARY SCHOOL | 1281118 | 0643 | 900XF | BOOK, PAPERBACK (7653) ** |
| HURST OFFICE SUPPLIERS | 2101582 | 07/08/2020 | 453.75 | PRICE ELEMENTARY SCHOOL | 1281987 | 0733 | 900XA | CHAIR, CLASSROOM, OFFICE HON (7774) (BID |
| | | | | | | | | DISCOUNT IS 59.01%) ** |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 12.32 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512 |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 49.00 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA |
| | 2101011 | 0,110,2020 | 1,100 | | 1201110 | 0010 | ,00111 | #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 7.04 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X |
| | | | | | | | | 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 27.16 | PRICE ELEMENTARY SCHOOL | 1281118 | 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 | 2101841 | 07/10/2020 | 43.75 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 5.82 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | YELLOW) CRAYOLA VR #58-7808 VR# 008196 CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|-------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 4.56 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968 |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 4.20 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064 |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 3.20 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708 |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 5.40 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712 |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 15.98 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888 |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 13.92 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 28.80 | PRICE ELEMENTARY SCHOOL | 1281118 | 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 | 2101841 | 07/10/2020 | 0.36 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221 |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 29.88 | PRICE ELEMENTARY SCHOOL | 1281118 | 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 | 2101841 | 07/10/2020 | 7.00 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK SCHOOL SMART VR #085285 |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 12.90 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433 |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 32.28 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332 |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 10.80 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503 |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 82.50 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456 |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 41.04 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR** |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 64.35 | PRICE ELEMENTARY SCHOOL | 1281118 | 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 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------------|------------|-----------|------------------------------|-----------------|-------|--------|--|
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 13.14 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: |
| | | | | | | | | 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 |
| COLLOGI, CDECLATEN | 2101041 | 07/10/2020 | 2.40 | DRUCE EL EN JENTA DU COLLOCI | 1001110 | 0(10 | 000375 | ORANGE, AND 1 RED) SHARPIE 22478 VR #418801 |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 2.40 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 47.40 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" |
| | | | | | | | | EMBOSSED LEATHER GRAIN OXFORD #99656 VR |
| | | | | | | | | #024715 |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 60.56 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 |
| | | | | | | | | LB SMART-STACK 240 SHEETS/PACK PACON #6586 |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 3.35 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | VR #1439765 |
| SCHOOL SPECIALTY | 2101641 | 07/10/2020 | 5.55 | PRICE ELEMENTARY SCHOOL | 1281118 | 0010 | 900AF | 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 | 2101841 | 07/10/2020 | 79.18 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 13.19 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 19.79 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101841 | 07/10/2020 | 26.39 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| 3 | FY | 2021 | 1,323.48 | | | | | |
| | | | | | | | | |
| 2 J SUPPLY COMPANY INC | 2101467 | 07/08/2020 | 172.32 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| ABELL ELEVATOR INTERNATIONAL I | 1 2102001 | 07/13/2020 | 44,584.00 | PROPERTY MGMT & MAINT | PM11195 | 0434 | 900XS | SERVICE, ELEVATOR & LIFT ** |
| ABELL ELEVATOR INTERNATIONAL I | 1 2102002 | 07/13/2020 | 1,500.00 | PROPERTY MGMT & MAINT | PM11195 | 0434 | 900XS | SERVICE, ELEVATOR & LIFT ** |
| ANDERSONS SALES AND SERVICE IN | (2101402 | 07/01/2020 | 620.00 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, TRACTOR REPAIR FORD TRACTOR / NEW |
| | | 05/01/2020 | 11.00 | | D (11000 | 0.420 | 000370 | HOLLAND PARTS (OEM PARTS ONLY) ** |
| ANDERSONS SALES AND SERVICE IN | 2101402 | 07/01/2020 | 11.88 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) ** |
| ANDERSONS SALES AND SERVICE IN | (2101403 | 07/01/2020 | 113.20 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) ** |
| ANDERSONS SALES AND SERVICE IN | | 07/01/2020 | 107.19 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) ** |
| BALTIMORE AIRCOIL COMPANY | 2101892 | 07/14/2020 | 828.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| CARDINAL ICE EQUIPMENT INC | 2101456 | 07/08/2020 | 74.58 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| CARDINAL ICE EQUIPMENT INC | 2101471 | 07/08/2020 | 145.70 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| CARDINAL ICE EQUIPMENT INC | 2101721 | 07/09/2020 | 34.70 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| CARDINAL ICE EQUIPMENT INC | 2102003 | 07/14/2020 | 6.58 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| CAS AIR CO INC | 2101442 | 07/06/2020 | 1,455.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| CAS AIR CO INC | 2101442 | 07/06/2020 | 250.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CINTAS CORPORATION 2 | 2102000 | 07/13/2020 | 600.00 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SERVICE, LINEN SERVICE FOR SHOP & GARAGES |
| | | | | | | | | (TOWELS & COATS) (7847) ** |
| COLE DONALD | 2101838 | 07/09/2020 | 5,000.00 | PROPERTY MGMT & MAINT | PM11411 | 0439 | 900XS | SERVICE, REPAIR MISCELLANEOUS ** |
| COMFORT SYSTEMS USA (KENTUCK | 2102224 | 07/16/2020 | 350.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, LABOR ** |
| COPE PLASTICS INC | 2101447 | 07/15/2020 | 4,962.30 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | GLASS, PLASTICS AND SUPPLIES ** |
| COPE PLASTICS INC | 2101448 | 07/15/2020 | 4,962.30 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | GLASS, PLASTICS AND SUPPLIES ** |
| COPE PLASTICS INC | 2102008 | 07/15/2020 | 4,962.30 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | GLASS, PLASTICS AND SUPPLIES ** |
| E J WELCH CO INC | 2101668 | 07/09/2020 | 24.60 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL |
| | | | | | | | | MAINTENANCE ** |
| FASTENAL COMPANY | 2101489 | 07/07/2020 | 5,500.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | EQUIPMENT & SUPPLIES, SAFETY (7825)** |
| FASTENAL COMPANY | 2101489 | 07/07/2020 | 360.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | EQUIPMENT & SUPPLIES, SAFETY (7825)** |
| FASTENAL COMPANY | 2101489 | 07/07/2020 | 1,374.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | EQUIPMENT & SUPPLIES, SAFETY (7825)** |
| FASTENAL COMPANY | 2101860 | 07/10/2020 | 1,374.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, SAFETY & EQUIPMENT |
| | | | | | | | | (KYMA-758-PUNC190000003) (1086)** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|------------|-----------------------|---------|------|-------|---|
| FERGUSON ENTERPRISES INC | 2101426 | 07/06/2020 | 84.08 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| FERGUSON ENTERPRISES INC | 2101426 | 07/06/2020 | 102.60 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| FERGUSON ENTERPRISES INC | 2101718 | 07/09/2020 | 91.58 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| GENERAL RUBBER & PLASTICS | 2102077 | 07/14/2020 | 74.64 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | V-BELT, LIGHT DUTY - A, B, C, D & E. (BID DISCOUNT IS 70.10% OFF LIST) ** |
| GRAINGER | 2101881 | 07/10/2020 | 228.26 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) ** |
| GRAINGER | 2102067 | 07/14/2020 | 515.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) ** |
| GRAYBAR ELECTRIC COMPANY INC | 2102248 | 07/16/2020 | 134.57 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| GRAYBAR ELECTRIC COMPANY INC | 2102248 | 07/16/2020 | 2,076.37 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| GRAYBAR ELECTRIC COMPANY INC | 2102248 | 07/16/2020 | 26.46 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| HARCO INC | 2101717 | 07/14/2020 | 44.73 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) ** |
| HERITAGE FOOD SERVICE EQUIPMEN | 2101397 | 07/02/2020 | 277.29 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| HERITAGE FOOD SERVICE EQUIPMEN | 2101397 | 07/02/2020 | 33.18 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| HILLYARD KENTUCKY | 2102244 | 07/16/2020 | 132,031.20 | PROPERTY MGMT & MAINT | PM11987 | 0739 | 900XS | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%) |
| HILLYARD KENTUCKY | 2102244 | 07/16/2020 | 41,832.00 | PROPERTY MGMT & MAINT | PM11987 | 0739 | 900XS | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%) |
| HILLYARD KENTUCKY | 2102244 | 07/16/2020 | 41,832.00 | PROPERTY MGMT & MAINT | PM11987 | 0739 | 900XS | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%) |
| HILLYARD KENTUCKY | 2102245 | 07/16/2020 | 351.40 | PROPERTY MGMT & MAINT | PM11987 | 0610 | 900XS | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%) |
| HILLYARD KENTUCKY | 2102245 | 07/16/2020 | 9.35 | PROPERTY MGMT & MAINT | PM11987 | 0610 | 900XS | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%) |
| HILLYARD KENTUCKY | 2102245 | 07/16/2020 | 77.09 | PROPERTY MGMT & MAINT | PM11987 | 0610 | 900XS | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%) |
| HILLYARD KENTUCKY | 2102245 | 07/16/2020 | 32.64 | PROPERTY MGMT & MAINT | PM11987 | 0610 | 900XS | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%) |
| HILLYARD KENTUCKY | 2102245 | 07/16/2020 | 34.60 | PROPERTY MGMT & MAINT | PM11987 | 0610 | 900XS | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%) |
| HILLYARD KENTUCKY | 2102245 | 07/16/2020 | 59.82 | PROPERTY MGMT & MAINT | PM11987 | 0610 | 900XS | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%) |
| HILLYARD KENTUCKY | 2102245 | 07/16/2020 | 1.00 | PROPERTY MGMT & MAINT | PM11987 | 0610 | 900XS | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%) |
| HILLYARD KENTUCKY | 2102245 | 07/16/2020 | 1.33 | PROPERTY MGMT & MAINT | PM11987 | 0610 | 900XS | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%) |
| HILLYARD KENTUCKY | 2102245 | 07/16/2020 | 2.80 | PROPERTY MGMT & MAINT | PM11987 | 0610 | 900XS | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%) |
| JOHNSTONE SUPPLY | 2102061 | 07/14/2020 | 1,274.97 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION ** |
| KELE ASSOCIATES | 2101470 | 07/08/2020 | 90.68 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| KELE ASSOCIATES | 2101470 | 07/08/2020 | 12.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| | | | | | | | | |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|-----------|-----------------------|------------|-------|--------|---|
| KENTUCKIANA POOL MANAGEMENT | 2101584 | 07/09/2020 | 48,960.00 | PROPERTY MGMT & MAINT | PM11195 | 0434 | 900XS | SERVICE, SWIMMING POOL MANAGEMENT, |
| | | | | | | | | MONTHLY CHARGE (AS PER SPECIFICATIONS). |
| | 2101547 | 07/00/2020 | 0.00 | DDODEDTV MOMT & MADIT | D (11105 | 0.420 | 0003/0 | KENTUCKIANA POOL MANAGEMENT (7814)** |
| KLEIN WILLIS J SAFE & LOCK CO | 2101547 | 07/09/2020 | 9.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LOCK, LOCK PART & KEY ** |
| KLEIN WILLIS J SAFE & LOCK CO | 2101547 | 07/09/2020 | 12.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LOCK, LOCK PART & KEY ** |
| LOWES COMPANIES INC | 2101635 | 07/15/2020 | 37.92 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) ** |
| LOWES COMPANIES INC | 2101635 | 07/15/2020 | 76.56 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL |
| | 2101055 | 01113/2020 | 70.50 | | 1 | 0155 | 700115 | MAINTENANCE (MA-758-1800000035) (1077) ** |
| LOWES COMPANIES INC | 2101635 | 07/15/2020 | 16.98 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL |
| | | | | | | | | MAINTENANCE (MA-758-1800000035) (1077) ** |
| LOWES COMPANIES INC | 2101635 | 07/15/2020 | 122.56 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL |
| | 2101625 | 07/15/2020 | 10.16 | DDODEDTV MOMT & MADIT | D (11105 | 0.420 | 0003/0 | MAINTENANCE (MA-758-1800000035) (1077) ** |
| LOWES COMPANIES INC | 2101635 | 07/15/2020 | 19.16 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) ** |
| LOWES COMPANIES INC | 2101635 | 07/15/2020 | 17.80 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL |
| | | | | | | | | MAINTENANCE (MA-758-1800000035) (1077) ** |
| LOWES COMPANIES INC | 2102202 | 07/15/2020 | 851.37 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL |
| | | | | | | | | MAINTENANCE (MA-758-1800000035) (1077) ** |
| MASTERS SUPPLY INC | 2102192 | 07/16/2020 | 32.31 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| OFFICE THREE SIXTY INC | 2102059 | 07/14/2020 | 363.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | OFFICE MATERIAL & RELATED ITEMS |
| DI GUEDMANI | 2102079 | 07/14/2020 | 1 254 00 | DDODEDTV MOMT & MADIT | D) (11 (11 | 0.07 | 0003/0 | (KYMA-758-1900000464) ** |
| P L SHERMAN | 2102068 | 07/14/2020 | 1,254.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| P L SHERMAN | 2102076 | 07/14/2020 | 1,065.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| PARTS TOWN | 2101445 | 07/06/2020 | 115.68 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| PARTS TOWN | 2101446 | 07/06/2020 | 504.25 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| PARTS TOWN | 2101446 | 07/06/2020 | 481.11 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| PARTS TOWN | 2101446 | 07/06/2020 | 113.22 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| PARTS TOWN | 2101551 | 07/09/2020 | 4.72 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| PARTS TOWN | 2101551 | 07/09/2020 | 82.98 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| PARTS TOWN | 2101869 | 07/10/2020 | 192.12 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| PREMIER EQUIPMENT GROUP INC | 2101806 | 07/09/2020 | 139.95 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SERVICE, REPAIR ** |
| PROGRESS SUPPLY INC | 2101472 | 07/08/2020 | 1,125.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| PROTEGIS HOLDINGS LLC | 2101255 | 07/01/2020 | 79.80 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | EQUIPMENT & PARTS, FIRE PROTECTION ** |
| PROTEGIS HOLDINGS LLC | 2101491 | 07/08/2020 | 154.50 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | EQUIPMENT & PARTS, FIRE PROTECTION ** |
| QUALITY ELECTRIC MOTOR SERVICE | | 07/15/2020 | 2,712.66 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | MOTOR & REPAIR PARTS ** |
| QUALITY ELECTRIC MOTOR SERVICE | 2102158 | 07/15/2020 | 125.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| RENAISSANCE HOLDINGS LLC | 2101488 | 07/07/2020 | 5,000.00 | PROPERTY MGMT & MAINT | PM11411 | 0439 | 900XS | SERVICE, REPAIR MISCELLANEOUS ** |
| S W H SUPPLY COMPANY INC | 2101257 | 07/02/2020 | 1,440.56 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 2101257 | 07/02/2020 | 35.94 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 2101257 | 07/02/2020 | 38.02 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 2101257 | 07/02/2020 | 67.93 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 2101257 | 07/02/2020 | 69.34 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 2101257 | 07/02/2020 | 139.02 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 2101257 | 07/02/2020 | 33.51 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 2101257 | 07/02/2020 | 20.90 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 2101257 | 07/02/2020 | 92.77 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 2101257 | 07/02/2020 | 40.09 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| | | | | | | | | |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|---------------|------------|------------|--|--------------------|------|---------------|---|
| S W H SUPPLY COMPANY INC | 2101405 | 07/02/2020 | 1,258.80 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL |
| S W H SUPPLY COMPANY INC | 2101405 | 07/02/2020 | 1,359.60 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | MAINTENANCE ** SUPPLIES, MISCELLANEOUS BUILDING & GENERAL |
| 5 wirberter commut nic | 2101405 | 01102/2020 | 1,559.00 | | 1 10111411 | 0077 | J00 AB | MAINTENANCE ** |
| S W H SUPPLY COMPANY INC | 2101420 | 07/06/2020 | 20.55 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| SJN DATA CENTER LLC | 2102011 | 07/13/2020 | 2,766.96 | PROPERTY MGMT & MAINT | PM11411 | 0734 | 900XS | COMPUTER, DELL (KYMA-758-1900000912)** |
| STOERMER ANDERSON INC | 2102126 | 07/15/2020 | 2,090.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION ** |
| THE J SARLEY COMPANY | 2101400 | 07/01/2020 | 405.50 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | TOOL, PORTABLE POWER & ACCESSORIES. |
| | | | | | | | | MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) ** |
| THE J SARLEY COMPANY | 2101459 | 07/08/2020 | 405.50 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | TOOL, PORTABLE POWER & ACCESSORIES. |
| THE J SARLEY COMPANY | 2101462 | 07/08/2020 | 97.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) ** TOOL, PORTABLE POWER & ACCESSORIES. |
| | 2101102 | 07100.2020 | 27100 | | | 0007 | ,00110 | MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) ** |
| THE J SARLEY COMPANY | 2101505 | 07/08/2020 | 811.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | TOOL, PORTABLE POWER & ACCESSORIES. |
| THE J SARLEY COMPANY | 2102048 | 07/14/2020 | 26.32 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) ** TOOL, ACCESSORIES (GENERIC) ** |
| THE J SARLEY COMPANY | 2102048 | 07/14/2020 | 28.02 | PROPERTY MGMT & MAINT PROPERTY MGMT & MAINT | PM11195 PM11195 | 0439 | 900XS | TOOL, ACCESSORIES (GENERIC) ** |
| TRANE PARTS CENTER | 2102048 | 07/09/2020 | 1,961.94 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| TRANE PARTS CENTER | 2101592 | 07/09/2020 | 442.67 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| TRANE PARTS CENTER | 2101355 | 07/10/2020 | 629.52 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS AIR CONDITIONING |
| | 2101001 | 0//10/2020 | 029.32 | | 1 10111 111 | 00)1 | 200110 | CONDITIONING & VENTILATION ** |
| 63 | FY | 2021 | 378,654.40 | | | | | |
| RAYMOND WEAVER | 2101384 | 07/01/2020 | 36.00 | RAMSEY MIDDLE SCHOOL | 2192826 | 0679 | 714X | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT |
| | | | | | | | , | RECORDINGS (7761) ** |
| RAYMOND WEAVER | 2101384 | 07/01/2020 | 37.80 | RAMSEY MIDDLE SCHOOL | 2192826 | 0679 | 714X | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT |
| | 2101204 | 07/01/2020 | 26.00 | | 2102826 | 0679 | 714X | RECORDINGS (7761) ** |
| RAYMOND WEAVER | 2101384 | 07/01/2020 | 36.00 | RAMSEY MIDDLE SCHOOL | 2192826 | 0079 | /14A | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) ** |
| RAYMOND WEAVER | 2101384 | 07/01/2020 | 43.20 | RAMSEY MIDDLE SCHOOL | 2192826 | 0679 | 714X | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT |
| | | | | | | | | RECORDINGS (7761) ** |
| RAYMOND WEAVER | 2101384 | 07/01/2020 | 1.67 | RAMSEY MIDDLE SCHOOL | 2192826 | 0679 | 739X | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) ** |
| RAYMOND WEAVER | 2101384 | 07/01/2020 | 40.50 | RAMSEY MIDDLE SCHOOL | 2192826 | 0679 | 739X | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT |
| | | | | | | | | RECORDINGS (7761) ** |
| RAYMOND WEAVER | 2101384 | 07/01/2020 | 40.50 | RAMSEY MIDDLE SCHOOL | 2192826 | 0679 | 739X | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT |
| RAYMOND WEAVER | 2101384 | 07/01/2020 | 45.00 | RAMSEY MIDDLE SCHOOL | 2192826 | 0679 | 739X | RECORDINGS (7761) ** ORCHESTRA SHEET MUSIC, ACCOMPANIMENT |
| | 2101501 | 0//01/2020 | 15.00 | | 2172020 | 0075 | 15574 | RECORDINGS (7761) ** |
| RAYMOND WEAVER | 2101384 | 07/01/2020 | 40.50 | RAMSEY MIDDLE SCHOOL | 2192826 | 0679 | 739X | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT |
| 1 | FY | 2021 | 360.00 | | | | | RECORDINGS (7761) ** |
| 1 | | 2021 | 500.00 | | | | | |
| HUMAN DEVELOPMENT CO INC | 2102091 | 07/14/2020 | 43,084.80 | RISK MANAGEMENT AND BENEFITS | BA11241 | 0339 | 900XS | SERVICE, EMPLOYEE ASSISTANCE PROGRAMS (3007) |
| 1 | FY | 2021 | 43,084.80 | | | | | |
| | 2101(52 | 07/00/2022 | 150.50 | RODERTA TULI V ELENCENTARY | 01(1077 | 0(10 | 00037 - | |
| HILLYARD KENTUCKY | 2101653 | 07/09/2020 | 159.50 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX |
| | | | | | | | | #TDXNMD400BL |
| | | | | | | | | |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|---------------|------------|--------|-------------------------------|----------|------|---------|---|
| HILLYARD KENTUCKY | 2101653 | 07/09/2020 | 204.40 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT |
| | | | | | | | | POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA |
| HILLYARD KENTUCKY | 2101653 | 07/09/2020 | 370.30 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PACIFIC VR #GE048580 |
| HILLIARD KENTUCKI | 2101035 | 07/09/2020 | 370.30 | ROBERTA TOLLI ELEMENTARI | 0101977 | 0010 | 900AA | WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 |
| | | | | | | | | 35 COUNT CANISTER 12 CANISTERS PER CASE |
| HILLYARD KENTUCKY | 2101653 | 07/09/2020 | 79.75 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | GLOVES, LARGE 100% LATEX FREE POWDER FREE |
| | | | | | | | | NITRILE NON-STERILE SINGLE USE 100/BOX. |
| | | | | | | | | TRADEX VR #TDXNLG400BL |
| KENTUCKY SCHOOL SERVICE | 2102185 | 07/15/2020 | 89.96 | ROBERTA TULLY ELEMENTARY | 0161121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KENTUCKY SCHOOL SERVICE | 2102185 | 07/15/2020 | 112.45 | ROBERTA TULLY ELEMENTARY | 0161121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| LAKESHORE LEARNING MATERIALS | 2102186 | 07/15/2020 | 32.98 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | AIDS, PLAY AND RECESS (JCPS BID 7643 %)** |
| LAKESHORE LEARNING MATERIALS | 2102186 | 07/15/2020 | 51.86 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | AIDS, PLAY AND RECESS (JCPS BID 7643 %)** |
| LAKESHORE LEARNING MATERIALS | 2102187 | 07/15/2020 | 31.60 | ROBERTA TULLY ELEMENTARY | 0161121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| LAKESHORE LEARNING MATERIALS | 2102187 | 07/15/2020 | 46.48 | ROBERTA TULLY ELEMENTARY | 0161121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| LAKESHORE LEARNING MATERIALS | 2102187 | 07/15/2020 | 74.38 | ROBERTA TULLY ELEMENTARY | 0161121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| LAKESHORE LEARNING MATERIALS | 2102187 | 07/15/2020 | 3.99 | ROBERTA TULLY ELEMENTARY | 0161121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| LAKESHORE LEARNING MATERIALS | 2102187 | 07/15/2020 | 4.18 | ROBERTA TULLY ELEMENTARY | 0161121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| LAKESHORE LEARNING MATERIALS | 2102187 | 07/15/2020 | 15.80 | ROBERTA TULLY ELEMENTARY | 0161121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| LAKESHORE LEARNING MATERIALS | 2102188 | 07/15/2020 | 71.99 | ROBERTA TULLY ELEMENTARY | 0161121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| REALLY GOOD STUFF INC | 2102215 | 07/15/2020 | 58.15 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101654 | 07/09/2020 | 25.80 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" |
| | | | | | | | | WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED |
| SCHOOL SPECIALTY | 2101654 | 07/09/2020 | 4.85 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | BASE SCHOOL SMART VR #081904 |
| SCHOOL SPECIALI I | 2101034 | 07/09/2020 | 4.85 | ROBERTA TOLLI ELEMENTARI | 0101977 | 0010 | 900AA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057 |
| SCHOOL SPECIALTY | 2101654 | 07/09/2020 | 2.91 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' |
| | | | | | | | | ROLL FLAME RED PACON CORP #37036 VR #006063 |
| SCHOOL SPECIALTY | 2101654 | 07/09/2020 | 2.91 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' |
| | | | | | | | | ROLL RICH BLUE PACON #37186 VR #006081 |
| SCHOOL SPECIALTY | 2101654 | 07/09/2020 | 0.97 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' |
| SCHOOL SPECIALTY | 2101654 | 07/09/2020 | 0.97 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | ROLL FOR APPLE GREEN PACON #37136 VR #006405 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' |
| Senool Steerall 1 | 2101034 | 07/09/2020 | 0.97 | ROBERTA TOLET ELEMENTART | 0101977 | 0010 | JUOAA | ROLL ORANGE PACON #37106 VR #006069 |
| SCHOOL SPECIALTY | 2101654 | 07/09/2020 | 4.40 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X |
| | | | | | | | | 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101654 | 07/09/2020 | 2.29 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD |
| | 2101654 | 05/00/2020 | 22.00 | DODEDTA THE LEVEL EN CONTAINS | 01/10/27 | 0(10 | 00037.4 | 12 PADS/PACK. SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2101654 | 07/09/2020 | 33.00 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, |
| | | | | | | | | SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR |
| | | | | | | | | #1295561 |
| SCHOOL SPECIALTY | 2101654 | 07/09/2020 | 3.60 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK |
| | | | | | | | | 50/PKG 76LB PACON #103029 VR #1006763 |
| SCHOOL SPECIALTY | 2101654 | 07/09/2020 | 4.17 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 |
| CULOOL OF CLAITY | 0101654 | 07/00/2020 | 7.00 | DODEDTA TULI V ELEMENTA DV | 01/1077 | 0(10 | 00037. | LB HOLIDAY RED PACON #102993 VR #216775 |
| SCHOOL SPECIALTY | 2101654 | 07/09/2020 | 7.20 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764 |
| | | | | | | | | LD WITH E FACUN #103020 VK #1000/04 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|--------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2101654 | 07/09/2020 | 5.60 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | 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 | 2101654 | 07/09/2020 | 6.08 | ROBERTA TULLY ELEMENTARY | 0161977 | 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 | 2101654 | 07/09/2020 | 5.60 | ROBERTA TULLY ELEMENTARY | 0161977 | 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 | 2101654 | 07/09/2020 | 8.88 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 2101654 | 07/09/2020 | 5.16 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #054069 |
| SCHOOL SPECIALTY | 2101654 | 07/09/2020 | 14.94 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851 |
| SCHOOL SPECIALTY | 2101654 | 07/09/2020 | 29.88 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK. PACON #101199 VR #1439847 |
| SCHOOL SPECIALTY | 2101654 | 07/09/2020 | 2.99 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975 |
| SCHOOL SPECIALTY | 2101654 | 07/09/2020 | 4.47 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054 |
| SCHOOL SPECIALTY | 2101654 | 07/09/2020 | 17.18 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #006153 |
| SCHOOL SPECIALTY | 2101654 | 07/09/2020 | 13.14 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE 22478 VR #418801 |
| SCHOOL SPECIALTY | 2101654 | 07/09/2020 | 27.36 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR** |
| SCHOOL SPECIALTY | 2101655 | 07/09/2020 | 158.00 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #024715 |
| SCHOOL SPECIALTY | 2101655 | 07/09/2020 | 6.75 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|--------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 2101655 | 07/09/2020 | 6.00 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763 |
| SCHOOL SPECIALTY | 2101655 | 07/09/2020 | 6.60 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2101655 | 07/09/2020 | 12.51 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 |
| SCHOOL SPECIALTY | 2101655 | 07/09/2020 | 13.23 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | LB HOLIDAY RED PACON #102993 VR #216775 PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY |
| SCHOOL SPECIALTY | 2101655 | 07/09/2020 | 18.00 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | GREEN 50/PKG 76 LB PACON #102960 VR #216777 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 |
| SCHOOL SPECIALTY | 2101655 | 07/09/2020 | 17.76 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | LB WHITE PACON #103026 VR #1006764 PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR |
| SCHOOL SPECIALTY | 2101655 | 07/09/2020 | 5.16 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | #054141 PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596 |
| SCHOOL SPECIALTY | 2101655 | 07/09/2020 | 17.78 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750 VR #1503274 |
| SCHOOL SPECIALTY | 2101656 | 07/09/2020 | 10.56 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2101656 | 07/09/2020 | 7.29 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN |
| SCHOOL SPECIALTY | 2101656 | 07/09/2020 | 189.60 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | SHARPENER. CRAYOLA #98-5200, VR# 1334811 PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #024715 |
| SCHOOL SPECIALTY | 2101656 | 07/09/2020 | 31.80 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 VR #1506556 |
| SCHOOL SPECIALTY | 2101657 | 07/09/2020 | 35.00 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | 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 | 2101658 | 07/09/2020 | 2.91 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063 |
| SCHOOL SPECIALTY | 2101658 | 07/09/2020 | 1.94 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' |
| SCHOOL SPECIALTY | 2101658 | 07/09/2020 | 35.56 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | ROLL RICH BLUE PACON #37186 VR #006081 PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL |
| SCHOOL SPECIALTY | 2101659 | 07/09/2020 | 9.38 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | KITTRICH #60F-750 VR #1503274 STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) |
| SCHOOL SPECIALTY | 2101659 | 07/09/2020 | 31.65 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PACON #5186 VR #1369509 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 | 2101660 | 07/09/2020 | 5.60 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | 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 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|--------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2101660 | 07/09/2020 | 5.60 | ROBERTA TULLY ELEMENTARY | 0161977 | 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 | 2101660 | 07/09/2020 | 5.60 | ROBERTA TULLY ELEMENTARY | 0161977 | 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 | 2101660 | 07/09/2020 | 2.56 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" TAN (50/PKG) PACON #103023 VR #054030 |
| SCHOOL SPECIALTY | 2101660 | 07/09/2020 | 2.56 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #054042 |
| SCHOOL SPECIALTY | 2101660 | 07/09/2020 | 2.64 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970 |
| SCHOOL SPECIALTY | 2101660 | 07/09/2020 | 2.74 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2101660 | 07/09/2020 | 2.56 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036 |
| SCHOOL SPECIALTY | 2101660 | 07/09/2020 | 2.74 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964 |
| SCHOOL SPECIALTY | 2101660 | 07/09/2020 | 2.70 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027 |
| SCHOOL SPECIALTY | 2101660 | 07/09/2020 | 37.85 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2101660 | 07/09/2020 | 28.35 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2101660 | 07/09/2020 | 6.95 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2101661 | 07/09/2020 | 27.00 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2101661 | 07/09/2020 | 88.00 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512 |
| SCHOOL SPECIALTY | 2101661 | 07/09/2020 | 140.00 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2101661 | 07/09/2020 | 19.00 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617 |
| SCHOOL SPECIALTY | 2101661 | 07/09/2020 | 214.50 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2101661 | 07/09/2020 | 82.50 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2101662 | 07/09/2020 | 72.60 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE |
| SCHOOL SPECIALTY | 2101663 | 07/09/2020 | 352.00 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | FLIPSIDE WITH MARKER. VR #2010561 CARPET, RUG CALENDAR, 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR #066923 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|---------|------------|-----------|------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2102097 | 07/14/2020 | 95.00 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102155 | 07/15/2020 | 421.12 | ROBERTA TULLY ELEMENTARY | 0161121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102155 | 07/15/2020 | 635.60 | ROBERTA TULLY ELEMENTARY | 0161121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102155 | 07/15/2020 | 42.20 | ROBERTA TULLY ELEMENTARY | 0161121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102155 | 07/15/2020 | 42.20 | ROBERTA TULLY ELEMENTARY | 0161121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102155 | 07/15/2020 | 74.55 | ROBERTA TULLY ELEMENTARY | 0161121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| 18 | FY | 2021 | 4,674.32 | | | | | |
| KAGAN PUBLISHING | 2101264 | 07/01/2020 | 3,499.00 | ROOSEVELT-PERRY ELEMENTARY | 5302053 | 0322 | 460B | SERVICE, PROFESSIONAL ** |
| KAGAN PUBLISHING | 2101264 | 07/01/2020 | 792.00 | ROOSEVELT-PERRY ELEMENTARY | 5302219 | 0643 | 460B | BOOK ** |
| TEACHER CREATED MATERIALS | 2101816 | 07/09/2020 | 2,999.97 | ROOSEVELT-PERRY ELEMENTARY | 5302219 | 0643 | 460B | BOOK ** |
| TEACHER CREATED MATERIALS | 2101816 | 07/09/2020 | 2,999.97 | ROOSEVELT-PERRY ELEMENTARY | 5302219 | 0643 | 460B | BOOK ** |
| TEACHER CREATED MATERIALS | 2101816 | 07/09/2020 | 2,299.98 | ROOSEVELT-PERRY ELEMENTARY | 5302219 | 0643 | 460B | BOOK ** |
| TEACHER CREATED MATERIALS | 2101816 | 07/09/2020 | 2,299.98 | ROOSEVELT-PERRY ELEMENTARY | 5302219 | 0643 | 460B | BOOK ** |
| TEACHER CREATED MATERIALS | 2101816 | 07/09/2020 | 2,299.98 | ROOSEVELT-PERRY ELEMENTARY | 5302219 | 0643 | 460B | BOOK ** |
| TEACHER CREATED MATERIALS | 2101816 | 07/09/2020 | 2,999.97 | ROOSEVELT-PERRY ELEMENTARY | 5302219 | 0643 | 460B | BOOK ** |
| TEACHER CREATED MATERIALS | 2101816 | 07/09/2020 | 1,113.00 | ROOSEVELT-PERRY ELEMENTARY | 5302219 | 0643 | 460B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| TEACHER CREATED MATERIALS | 2101816 | 07/09/2020 | 4,000.00 | ROOSEVELT-PERRY ELEMENTARY | 5302219 | 0643 | 460B | SERVICE, PROFESSIONAL ** |
| 2 | FY | 2021 | 25,303.85 | | | | | |
| LEE AND LOW BOOKS INC | 2101248 | 07/01/2020 | 2,936.40 | RUTHERFORD ELEMENTARY SCHOOL | 5602170 | 0643 | 310E | BOOK ** |
| LEE AND LOW BOOKS INC | 2101248 | 07/01/2020 | 176.18 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| 1 | FY | 2021 | 3,112.58 | | | | | |
| KURTZ BROS INC | 2101240 | 07/01/2020 | 24.92 | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 0610 | 900XA | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075 |
| KURTZ BROS INC | 2101240 | 07/01/2020 | 0.83 | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 0610 | 900XA | BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26199 VR |
| KURTZ BROS INC | 2101240 | 07/01/2020 | 0.84 | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 0610 | 900XA | #57587 BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #26329 VR #11314 |
| KURTZ BROS INC | 2101240 | 07/01/2020 | 0.83 | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 0610 | 900XA | BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26649 VR |
| KURTZ BROS INC | 2101246 | 07/01/2020 | 0.97 | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 0610 | 900XA | #57588 BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #27405 VR #11326 |
| KURTZ BROS INC | 2101246 | 07/01/2020 | 3.16 | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 0610 | 900XA | STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166 |
| KURTZ BROS INC | 2101246 | 07/01/2020 | 2.70 | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 0610 | 900XA | FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLTS VR #13231 |
| KURTZ BROS INC | 2101246 | 07/01/2020 | 111.25 | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101246 | 07/01/2020 | 20.97 | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 0610 | | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101247 | 07/01/2020 | 5.32 | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 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 | 2101247 | 07/01/2020 | 5.90 | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 0610 | 900XA | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125 |
| KURTZ BROS INC | 2101247 | 07/01/2020 | 5.91 | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 0610 | 900XA | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------------|---------------------------|--------------------------|-----------------------------|---------|------|--------|--|
| KURTZ BROS INC | 2101247 | 07/01/2020 | 7.84 | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 0610 | 900XA | SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376 |
| KURTZ BROS INC | 2101247 | 07/01/2020 | 6.23 | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 0610 | 900XA | |
| KURTZ BROS INC | 2101247 | 07/01/2020 | 5.47 | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 0610 | 900XA | STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420 |
| KURTZ BROS INC | 2101250 | 07/01/2020 | 111.25 | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| KURTZ BROS INC | 2101250 | 07/01/2020 | 18.60 | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 0610 | 900XA | PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL1 VR #57585 |
| KURTZ BROS INC | 2101890 | 07/10/2020 | 0.84 | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 0610 | 900XA | BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX ALLIANCE RUBBER #26329 VR #11314 |
| KURTZ BROS INC | 2101890 | 07/10/2020 | 0.83 | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 0610 | 900XA | BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #26199 VR #57587 |
| KURTZ BROS INC | 2101890 | 07/10/2020 | 5.90 | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 0610 | 900XA | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125 |
| KURTZ BROS INC | 2101890 | 07/10/2020 | 8.50 | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 0610 | 900XA | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586 |
| KURTZ BROS INC | 2101890 | 07/10/2020 | 24.80 | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 0610 | 900XA | |
| MUNSON BUSINESS INTERIORS | 2101569 | 07/08/2020 | 2,821.47 | SCHAFFNER ELEMENTARY SCHOOL | 0631987 | 0733 | 900XA | |
| OTC BRANDS INC 7 | 2101889 FY | 07/10/2020 2021 | 51.39 3,246.72 | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 0610 | 900XA | |
| 7 | F I | 2021 | 3,240.72 | | | | | |
| COOPERATIVE STRATEGIES LLC | 2101817 | 07/09/2020 | 20,000.00 | SCHOOL CHOICE | CH11190 | 0349 | 000710 | SERVICE, CONSULTANT ** |
| LEXISNEXIS MATTHEW BENDER 2 | 2102236 FY | 07/16/2020 2021 | 13.08 | SCHOOL CHOICE | CH11271 | 0610 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| 2 | FY | 2021 | 20,013.08 | | | | | |
| CAROLINA BIOLOGICAL SUPPLY CO | N 2101455 | 07/07/2020 | 16,500.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | ORGANISMS, LIVING, KINDERGARTEN, ANIMAL & PLANT NEEDS. CAROLINA BIOLOGICAL SUPPLY CO VR #JCPS GRADE K VR: PLEASE REFERENCE QUOTE 420759 BQ WHEN PLACING ORDERS*** |
| CAROLINA BIOLOGICAL SUPPLY CO | N 2101455 | 07/07/2020 | 12,075.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | ORGANISMS, LIVING, GRADE I, PLANTS & ANIMALS. CAROLINA BIOLOGICAL SUPPLY CO VR #JCPS GRADE 1 VR: PLEASE REFERENCE QUOTE 420759 |
| CAROLINA BIOLOGICAL SUPPLY CO | N 2101455 | 07/07/2020 | 23,115.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | BQ WHEN PLACING ORDERS*** ORGANISMS, LIVING, GRADE 2, PLANT & ANIMAL HABITATS. CAROLINA BIOLOGICAL SUPPLY CO VR |
| CAROLINA BIOLOGICAL SUPPLY CO | N 2101455 | 07/07/2020 | 11,375.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | #JCPS GRADE 2 VR: PLEASE REFERENCE QUOTE 420759 BQ WHEN PLACING ORDERS*** ORGANISMS, LIVING, GRADE 3, ORGANISMS & |
| | | | ,c · · · · · · · | | | | | THEIR ENVIRONMENT. CAROLINA BIOLOGICAL SUPPLY CO VR #JCPS GRADE 3 VR: PLEASE REFERENCE QUOTE 420759 BQ WHEN PLACING ORDERS*** |
| CAROLINA BIOLOGICAL SUPPLY CO | w 2101455 | 07/07/2020 | 3,300.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | ORGANISMS, LIVING, GRADE 7, STRUCTURE & FUNCTIONS. CAROLINA BIOLOGICAL SUPPLY CO VR #JCPS GRADE 7 VR: PLEASE REFERENCE QUOTE 420759 BQ WHEN PLACING ORDERS*** |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--|--------------------|--------------------------|------------------|--|--------------------|--------------|------|--|
| CAROLINA BIOLOGICAL SUPPLY COM | 2101455 | 07/07/2020 | 13,854.50 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | ORGANISMS, LIVING, GRADE 7, POPULATIONS & |
| | | | | | | | | ECOSYSTEMS. CAROLINA BIOLOGICAL SUPPLY CO |
| | | | | | | | | VR #JCPS GRADE 7 VR: PLEASE REFERENCE QUOTE 420759 BQ WHEN PLACING ORDERS*** |
| DELTA EDUCATION INC | 2101499 | 07/08/2020 | 2,355.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101499 | 07/08/2020 | 1,728.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101499 | 07/08/2020 | 801.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101499 | 07/08/2020 | 852.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101499 | 07/08/2020 | 1,818.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101499 | 07/08/2020 | 627.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101499 | 07/08/2020 | 701.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101499 | 07/08/2020 | 467.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101499 | 07/08/2020 | 336.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101499 | 07/08/2020 | 444.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101499 | 07/08/2020 | 508.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101499 | 07/08/2020 | 966.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101499 | 07/08/2020 | 696.18 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| DELTA EDUCATION INC | 2101563 | 07/08/2020 | 44.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101563 | 07/08/2020 | 28.40 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101563 | 07/08/2020 | 26.80 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101563 | 07/08/2020 | 263.20 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101563 | 07/08/2020 | 526.40 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101563 | 07/08/2020 | 576.65 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101563 | 07/08/2020 | 128.10 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | |
| DELTA EDUCATION INC DELTA EDUCATION INC | 2101563 2101563 | 07/08/2020 07/08/2020 | 314.00 389.00 | SCHOOL COSTS PAID CENTRALLY SCHOOL COSTS PAID CENTRALLY | 9451293 9451293 | 0610 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101563 | 07/08/2020 | 465.00 | SCHOOL COSTS FAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101563 | 07/08/2020 | 340.00 | SCHOOL COSTS FAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101563 | 07/08/2020 | 1,030.00 | SCHOOL COSTS FAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101563 | 07/08/2020 | 116.40 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101563 | 07/08/2020 | 299.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101563 | 07/08/2020 | 206.80 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101563 | 07/08/2020 | 218.80 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101563 | 07/08/2020 | 516.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101563 | 07/08/2020 | 307.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101563 | 07/08/2020 | 224.25 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101563 | 07/08/2020 | 326.80 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101563 | 07/08/2020 | 356.80 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101563 | 07/08/2020 | 190.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101563 | 07/08/2020 | 688.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| DELTA EDUCATION INC | 2101563 | 07/08/2020 | 454.89 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| OFFICE THREE SIXTY INC | 2101500 | 07/08/2020 | 173.10 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | OFFICE MATERIAL & RELATED ITEMS |
| SCHOOL SPECIALTY | 2101597 | 07/00/2020 | 1 020 20 | SCHOOL COSTS DAID CENTRALLY | 0451202 | 0(10 | | (KYMA-758-1900000464) ** TEACUDIC ADDS % SUPPLIES (ICDS DID 7(42.0()) ** |
| SCHOOL SPECIALTY | 2101587 | 07/09/2020 | 1,029.30 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY SCHOOL SPECIALTY | 2101587 | 07/09/2020 07/09/2020 | 1,148.10 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| | 2101587 | | 610.00 | SCHOOL COSTS PAID CENTRALLY SCHOOL COSTS PAID CENTRALLY | 9451293 9451293 | 0610 | | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101587 | 07/09/2020 | 610.00 | SCHOOL COSTS FAID CENTRALLI | 7431273 | 0610 | | ILACIIINO AIDO & SUFFLIEO (JCFS DID 7045 70) · · |



7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|-----------|---------------|--------------|-------------------------------|-------------|-------|---------|--|
| SCHOOL SPECIALTY | 2101587 | 07/09/2020 | 118.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101587 | 07/09/2020 | 342.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101587 | 07/09/2020 | 513.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101587 | 07/09/2020 | 174.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101587 | 07/09/2020 | 191.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101587 | 07/09/2020 | 145.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2101588 | 07/09/2020 | 560.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 |
| | | | | | | | | COLOR SET CRAYOLA #68-4112 VR #008223 |
| SCHOOL SPECIALTY | 2101588 | 07/09/2020 | 540.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, |
| | 2102250 | 0.5/1 (/2020) | 2 400 000 00 | CONCOL COOTO DA ID CONTRALINA | 0.4501.50 | 0724 | (22) | LEFT OR RIGHT HANDED FISKARS #9430 VR #372701 |
| T MOBILE USA INC | 2102250 | 07/16/2020 | 2,400,000.00 | SCHOOL COSTS PAID CENTRALLY | 9452170 | 0734 | 633F | SERVICE, CELLULAR TELEPHONE** (KY MA 758 1300000622) |
| T MOBILE USA INC | 2102250 | 07/16/2020 | 0.00 | SCHOOL COSTS PAID CENTRALLY | 9452170 | 0734 | 633F | SERVICE, CELLULAR TELEPHONE** (KY MA 758 |
| | 2102250 | 07/10/2020 | 0.00 | | 7152170 | 0751 | 0551 | 1300000622) |
| VWR FUNDING INC | 2101454 | 07/07/2020 | 6,970.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | ORGANISMS, TERMITES PACKAGE OF 25. SARGENT |
| | | | | | | | | WELCH/WARDS, VR #470177-330. |
| VWR FUNDING INC | 2101454 | 07/07/2020 | 23,643.20 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | ORGANISMS, MARCHANTIA LIVERWORT PACKAGE |
| | | | | | | | | OF 8, BEGONIA PACKAGE OF 8, NORFOLK ISLAND |
| | | | | | | | | PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS. SARGENT WELCH-WARDS, VR |
| | | | | | | | | #MISC-LIVE ITEM 3. |
| VWR FUNDING INC | 2101454 | 07/07/2020 | 1,257.80 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | ORGANISMS, ELODEA PACKAGE OF 12. SARGENT |
| | | | | | | | | WELCH/WARDS, VR #470176-598. |
| VWR FUNDING INC | 2101454 | 07/07/2020 | 4,647.40 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | ORGANISMS, ELODEA PACKAGE OF 16 MIXED POND |
| | | | | | | | | SNAILS PACKAGE OF 50. SARGENT WELCH/WARDS, |
| | 2101533 | 07/08/2020 | 2,866.50 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | VR #ELODEA-SNAIL SET. |
| VWR FUNDING INC | 2101555 | 07/08/2020 | 2,800.50 | SCHOOL COSTS PAID CENTRALLY | 9451295 | 0610 | | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2101842 | 07/10/2020 | 969.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| 10 | FY | 2021 | 2,547,062.37 | | | | | · |
| | | | , , | | | | | |
| AIR HYDRO POWER | 2102237 | 07/16/2020 | 24.07 | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205X1 | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| AIR HYDRO POWER | 2102237 | 07/16/2020 | 8.06 | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205X1 | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| BLUEGRASS HYDRONICS AND PUMP | 2101427 | 07/06/2020 | 1,302.00 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X1 | PART, APPLIANCE REPAIR ** |
| BLUEGRASS HYDRONICS AND PUMP | 2101427 | 07/06/2020 | 50.00 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X1 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| C & T DESIGN & EQUIPMENT COMPA | N 2101411 | 07/02/2020 | 21,134.00 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) |
| | | 05/02/2020 | 1 (10 5(| | CD 11 51 01 | 0.422 | 0.05370 | (7793) ** |
| C & T DESIGN & EQUIPMENT COMPA | r 2101411 | 07/02/2020 | 1,619.76 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) ** |
| C & T DESIGN & EQUIPMENT COMPA | N 2101411 | 07/02/2020 | 77.88 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) |
| | 2101111 | 07/02/2020 | //.00 | Seneoel no million sent | SITISTO | 0155 | 200710 | (7793) ** |
| C & T DESIGN & EQUIPMENT COMPA | N 2101411 | 07/02/2020 | 77.88 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) |
| | | | | | | | | (7793) ** |
| C & T DESIGN & EQUIPMENT COMPA | N 2101411 | 07/02/2020 | 460.20 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) |
| | | | | | ~~~~~ | | | (7793) ** |
| C & T DESIGN & EQUIPMENT COMPA | N 2101411 | 07/02/2020 | 20.77 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) ** |
| C & T DESIGN & EQUIPMENT COMPA | 2101411 | 07/02/2020 | 36.34 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | (793) ** EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) |
| | . 2101711 | 0110212020 | 50.54 | Sensor no million bery | 5115101 | 0.00 | 200710 | (7793) ** |
| C & T DESIGN & EQUIPMENT COMPA | N 2101411 | 07/02/2020 | 116.25 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) |
| | | | | | | | | (7793) ** |
| | | | | | | | | |

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|------------|------------|---------------------------|--------------------|------|-----------------|--|
| C & T DESIGN & EQUIPMENT COMPAN | 2101411 | 07/02/2020 | 457.50 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) |
| | | | | | | | | (7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2101411 | 07/02/2020 | 72.50 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) |
| C & T DESIGN & EQUIPMENT COMPAN | 2102080 | 07/14/2020 | 5,470.50 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | (7793) ** EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) |
| | 2102000 | 0//14/2020 | 5,470.50 | School to harmon serv | 51(15101 | 0074 | 20070 | (7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2102081 | 07/14/2020 | 4,416.50 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) |
| | | | | | | | | (7793) ** |
| CDW LLC | 2102029 | 07/13/2020 | 4,010.40 | SCHOOL NUTRITION SERV | SN15101 | 0734 | 205XA | COMPUTER/AUDIO-VIDEO MISCELLANEOUS |
| | | | | | | | | (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)** |
| CINTAS CORPORATION 2 | 2101416 | 07/02/2020 | 10,930.00 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH |
| | | | | | | | | (KPC CLS-2017) (1020)** |
| CREATION GARDENS | 2101628 | 07/09/2020 | 350,000.00 | SCHOOL NUTRITION SERV | SN15101 | 0630 | 205X0 | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| DIGI INTERNATIONAL INC | 2101630 | 07/09/2020 | 10,000.00 | SCHOOL NUTRITION SERV | SN15101 | 0734 | 205X0 | EQUIPMENT, SMART TEMP MONITORING (KPC |
| | | | | | | | | CLS-2017) (1020) ** |
| DIGI INTERNATIONAL INC | 2101854 | 07/10/2020 | 59,940.00 | SCHOOL NUTRITION SERV | SN15101 | 0349 | 205X0 | SERVICE, MONITORING SMART TEMP EQUIPMENT |
| DINE EQUIPMENT COMPANY | 2101625 | 07/09/2020 | 2,419.45 | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205X0 | (KPC CLS-2017) (1020) ** EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) |
| | 2101025 | 01109/2020 | 2,119.15 | Serie of the Harrier Serv | 51(15101 | 0155 | 200710 | (7445) ** |
| DINE EQUIPMENT COMPANY | 2101625 | 07/09/2020 | 232.95 | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205X0 | EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) |
| | | | | | | | | (7445) ** |
| DINE EQUIPMENT COMPANY | 2101631 | 07/09/2020 | 2,419.45 | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205X0 | EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) |
| DINE EQUIPMENT COMPANY | 2101631 | 07/09/2020 | 232.95 | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205X0 | (7445) ** EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) |
| DINE EQUITMENT COMPANY | 2101031 | 07/09/2020 | 232.93 | SCHOOL NO INTION SERV | 51115101 | 0739 | 20570 | (7445) ** |
| DINE EQUIPMENT COMPANY | 2101855 | 07/10/2020 | 243.00 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | CLEANER ** |
| DINE EQUIPMENT COMPANY | 2101855 | 07/10/2020 | 110.00 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| GENERAL PARTS LLC | 2101853 | 07/10/2020 | 5,000.00 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SERVICE, REPAIR & PARTS FOR FOOD SERVICE |
| | | | | | | | | EQUIPMENT ** |
| HILLYARD KENTUCKY | 2101852 | 07/10/2020 | 30,000.00 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | SUPPLIES, MISCELLANEOUS CUSTODIAL ** |
| HILLYARD KENTUCKY | 2101885 | 07/10/2020 | 4,000.00 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X1 | SUPPLIES, MISCELLANEOUS CUSTODIAL ** |
| KENTUCKY TRUCK SALES | 2101720 | 07/09/2020 | 111,991.00 | SCHOOL NUTRITION SERV | SN15101 | 0732 | 205X1 | TRUCK, REFRIGERATED BOX-VAN, M2-106, T890 |
| MACROSS INC | 2101494 | 07/08/2020 | 1,833.00 | SCHOOL NUTRITION SERV | SN15101 | 0559 | 205X0 | FREIGHTLINER THERMOKING 24 FT HERCULES. SERVICE, PRINTING ** |
| MACROSS INC | 2101494 | 07/08/2020 | 9,189.00 | SCHOOL NUTRITION SERV | SN15101 SN15101 | 0559 | 205X0 205X0 | SERVICE, PRINTING ** |
| MACROSS INC | 2101494 | 07/08/2020 | 4,327.00 | SCHOOL NUTRITION SERV | SN15101 | 0559 | 205X0 | SERVICE, PRINTING ** |
| MACROSS INC | 2101494 | 07/08/2020 | 4,999.00 | SCHOOL NUTRITION SERV | SN15101 | 0559 | 205X0 | SERVICE, PRINTING ** |
| MACROSS INC | 2101494 | 07/08/2020 | 1,259.00 | SCHOOL NUTRITION SERV | SN15101 | 0559 | 205X0 | SERVICE, PRINTING ** |
| MACROSS INC | 2102079 | 07/14/2020 | 3,699.00 | SCHOOL NUTRITION SERV | SN15101 | 0559 | 205110 205X0 | SERVICE, PRINTING ** |
| MUNSON BUSINESS INTERIORS | 2101568 | 07/08/2020 | 25.64 | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205110 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL |
| | 2101000 | 07/00/2020 | 20101 | | DIVIDIOI | 0700 | 2001111 | KIMBALL (BID 7774) (BID DISOUNT IS 52.52%) ** |
| MUNSON BUSINESS INTERIORS | 2101568 | 07/08/2020 | 25.64 | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL |
| | | | | | | | | KIMBALL (BID 7774) (BID DISOUNT IS 52.52%) ** |
| MUNSON BUSINESS INTERIORS | 2101568 | 07/08/2020 | 25.64 | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL |
| MUNSON BUSINESS INTERIORS | 2101568 | 07/08/2020 | 1,237.80 | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | KIMBALL (BID 7774) (BID DISOUNT IS 52.52%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL |
| Meriden Besinibb interiord | 2101300 | 01100/2020 | 1,257.00 | 2011002 no million beau | 51415101 | 0155 | 2007111 | KIMBALL (BID 7774) (BID DISOUNT IS 52.52%) ** |
| MUNSON BUSINESS INTERIORS | 2101568 | 07/08/2020 | 1,199.34 | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL |
| | | | | | | | | KIMBALL (BID 7774) (BID DISOUNT IS 52.52%) ** |
| OFFICE THREE SIXTY INC | 2101409 | 07/02/2020 | 24.54 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | |
| | | | | | | | | (KYMA-758-1900000464) ** |

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|--------------|------------------------------|----------|------|--------|--|
| OFFICE THREE SIXTY INC | 2101409 | 07/02/2020 | 109.35 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | OFFICE MATERIAL & RELATED ITEMS |
| | | | | | | | | (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101409 | 07/02/2020 | 33.46 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | OFFICE MATERIAL & RELATED ITEMS |
| OFFICE THREE SIXTY INC | 2102249 | 07/16/2020 | 24.40 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | (KYMA-758-1900000464) ** OFFICE MATERIAL & RELATED ITEMS |
| OFFICE TIME SIATTING | 2102249 | 07/10/2020 | 24.40 | SCHOOL NO INTION SERV | 51415101 | 0010 | 205774 | (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2102249 | 07/16/2020 | 24.40 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | OFFICE MATERIAL & RELATED ITEMS |
| | | | | | | | | (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2102249 | 07/16/2020 | 24.40 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | OFFICE MATERIAL & RELATED ITEMS |
| | | | | | ~~~~~ | | | (KYMA-758-1900000464) ** |
| PREFERRED PACKAGING SALES AND | | 07/09/2020 | 5,000.00 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X1 | PART, APPLIANCE REPAIR ** |
| RAE CORPORATION | 2101601 | 07/09/2020 | 717.94 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X1 | PART, APPLIANCE REPAIR ** |
| RAE CORPORATION | 2101601 | 07/09/2020 | 41.76 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X1 | PART, APPLIANCE REPAIR ** |
| RAE CORPORATION | 2101601 | 07/09/2020 | 35.94 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X1 | PART, APPLIANCE REPAIR ** |
| RAE CORPORATION | 2101601 | 07/09/2020 | 50.00 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X1 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 2101412 | 07/02/2020 | 49.70 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X3 | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE |
| | | | | | | | | CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913 |
| SMART SYSTEMS | 2101410 | 07/02/2020 | 1,903.92 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | CARTRIDGE, WATER FILTER REPLACEMENT. |
| Similar of offens | 2101110 | 0110212020 | 1,905.92 | Seneoel to harnon beau | 51(15101 | 0155 | 200710 | 3M/CUNO #HF95-CL NO SUBSTITUTE. VR #5627302 |
| SMART SYSTEMS | 2101410 | 07/02/2020 | 1,931.40 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | CARTRIDGE, WATER FILTER REPLACEMENT. |
| | | | | | | | | 3M/CUNO #HF90 NO SUBSTITUTE. VR #5613503 |
| SMART SYSTEMS | 2101410 | 07/02/2020 | 90.64 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | CARTRIDGE, WATER FILTER REPLACEMENT. |
| | | | | | | | | 3M/CUNO #SGLP-RO. NO SUBSTITUTE. 3M/CUNO VR |
| SMART SYSTEMS | 2101410 | 07/02/2020 | 622.20 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | #5570613 CARTRIDGE, WATER FILTER REPLACEMENT. |
| SMART STSTEMS | 2101410 | 07/02/2020 | 022.20 | SCHOOL NOTRITION SERV | SIN13101 | 0455 | 203A0 | 3M/CUNO #SGLP-R. NO SUBSTITUTE. 3M/CUNO VR |
| | | | | | | | | #5598729 |
| SMART SYSTEMS | 2101410 | 07/02/2020 | 3,635.20 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | CARTRIDGE, WATER FILTER REPLACEMENT. |
| | | | | | | | | 3M/CUNO. RO MEMBRANE. PART #56250-04. NO |
| | | | | | | | | SUBSTITUTE. VR #5625004 |
| SYSCO LOUISVILLE FOOD SERVICES | | 07/09/2020 | 445,000.00 | SCHOOL NUTRITION SERV | SN15101 | 0630 | 205X0 | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| 27 | FY | 2021 | 1,114,012.72 | | | | | |
| A T & T MOBILITY | 2102021 | 07/13/2020 | 15,500.00 | SECURITY AND INVESTIGATIONS | SI11089 | 0534 | 900XS | SERVICE, CELLULAR VOICE & DATA |
| CARBYS CAR WASH INC | 2102021 | 07/08/2020 | 300.00 | SECURITY AND INVESTIGATIONS | SI11089 | 0435 | 900XS | WAX, POLISH, SOAP, & MISCELLANEOUS AUTO |
| | 2101302 | 07/00/2020 | 500.00 | | 5111005 | 0155 | 90010 | CLEANERS ** |
| GALLS LLC | 2101311 | 07/01/2020 | 5,000.00 | SECURITY AND INVESTIGATIONS | SI11089 | 0893 | 900XS | EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES |
| | | | | | | | | & UNIFORMS)% ** |
| HILLYARD KENTUCKY | 2101483 | 07/07/2020 | 74.06 | SECURITY AND INVESTIGATIONS | SI11089 | 0610 | 900XS | WIPES, DISINFECTANT FOR HARD SURFACES FRESH |
| | | | | | | | | SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 |
| IIII I VADD VENTUCVV | 2101483 | 07/07/2020 | 175 44 | SECURITY AND INVESTICATIONS | ST11080 | 0610 | 900XS | 35 COUNT CANISTER 12 CANISTERS PER CASE |
| HILLYARD KENTUCKY | 2101485 | 07/07/2020 | 175.44 | SECURITY AND INVESTIGATIONS | SI11089 | 0610 | 90028 | SANITIZER, HAND AFFINITY FOAMING 6/14OZ CS HIL 0041082 |
| HILLYARD KENTUCKY | 2101845 | 07/10/2020 | 132.51 | SECURITY AND INVESTIGATIONS | SI11089 | 0610 | 900XS | SPRAY, ANYWHERE HARD SURFACE SANITIZING |
| | | | | | | | | CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12) |
| LANG COMPANY | 2101234 | 07/01/2020 | 400.00 | SECURITY AND INVESTIGATIONS | SI11089 | 0432 | 900XS | SERVICE, MANAGED PRINT MAINTENANCE |
| | | | | | | | | AGREEMENT/METER CLICK |
| MOSER CORPORATION | 2101228 | 07/01/2020 | 60,000.00 | SECURITY AND INVESTIGATIONS | SI11089 | 0347 | 900XS | SERVICE, K-9 (FOR DRUGS, EXPLOSIVES AND |
| | 2101227 | 07/01/2020 | 100.00 | OF CUDITY AND DIVESTICATIONS | 0111000 | 0240 | 000320 | FIREARMS) SERVICE SECURITY ** |
| SUBURBAN TOWING & RECOVERY IN | | 07/01/2020 | 100.00 | SECURITY AND INVESTIGATIONS | SI11089 | 0349 | 900XS | SERVICE, WRECKER (7506) |
| VINCENNES ELECTRONICS INC | 2101407 | 07/01/2020 | 500.00 | SECURITY AND INVESTIGATIONS | SI11089 | 0439 | 900XS | SERVICE, TWO-WAY RADIO SYSTEM (7654) ** |



7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|-----------|--------------------|---------|------|-------|---|
| 9 | FY | 2021 | 82,182.01 | | | | | |
| HIGH PERFORMANCE PRODUCTS LLC | 2101572 | 07/08/2020 | 221.94 | SENECA HIGH SCHOOL | 0731087 | 0610 | 900XF | HIGH GLOSS ALKYD ENAMEL. DEEP SHADES, 1 GAL CAN. COROTECH VR #V200-87 |
| HILLYARD KENTUCKY | 2101484 | 07/07/2020 | 370.30 | SENECA HIGH SCHOOL | 0731977 | 0610 | 900XA | WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE |
| HURST OFFICE SUPPLIERS | 2101577 | 07/08/2020 | 432.14 | SENECA HIGH SCHOOL | 0731987 | 0733 | 900XA | CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) ** |
| HURST OFFICE SUPPLIERS | 2101578 | 07/08/2020 | 823.20 | SENECA HIGH SCHOOL | 0731987 | 0733 | 900XA | |
| HURST OFFICE SUPPLIERS | 2101579 | 07/08/2020 | 823.20 | SENECA HIGH SCHOOL | 0731987 | 0733 | 900XA | CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D HON #H685 (SPECIFY COLOR) ** |
| PITNEY BOWES INC | 2102128 | 07/15/2020 | 1,000.00 | SENECA HIGH SCHOOL | 0731077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| PLUMBERS SUPPLY COMPANY | 2101413 | 07/02/2020 | 32.42 | SENECA HIGH SCHOOL | 0731087 | 0610 | 900XF | AUGER, CLOSET HEAVY DUTY WITHOUT DROP HEAD 44 STAND MUSIC WIRE GENERAL WIRE 3FL OR RIDGID 59787 |
| PYRAMID SCHOOL PRODUCTS | 2101867 | 07/10/2020 | 12.10 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296 |
| PYRAMID SCHOOL PRODUCTS | 2101867 | 07/10/2020 | 5.37 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2 |
| PYRAMID SCHOOL PRODUCTS | 2101867 | 07/10/2020 | 2.67 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4 |
| PYRAMID SCHOOL PRODUCTS | 2101867 | 07/10/2020 | 2.99 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE VR #101219 |
| PYRAMID SCHOOL PRODUCTS | 2101867 | 07/10/2020 | 16.32 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296 |
| PYRAMID SCHOOL PRODUCTS | 2101867 | 07/10/2020 | 4.50 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M HIGHLAND VR #5910121296 |
| PYRAMID SCHOOL PRODUCTS | 2101867 | 07/10/2020 | 2.20 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296 |
| PYRAMID SCHOOL PRODUCTS | 2101867 | 07/10/2020 | 2.30 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #68-4208. VR #68-4028. |
| PYRAMID SCHOOL PRODUCTS | 2101867 | 07/10/2020 | 14.24 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE VR #1746324 |
| PYRAMID SCHOOL PRODUCTS | 2101867 | 07/10/2020 | 5.69 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 |
| PYRAMID SCHOOL PRODUCTS | 2101867 | 07/10/2020 | 35.31 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 2101867 | 07/10/2020 | 7.00 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437 |
| PYRAMID SCHOOL PRODUCTS | 2101867 | 07/10/2020 | 2.00 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX CLI VR #201E |
| PYRAMID SCHOOL PRODUCTS | 2101867 | 07/10/2020 | 4.40 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101867 | 07/10/2020 | 3.00 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | CLIP, PAPER #3 WIRE NICKELED 15/16" 100/BX CLI VR #501 |



SANFORD VR #86603

7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------|---------|------------|-----------|-----------------------------|---------|-------|---|--|
| PYRAMID SCHOOL PRODUCTS | 2101867 | 07/10/2020 | 7.14 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 |
| | | | | | | | | ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: |
| | | | | | | | | BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 2101867 | 07/10/2020 | 5.37 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 |
| | | | | | | | | ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: |
| | | | | | | | | BLACK, RED, AND WHITE) SAMSILL VR #1855X |
| NUR AND SCHOOL PRODUCTS | 21010(7 | 07/10/2020 | 0.27 | | 0721110 | 0(10 | 0007/5 | SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 2101867 | 07/10/2020 | 9.27 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | 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 | 2101867 | 07/10/2020 | 14.85 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS |
| SCHOOL SPECIALTY | 2101574 | 07/08/2020 | 356.54 | SENECA HIGH SCHOOL | 0731987 | 0733 | 900XA | AVERY VR# AVE23280 CABINET, STORAGE METAL PLAIN 36 "W X 18" D X |
| SCHOOL SI LEIALI I | 2101374 | 07/08/2020 | 550.54 | SENECA HIGH SCHOOL | 0751987 | 0755 | JUOAA | 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 |
| | | | | | | | | (SPECIFY COLOR) ** |
| SHI INTERNATIONAL CORP | 2102023 | 07/13/2020 | 5,483.20 | SENECA HIGH SCHOOL | 0731077 | 0650 | 900XF | SOFTWARE, (KYMA-758-1800000598) ** |
| SPALDING UNIVERSITY | 2102251 | 07/16/2020 | 300.00 | SENECA HIGH SCHOOL | 0732104 | 0345 | 125F | SERVICE, COUNSELING ** |
| THE PITNEY BOWES BANK INC | 2102129 | 07/15/2020 | 2,000.00 | SENECA HIGH SCHOOL | 0731077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| THE PROPHET CORPORATION | 2101567 | 07/08/2020 | 314.55 | SENECA HIGH SCHOOL | 0731977 | 0610 | 900XA | |
| THE PROPHET CORPORATION | 2101567 | 07/08/2020 | 62.91 | SENECA HIGH SCHOOL | 0731977 | 0610 | 900XA | (BID 7808)(%) ** EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES |
| | 2101007 | 01100.2020 | 0207 | | 0101911 | 0010 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | (BID 7808)(%) ** |
| THE PROPHET CORPORATION | 2101567 | 07/08/2020 | 62.91 | SENECA HIGH SCHOOL | 0731977 | 0610 | 900XA | |
| | 2101565 | 07/00/2020 | (2.01 | | 0521055 | 0.610 | 000374 | (BID 7808)(%) ** |
| THE PROPHET CORPORATION | 2101567 | 07/08/2020 | 62.91 | SENECA HIGH SCHOOL | 0731977 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) ** |
| THE PROPHET CORPORATION | 2101567 | 07/08/2020 | 62.91 | SENECA HIGH SCHOOL | 0731977 | 0610 | 900XA | |
| | | | | | | | | (BID 7808)(%) ** |
| 13 | FY | 2021 | 12,565.85 | | | | | |
| ACADEMIC INNOVATIONS LLC | 2102094 | 07/14/2020 | 144.75 | SHAWNEE HIGH SCHOOL | 5902170 | 0643 | 460C | BOOK ** |
| ACADEMIC INNOVATIONS LLC | 2102094 | 07/14/2020 | 11.58 | SHAWNEE HIGH SCHOOL | 5902170 | 0643 | 460C | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| ENVIRONMENTAL CONCERNS INC | 2101877 | 07/10/2020 | 355.47 | SHAWNEE HIGH SCHOOL | 5903611 | 0450 | 919XY | SERVICE, ARCHITECTS ** |
| 2 | FY | 2021 | 511.80 | | | | | |
| SDI INNOVATIONS INC | 2101258 | 07/01/2020 | 1,356.00 | SHELBY ELEMENTARY SCHOOL | 6101118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY (8" X 10") ** |
| SDI INNOVATIONS INC | 2101258 | 07/01/2020 | 1,695.00 | SHELBY ELEMENTARY SCHOOL | 6101118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY (8' X 10') ** |
| 1 | FY | 2021 | 3,051.00 | SHEEDT EELMENTAKT SCHOOL | 0101110 | 0010 | 700741 | book, Adendra elevel (17 A 10) |
| 1 | | 2021 | 5,051.00 | | | | | |
| PYRAMID SCHOOL PRODUCTS | 2101636 | 07/09/2020 | 7.59 | SLAUGHTER ELEMENTARY SCHOOL | 1031059 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM |
| PYRAMID SCHOOL PRODUCTS | 2101636 | 07/09/2020 | 11.70 | SLAUGHTER ELEMENTARY SCHOOL | 1021050 | 0610 | 900XF | WIDE OVAL BARREL 12/BOX. SANFORD #38201 |
| F I KAMID SCHOOL PRODUCTS | 2101030 | 07/09/2020 | 11.76 | SLAUGHTER ELEMENTARY SCHOOL | 1031059 | 0010 | 900AF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101636 | 07/09/2020 | 5.69 | SLAUGHTER ELEMENTARY SCHOOL | 1031059 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK |
| | | | | | | | | ORIGINAL 12/BOX. SANFORD #37001 |
| PYRAMID SCHOOL PRODUCTS | 2101636 | 07/09/2020 | 22.17 | SLAUGHTER ELEMENTARY SCHOOL | 1031059 | 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 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|----------|-------------------------------|---------|------|-------|--|
| PYRAMID SCHOOL PRODUCTS | 2101636 | 07/09/2020 | 24.38 | SLAUGHTER ELEMENTARY SCHOOL | 1031059 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN |
| SCHOOL SPECIALTY | 2101664 | 07/09/2020 | 28.00 | SLAUGHTER ELEMENTARY SCHOOL | 1031059 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2101664 | 07/09/2020 | 4.38 | SLAUGHTER ELEMENTARY SCHOOL | 1031059 | 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 | 2101665 | 07/09/2020 | 352.00 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0610 | 900XF | CARPET, RUG CALENDAR, 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR #066923 |
| 3 | FY | 2021 | 455.97 | | | | | |
| SCHOOL SPECIALTY | 2101666 | 07/09/2020 | 27.08 | SMYRNA ELEMENTARY SCHOOL | 0871077 | 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 | 2101666 | 07/09/2020 | 87.50 | SMYRNA ELEMENTARY SCHOOL | 0871077 | 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 | 2101666 | 07/09/2020 | 90.00 | SMYRNA ELEMENTARY SCHOOL | 0871077 | 0610 | 900XF | PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181 |
| SCHOOL SPECIALTY | 2101666 | 07/09/2020 | 52.50 | SMYRNA ELEMENTARY SCHOOL | 0871077 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521 |
| 1 | FY | 2021 | 257.08 | | | | | |
| COMPLETE PRINTER SOURCE | 2102030 | 07/13/2020 | 135.98 | ST JOSEPH CHILDREN'S HOME | 9151198 | 0650 | 103X | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) ** |
| COMPLETE PRINTER SOURCE | 2102030 | 07/13/2020 | 152.98 | ST JOSEPH CHILDREN'S HOME | 9151198 | 0650 | 103X | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) ** |
| COMPLETE PRINTER SOURCE | 2102030 | 07/13/2020 | 152.98 | ST JOSEPH CHILDREN'S HOME | 9151198 | 0650 | 103X | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) ** |
| COMPLETE PRINTER SOURCE | 2102030 | 07/13/2020 | 152.98 | ST JOSEPH CHILDREN'S HOME | 9151198 | 0650 | 103X | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) ** |
| COMPLETE PRINTER SOURCE | 2102030 | 07/13/2020 | 144.48 | ST JOSEPH CHILDREN'S HOME | 9151198 | 0650 | 103X | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) ** |
| COMPLETE PRINTER SOURCE | 2102030 | 07/13/2020 | 144.48 | ST JOSEPH CHILDREN'S HOME | 9151198 | 0650 | 103X | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) ** |
| COMPLETE PRINTER SOURCE | 2102030 | 07/13/2020 | 144.48 | ST JOSEPH CHILDREN'S HOME | 9151198 | 0650 | 103X | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) ** |
| COMPLETE PRINTER SOURCE | 2102030 | 07/13/2020 | 144.48 | ST JOSEPH CHILDREN'S HOME | 9151198 | 0650 | 103X | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) ** |
| 1 | FY | 2021 | 1,172.84 | | | | | (1020) |
| OFFICE THREE SIXTY INC | 2101557 | 07/08/2020 | 24.67 | STATE AGENCY ADMINISTRATION | 9331118 | 0610 | 103X | OFFICE MATERIAL & RELATED ITEMS |
| OFFICE THREE SIXTY INC | 2101557 | 07/08/2020 | 4.80 | STATE AGENCY ADMINISTRATION | 9331118 | 0610 | 103X | (KYMA-758-1900000464) ** OFFICE MATERIAL & RELATED ITEMS |
| 1 | FY | 2021 | 29.47 | | | | | (KYMA-758-1900000464) ** |
| REALLY GOOD STUFF INC | 2102216 | 07/15/2020 | 128.00 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| REALLY GOOD STUFF INC | 2102216 | 07/15/2020 | 31.00 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| | | | | | | | | |



7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|-------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2101667 | 07/09/2020 | 396.00 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |
| SCHOOL SPECIALTY | 2102098 | 07/14/2020 | 395.97 | STONESTREET ELEMENTARY SCHOOL | 0711977 | 0610 | 900XA | CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102098 | 07/14/2020 | 38.91 | STONESTREET ELEMENTARY SCHOOL | 0711977 | 0610 | 900XA | CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102098 | 07/14/2020 | 197.57 | STONESTREET ELEMENTARY SCHOOL | 0711977 | 0610 | 900XA | CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 16.00 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 7.60 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 67.20 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 21.12 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 42.36 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX_SCHOOL SMART VR #2013902 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 6.96 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 11.76 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 68.64 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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 | 2102099 | 07/14/2020 | 17.52 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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 | 2102099 | 07/14/2020 | 26.32 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 26.32 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 26.32 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 13.16 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 19.74 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 109.92 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 52.32 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 74.70 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|-------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 74.70 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 5.24 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #216776 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 16.92 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #216778 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 9.84 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #054138 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 6.08 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 5.60 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 9.60 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 10.80 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 11.76 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 12.00 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 10.56 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 11.36 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 10.96 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | LB PURPLE PACON #103019 VR #054411 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 13.90 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | LB ORANGE 50/PKG PACON #103002 VR #053964 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 16.86 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | LB HOLIDAY RED PACON #102993 VR #216775 PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG PACON #103077 VR #055245 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 15.60 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 15.75 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 16.59 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | LB LILAC 50/PKG PACON #103082 VR #801319 PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB MAGENTA 50/PKG PACON TRU-RAY #103064 VR #801271 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
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| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 8.40 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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 |
| CHOOL SPECIALTY | 2102099 | 07/14/2020 | 12.90 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL |
| | | | | | | | | PRACTICE DRAWING TYPE WHITE #1 GRADE 500 |
| CHOOL SPECIALTY | 2102000 | 07/14/2020 | 19.65 | STONESTREET ELEMENTA DV SCHOOL | 0711119 | 0610 | 900XF | SHEETS/REAM SCHOOL SMART VR #085596 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 19.65 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900AF | PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217 |
| SCHOOL SPECIALTY | 2102099 | 07/14/2020 | 19.65 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12", 3/4" RULED SCHOOL |
| | 2102077 | 0//14/2020 | 19.05 | STORESTREET ELEMENTARY SCHOOL | 0/11110 | 0010 | 700741 | SMART BY APC #1811 VR #085219 |
| 4 | FY | 2021 | 2,130.13 | | | | | |
| | | | , | | | | | |
| RIGGS MARKETING INC | 2101837 | 07/09/2020 | 5,100.00 | SUPPLY SERVICES | SU11084 | 0697 | 900XS | EQUIPMENT, MISCELLANEOUS BUSINESS ** |
| RIGGS MARKETING INC | 2101837 | 07/09/2020 | 58.00 | SUPPLY SERVICES | SU11084 | 0739 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| OFFICE THREE SIXTY INC | 2101496 | 07/08/2020 | 32.50 | SUPPLY SERVICES | SU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS |
| | | | | | | | | (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101496 | 07/08/2020 | 5.50 | SUPPLY SERVICES | SU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS |
| | | | | | | | | (KYMA-758-1900000464) ** |
| 2 | FY | 2021 | 5,196.00 | | | | | |
| ARMICHAELS BOOKSTORE LLC | 2102278 | 07/16/2020 | 3,798.10 | TEACH & LEARN INNOVATION | CM12274 | 0643 | 552FW | PROFESSIONAL, DEVELOPMENT MANUALS (7653)** |
| ONN SELMER INC | 2101554 | | 1,323.00 | TEACH & LEARN INNOVATION | CM12274 | 0338 | 552EW | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| EARNZILLION INC | 2101553 | | 52,000.00 | TEACH & LEARN INNOVATION | CM12284 | 0322 | 401F | SERVICE, PROFESSIONAL ** |
| STANTON SHEET MUSIC | 2101259 | | 2,800.00 | TEACH & LEARN INNOVATION | CM12274 | 0338 | 552FW | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| THEMES & VARIATIONS INC | 2101239 | | 1,000.00 | TEACH & LEARN INNOVATION | CM12274 | 0338 | 552EW | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| JNIV OF MISSOURI EXTENSION PUE | | | | | | 0338 | 401F | |
| | | | 5,250.00 | TEACH & LEARN INNOVATION | CM12286 | 0338 | 401F | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| 6 | FY | 2021 | 66,171.10 | | | | | |
| AMPLIFIED IT LLC | 2101429 | 07/06/2020 | 1,347.00 | TECHNOLOGY INTEGRATION | CE11507 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |
| AMPLIFIED IT LLC | 2101430 | 07/06/2020 | 449.00 | TECHNOLOGY INTEGRATION | CE11507 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |
| ENTUCKY DATASEAM INITIATIVE | 2101431 | 07/06/2020 | 5,000.00 | TECHNOLOGY INTEGRATION | CE11507 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |
| OFFICE THREE SIXTY INC | 2102194 | 07/15/2020 | 169.02 | TECHNOLOGY INTEGRATION | CE11507 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS |
| | | | | | | | | (KYMA-758-190000464) ** |
| SHI INTERNATIONAL CORP | 2102026 | 07/13/2020 | 150.55 | TECHNOLOGY INTEGRATION | CE11507 | 0650 | 900XS | SOFTWARE, ADOBE (KYMA-758-1800000598)** |
| 5 | FY | 2021 | 7,115.57 | | | | | |
| | | | | | | | | |
| HILLYARD KENTUCKY | 2102180 | 07/15/2020 | 829.40 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | GLOVES, X-LARGE 100% LATEX FREE NITRILE NON |
| | | | | | | | | STERILE SINGLE USE 100/BOX. TRADEX VR |
| III I VADD VENTLOVY | 2102190 | 07/15/2020 | 820.40 | TD ANODODTATION CONVICES | TD 11002 | 0(10 | 00076 | #TDXNXL400BL |
| HILLYARD KENTUCKY | 2102180 | 07/15/2020 | 829.40 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. |
| | | | | | | | | TRADEX VR #TDXNLG400BL |
| 1 | FY | 2021 | 1,658.80 | | | | | IRABLA VR #IDAILO400BE |
| | | | | | | | | |
| PYRAMID SCHOOL PRODUCTS | 2101637 | 07/09/2020 | 828.75 | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 |
| | | | | | | | | ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: |
| | | | | | | | | BLACK, RED, AND WHITE) SAMSILL VR #1856X |
| | | | | | | | | SPECIFY COLOR ** |
| | | | | | | | | |



| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|------------|----------|--------------------------------|---------|------|-------|---|
| PYRAMID SCHOOL PRODUCTS | 2101637 | 07/09/2020 | 26.85 | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1855X SPECIFY COLOR ** |
| 1 | FY | 2021 | 855.60 | | | | | |
| DUPLICATOR SALES AND SERVICE IN | 2101232 | 07/01/2020 | 1,000.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0432 | 900XF | SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK |
| DUPLICATOR SALES AND SERVICE IN | 2101232 | 07/01/2020 | 1,000.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0432 | 900XF | SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK |
| DUPLICATOR SALES AND SERVICE IN | 2101232 | 07/01/2020 | 1,000.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0432 | 900XF | SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK |
| DUPLICATOR SALES AND SERVICE IN | 2101232 | 07/01/2020 | 1,000.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0432 | 900XF | SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK |
| DUPLICATOR SALES AND SERVICE IN | 2101233 | 07/01/2020 | 500.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0432 | 900XF | SERVICE, REPAIR ** |
| OFFICE THREE SIXTY INC | 2102195 | 07/15/2020 | 323.32 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2102196 | 07/15/2020 | 169.40 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2102197 | 07/15/2020 | 116.64 | VALLEY TRADITIONAL HIGH SCHOOL | 0331977 | 0610 | 900XA | |
| OFFICE THREE SIXTY INC | 2102197 | 07/15/2020 | 155.52 | VALLEY TRADITIONAL HIGH SCHOOL | 0331977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2102198 | 07/15/2020 | 239.20 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| SCHOOL SPECIALTY | 2102100 | 07/14/2020 | 27.16 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) |
| SCHOOL SPECIALTY | 2102101 | 07/14/2020 | 41.90 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PENDAFLEX #R152 VR #1436451 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 | 2102101 | 07/14/2020 | 3.80 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 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 | 2102101 | 07/14/2020 | 21.50 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220 |
| SCHOOL SPECIALTY | 2102101 | 07/14/2020 | 5.98 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK PRISMACOLOR #73030 VR #035315 |
| SCHOOL SPECIALTY | 2102102 | 07/14/2020 | 33.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |
| SCHOOL SPECIALTY | 2102102 | 07/14/2020 | 19.22 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979 |
| SCHOOL SPECIALTY | 2102102 | 07/14/2020 | 9.80 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973 |
| SCHOOL SPECIALTY | 2102102 | 07/14/2020 | 19.22 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979 |
| SCHOOL SPECIALTY | 2102102 | 07/14/2020 | 6.30 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | 42540 VR #005979 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 |



| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
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| SCHOOL SPECIALTY | 2102102 | 07/14/2020 | 9.68 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2102103 | 07/14/2020 | 8.45 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PAD, LEGAL, 8 1/2" X 14" 16-LB PAPER LEGAL SIZE YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. |
| SCHOOL SPECIALTY | 2102103 | 07/14/2020 | 10.78 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | SCHOOL SMART VR #027427 PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN |
| SCHOOL SPECIALTY | 2102103 | 07/14/2020 | 33.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | LINES 100 SHEET/PK SCHOOL SMART VR #085289 SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |
| SCHOOL SPECIALTY | 2102103 | 07/14/2020 | 2.29 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2102103 | 07/14/2020 | 14.52 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 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 | 2102103 | 07/14/2020 | 11.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456 |
| SCHOOL SPECIALTY | 2102103 | 07/14/2020 | 77.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 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 | 2102103 | 07/14/2020 | 84.50 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON #13883 VR #017649 |
| SCHOOL SPECIALTY | 2102103 | 07/14/2020 | 19.74 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690 |
| SCHOOL SPECIALTY | 2102103 | 07/14/2020 | 19.74 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691 |
| SCHOOL SPECIALTY | 2102103 | 07/14/2020 | 16.45 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280 |
| SCHOOL SPECIALTY | 2102103 | 07/14/2020 | 16.45 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2102103 | 07/14/2020 | 16.45 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756 |
| SCHOOL SPECIALTY | 2102103 | 07/14/2020 | 33.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |
| SCHOOL SPECIALTY | 2102103 | 07/14/2020 | 4.35 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2102103 | 07/14/2020 | 1.96 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973 |
| SCHOOL SPECIALTY | 2102103 | 07/14/2020 | 0.97 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY | 2102103 | 07/14/2020 | 0.80 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2102103 | 07/14/2020 | 0.76 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2102103 | 07/14/2020 | 2.29 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2102103 | 07/14/2020 | 13.16 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691 |
| SCHOOL SPECIALTY | 2102103 | 07/14/2020 | 16.45 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
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| SCHOOL SPECIALTY | 2102103 | 07/14/2020 | 77.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN |
| SCHOOL SPECIALTY | 2102104 | 07/14/2020 | 1.10 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | LINES 100 SHEET/PK SCHOOL SMART VR #085289 PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED |
| SCHOOL SPECIALTY | 2102104 | 07/14/2020 | 1.74 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | CRAYOLA #68-4012 VR #160-1456 FLUID, CORRECTION WHITE FOAM APPLICATOR |
| SCHOOL SPECIALTY | 2102104 | 07/14/2020 | 40.74 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | 20ML BOTTLE BIC #WOFEC VR #061419 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 | 2102104 | 07/14/2020 | 6.58 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756 |
| SCHOOL SPECIALTY | 2102104 | 07/14/2020 | 6.58 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690 |
| SCHOOL SPECIALTY | 2102104 | 07/14/2020 | 6.58 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691 |
| SCHOOL SPECIALTY | 2102104 | 07/14/2020 | 13.68 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA #587800-51 VR #1587167 |
| SCHOOL SPECIALTY | 2102104 | 07/14/2020 | 43.75 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & |
| SCHOOL SPECIALTY | 2102104 | 07/14/2020 | 201.44 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | YELLOW) CRAYOLA VR #58-7808 VR# 008196 PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769 |
| SCHOOL SPECIALTY | 2102104 | 07/14/2020 | 0.80 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2102104 | 07/14/2020 | 0.90 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221 |
| SCHOOL SPECIALTY | 2102104 | 07/14/2020 | 20.72 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART VR #085597 |
| SCHOOL SPECIALTY | 2102104 | 07/14/2020 | 41.16 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE SCHOOL SMART VR #085598 |
| SCHOOL SPECIALTY | 2102104 | 07/14/2020 | 24.64 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 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 | 2102104 | 07/14/2020 | 13.40 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 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 | 2102104 | 07/14/2020 | 0.95 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 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 | 2102104 | 07/14/2020 | 3.20 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708 |
| SCHOOL SPECIALTY | 2102104 | 07/14/2020 | 2.38 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935 |
| SCHOOL SPECIALTY | 2102104 | 07/14/2020 | 4.38 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 |
| SCHOOL SPECIALTY | 2102104 | 07/14/2020 | 3.29 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | ORANGE, AND 1 RED) SHARPIE 22478 VR #418801 MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280 |



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| SCHOOL SPECIALTY | 2102105 | 07/14/2020 | 17.18 | VALLEY TRADITIONAL HIGH SCHOOL | 0331059 | 0610 | 900XF | PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X |
| SCHOOL SPECIALTY | 2102105 | 07/14/2020 | 8.59 | VALLEY TRADITIONAL HIGH SCHOOL | 0331059 | 0610 | 900XF | 50' ROLL 50 LB PACON #57375 VR #221748 PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' |
| SCHOOL SPECIALI I | 2102103 | 0//14/2020 | 8.39 | VALLET TRADITIONAL HIGH SCHOOL | 0331039 | 0010 | JUUAI | ROLL 50 LB PACON #57365 VR #221745 |
| SCHOOL SPECIALTY | 2102105 | 07/14/2020 | 8.59 | VALLEY TRADITIONAL HIGH SCHOOL | 0331059 | 0610 | 900XF | PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 |
| COLOOL CRECIALTY | 2102105 | 07/14/2020 | 0.50 | VALUENTRADITIONAL INCUSCION | 0221050 | 0(10 | 000375 | LB PACON #57305 VR #006537 |
| SCHOOL SPECIALTY | 2102105 | 07/14/2020 | 8.59 | VALLEY TRADITIONAL HIGH SCHOOL | 0331059 | 0610 | 900XF | PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #006147 |
| SCHOOL SPECIALTY | 2102105 | 07/14/2020 | 8.59 | VALLEY TRADITIONAL HIGH SCHOOL | 0331059 | 0610 | 900XF | PAPER, BULLETIN BOARD FLAME RED 48" X 50' |
| | 2102105 | 05/14/2020 | 0.50 | | 0221050 | 0.610 | 000775 | ROLL 50 LB FADELESS PACON #57035 VR #006150 |
| SCHOOL SPECIALTY | 2102105 | 07/14/2020 | 8.59 | VALLEY TRADITIONAL HIGH SCHOOL | 0331059 | 0610 | 900XF | PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #006144 |
| SCHOOL SPECIALTY | 2102105 | 07/14/2020 | 31.96 | VALLEY TRADITIONAL HIGH SCHOOL | 0331059 | 0610 | 900XF | ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB |
| | | | | | | | | 500/BOX SCHOOL SMART VR #2013888 |
| SCHOOL SPECIALTY | 2102105 | 07/14/2020 | 5.42 | VALLEY TRADITIONAL HIGH SCHOOL | 0331059 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BROWN 50/PKG PACON #6717 VR #1506546 |
| SCHOOL SPECIALTY | 2102105 | 07/14/2020 | 2.85 | VALLEY TRADITIONAL HIGH SCHOOL | 0331059 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" |
| | | | | | | | | WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED |
| SCHOOL SPECIALTY | 2102106 | 07/14/2020 | 1.74 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | BASE SCHOOL SMART VR #040617 FLUID, CORRECTION WHITE FOAM APPLICATOR |
| School Steerall I | 2102100 | 07/14/2020 | 1./4 | VALLET TRADITIONAL HIGH SCHOOL | 0551118 | 0010 | JUOAI | 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2102106 | 07/14/2020 | 81.48 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 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 | 2102106 | 07/14/2020 | 12.66 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - |
| | | | | | | | | 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, |
| SCHOOL SPECIALTY | 2102106 | 07/14/2020 | 6.58 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | GREEN AND RED) 3M #686-VAD1 VR #1434825 MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE |
| | | | | | | | , | VR #1329756 |
| SCHOOL SPECIALTY | 2102106 | 07/14/2020 | 26.32 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK |
| SCHOOL SPECIALTY | 2102106 | 07/14/2020 | 19.74 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | VR #077280 MARKER, HIGHLIGHTER YELLOW 12/BX BIC |
| | | | | | | | | #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2102106 | 07/14/2020 | 13.16 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BX BIC |
| SCHOOL SPECIALTY | 2102106 | 07/14/2020 | 13.16 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | #BL11-OR VR #1357690 MARKER, HIGHLIGHTER GREEN 12/BX BIC |
| | | | | | | | | #BL11-GN_VR #1357691 |
| SCHOOL SPECIALTY | 2102106 | 07/14/2020 | 14.40 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 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 | 2102106 | 07/14/2020 | 4.38 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 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 | 2102106 | 07/14/2020 | 25.19 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD |
| | | | | | | 0.64.0 | | 12 PADS/PACK. SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2102106 | 07/14/2020 | 37.77 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 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 | 2102106 | 07/14/2020 | 6.55 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP |
| SCHOOL SPECIALTY | 2102106 | 07/14/2020 | 3.20 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660 CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY |
| School St Leiner I | 2102100 | 0//14/2020 | 5.20 | MELLI INADITIONAL HIGH SCHOOL | 0331110 | 0010 | JULAI | 12/BX. SCHOOL SMART VR #032400 |
| | | | | | | | | |



| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
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| SCHOOL SPECIALTY | 2102106 | 07/14/2020 | 0.76 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY |
| SCHOOL SPECIALTY | 2102106 | 07/14/2020 | 23.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | 12/BX. SCHOOL SMART VR #032397 PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #090206 |
| SCHOOL SPECIALTY | 2102106 | 07/14/2020 | 15.40 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 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 | 2102106 | 07/14/2020 | 5.70 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 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 | 2102107 | 07/14/2020 | 7.08 | VALLEY TRADITIONAL HIGH SCHOOL | 0331977 | 0610 | 900XA | PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART #027439 |
| SCHOOL SPECIALTY | 2102107 | 07/14/2020 | 12.90 | VALLEY TRADITIONAL HIGH SCHOOL | 0331977 | 0610 | 900XA | PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430 |
| SCHOOL SPECIALTY | 2102107 | 07/14/2020 | 62.95 | VALLEY TRADITIONAL HIGH SCHOOL | 0331977 | 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 | 2102107 | 07/14/2020 | 33.80 | VALLEY TRADITIONAL HIGH SCHOOL | 0331977 | 0610 | 900XA | ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART #2013890 VR #2013890 |
| SCHOOL SPECIALTY | 2102108 | 07/14/2020 | 0.19 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2102108 | 07/14/2020 | 0.40 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2102108 | 07/14/2020 | 3.48 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2102108 | 07/14/2020 | 0.88 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2102108 | 07/14/2020 | 0.97 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY | 2102108 | 07/14/2020 | 9.45 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | SCISORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698 |
| SCHOOL SPECIALTY | 2102108 | 07/14/2020 | 7.70 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN |
| SCHOOL SPECIALTY | 2102108 | 07/14/2020 | 3.28 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | LINES 100 SHEET/PK SCHOOL SMART VR #085289 PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR |
| SCHOOL SPECIALTY | 2102108 | 07/14/2020 | 17.50 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | #084410 MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & VELLOWD, CRAVOLA, VD #82, 78002 UD# 0002107 |
| SCHOOL SPECIALTY | 2102108 | 07/14/2020 | 4.30 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | YELLOW) CRAYOLA VR #58-7808 VR# 008196 PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET |
| SCHOOL SPECIALTY | 2102108 | 07/14/2020 | 108.90 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | CRAYOLA #68-4024 VR #008220 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 | 2102108 | 07/14/2020 | 36.85 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL |
| SCHOOL SPECIALTY | 2102108 | 07/14/2020 | 11.97 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | SMART VR #086667 RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978 |



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| SCHOOL SPECIALTY | 2102108 | 07/14/2020 | 27.16 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 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 | 2102108 | 07/14/2020 | 83.80 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 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 | 2102109 | 07/14/2020 | 8.96 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064 VR #007539 |
| SCHOOL SPECIALTY | 2102109 | 07/14/2020 | 7.14 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935 |
| SCHOOL SPECIALTY | 2102109 | 07/14/2020 | 33.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |
| SCHOOL SPECIALTY | 2102109 | 07/14/2020 | 7.03 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** |
| SCHOOL SPECIALTY | 2102109 | 07/14/2020 | 7.03 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** |
| SCHOOL SPECIALTY | 2102109 | 07/14/2020 | 4.35 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2102109 | 07/14/2020 | 3.29 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280 |
| SCHOOL SPECIALTY | 2102109 | 07/14/2020 | 9.87 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2102109 | 07/14/2020 | 7.20 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 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 | 2102109 | 07/14/2020 | 8.75 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 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 | 2102109 | 07/14/2020 | 6.55 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660 |
| SCHOOL SPECIALTY | 2102109 | 07/14/2020 | 2.80 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2102109 | 07/14/2020 | 2.91 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY | 2102109 | 07/14/2020 | 1.14 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2102109 | 07/14/2020 | 15.15 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #054156 |
| SCHOOL SPECIALTY | 2102109 | 07/14/2020 | 14.75 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #1398065 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|--------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2102109 | 07/14/2020 | 15.40 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 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 | 2102109 | 07/14/2020 | 3.35 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 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 | 2102109 | 07/14/2020 | 8.45 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | 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 | 2102110 | 07/14/2020 | 4.30 | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220 |
| SCHOOL SPECIALTY | 2102110 | 07/14/2020 | 9.45 | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2102110 | 07/14/2020 | 13.58 | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2102111 | 07/14/2020 | 13.58 | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2102111 | 07/14/2020 | 4.30 | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2102111 | 07/14/2020 | 9.45 | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698 |
| SCHOOL SPECIALTY | 2102111 | 07/14/2020 | 13.40 | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2102112 | 07/14/2020 | 4.40 | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2102112 | 07/14/2020 | 1.44 | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716 |
| SCHOOL SPECIALTY | 2102112 | 07/14/2020 | 21.90 | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2102112 | 07/14/2020 | 5.16 | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2102112 | 07/14/2020 | 14.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK SCHOOL SMART VR #085285 |
| SCHOOL SPECIALTY | 2102113 | 07/14/2020 | 4.40 | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2102113 | 07/14/2020 | 1.44 | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2102113 | 07/14/2020 | 21.90 | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029 |
| SCHOOL SPECIALTY | 2102113 | 07/14/2020 | 5.16 | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596 |

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7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------------|------------|-----------|--------------------------------|-----------|-------|-----------------|--|
| SCHOOL SPECIALTY | 2102113 | 07/14/2020 | 14.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" |
| | | | | | | | | WHITE 15 LB RULED TWO SIDES ALIKE WITH RED |
| | | | | | | | | MARGIN LINES 200 SHEETS/PK SCHOOL SMART VR |
| SCHOOL SPECIALTY | 2102114 | 07/14/2020 | 11.76 | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | #085285 GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 |
| Sender Streement | 2102114 | 0//14/2020 | 11.70 | | 0551121 | 0010 | <i>J</i> 00/4/1 | VR #008973 |
| SCHOOL SPECIALTY | 2102114 | 07/14/2020 | 17.16 | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | |
| | | | | | | | | 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, |
| | | | | | | | | ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA |
| SCHOOL SPECIALTY | 2102114 | 07/14/2020 | 2.22 | VALLEY TRADITIONAL HIGH SCHOOL | 0221121 | 0610 | 00084 | #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 2102114 | 07/14/2020 | 2.22 | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR |
| | | | | | | | | #054141 |
| SCHOOL SPECIALTY | 2102115 | 07/14/2020 | 39.30 | VALLEY TRADITIONAL HIGH SCHOOL | 0331977 | 0610 | 900XA | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP |
| | | | | | | | | NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660 |
| VINCENNES ELECTRONICS INC | 2101406 | 07/01/2020 | 1,000.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0439 | 900XF | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS |
| 23 | FY | 2021 | 8,865.29 | | | | | |
| ALTEC INDUSTRIES | 2101433 | 07/07/2020 | 587.68 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| ALTEC INDUSTRIES | 2101433 | 07/07/2020 | 175.00 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| AMG LLC | 2102063 | 07/14/2020 | 3,000.00 | VEHICLE MAINTENANCE | VM11096 | 0515 | 900XS | SERVICE, WINDSHIELD AUTOMOTIVE CURVED |
| | | | -, | | | | | GLASS REPLACEMENT INSTALLATION (BID |
| | | | | | | | | DISCOUNT IS 43.00%) ** |
| BYERLY FORD NISSAN INC | 2101434 | 07/08/2020 | 198.43 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | HYDRAULIC, BRAKE PARTS, FORD (CAPTIVE |
| | 2101465 | 05/00/2020 | 540.00 | | 10 (11005 | 0.662 | 000370 | DEALER ITEMS) (BID DISCOUNT IS 28% OFF LIST)** |
| BYERLY FORD NISSAN INC | 2101465 | 07/08/2020 | 540.00 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PARTS, ENGINE, FORD (CAPTIVE DEALER ITEM). (BID DISCOUNT IS 28% OFF LIST)** |
| BYERLY FORD NISSAN INC | 2101522 | 07/08/2020 | 30,000.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| BYERLY FORD NISSAN INC | 2101523 | 07/09/2020 | 49.02 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PARTS, ENGINE, FORD (CAPTIVE DEALER ITEM). (BID |
| | | | | | | | | DISCOUNT IS 28% OFF LIST)** |
| COOKS BOB LOCKSMITH SVC | 2101432 | 07/08/2020 | 115.00 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | LOCK, LOCK PART & KEY ** |
| COOKS BOB LOCKSMITH SVC | 2101432 | 07/08/2020 | 702.00 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | LOCK, LOCK PART & KEY ** |
| CUMMINS INC | 2101464 | 07/08/2020 | 483.84 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| CUMMINS INC | 2101464 | 07/08/2020 | 50.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CUMMINS INC | 2102214 | 07/15/2020 | 31.57 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| CUMMINS INC | 2102214 | 07/15/2020 | 4.98 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| CUMMINS INC | 2102214 | 07/15/2020 | 5.70 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| CUMMINS INC | 2102214 | 07/15/2020 | 34.77 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| CUMMINS INC | 2102214 | 07/15/2020 | 21.16 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| CUMMINS INC | 2102214 | 07/15/2020 | 4.86 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| CUMMINS INC | 2102214 | 07/15/2020 | 2.24 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| CUMMINS INC | 2102214 | 07/15/2020 | 5.14 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| CUMMINS INC | 2102214 | 07/15/2020 | 3.88 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| CUMMINS INC | 2102214 | 07/15/2020 | 2.23 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| CUMMINS INC | 2102214 | 07/15/2020 | 2.80 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| CUMMINS INC | 2102214 | 07/15/2020 | 7.66 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| DIESEL INJECTION SERVICE CO INC | 2101526 | 07/08/2020 | 70,000.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| DIESEL INJECTION SERVICE CO INC | 2102268 | 07/16/2020 | 20.82 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| DIESEL INJECTION SERVICE CO INC | 2102268 | 07/16/2020 | 12.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| | 2102046 | 07/14/2020 | 91.50 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | SERVICE, REPAIR ** |

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|------------|----------|---------------------|---------|------|-------|--|
| GENUINE PARTS COMPANY | 2101436 | 07/08/2020 | 38.08 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2101437 | 07/08/2020 | 37.59 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2101437 | 07/08/2020 | 37.59 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2101437 | 07/08/2020 | 28.08 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2101437 | 07/08/2020 | 13.86 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2101437 | 07/08/2020 | 25.96 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2101437 | 07/08/2020 | 12.34 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2101437 | 07/08/2020 | 17.48 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2101437 | 07/08/2020 | 82.94 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2101438 | 07/08/2020 | 58.64 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2101438 | 07/08/2020 | 58.64 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2101438 | 07/08/2020 | 12.34 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2101438 | 07/08/2020 | 25.96 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2101438 | 07/08/2020 | 18.50 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2101439 | 07/08/2020 | 141.61 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2101460 | 07/08/2020 | 31.45 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2101461 | 07/08/2020 | 185.87 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2101463 | 07/08/2020 | 38.30 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2101463 | 07/08/2020 | 9.52 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2101466 | 07/08/2020 | 71.98 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) ** |
| GENUINE PARTS COMPANY | 2101466 | 07/08/2020 | 50.39 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) ** |
| GENUINE PARTS COMPANY | 2101490 | 07/08/2020 | 19.07 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2101503 | 07/08/2020 | 15.50 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2102031 | 07/14/2020 | 31.45 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2102031 | 07/14/2020 | 13.60 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2102066 | 07/14/2020 | 127.13 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| GENUINE PARTS COMPANY | 2102230 | 07/16/2020 | 102.50 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2102230 | 07/16/2020 | 11.24 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2102230 | 07/16/2020 | 10.43 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GENUINE PARTS COMPANY | 2102230 | 07/16/2020 | 11.92 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| GRAINGER | 2101887 | 07/10/2020 | 484.72 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) ** |
| HERITAGE CRYSTAL CLEAN LLC | 2101546 | 07/08/2020 | 1,000.00 | VEHICLE MAINTENANCE | VM11096 | 0669 | 900XS | SERVICE, REMOVAL OF USED FILTERS (OIL, COOLANT AND FUEL). JCPS VR #1052A |
| HUBER TIRE CO | 2101692 | 07/09/2020 | 1,150.28 | VEHICLE MAINTENANCE | VM11097 | 0662 | 900XS | TIRE ** |
| HUBER TIRE CO | 2101692 | 07/09/2020 | 8.00 | VEHICLE MAINTENANCE | VM11097 | 0662 | 900XS | SERVICE, KENTUCKY NEW TIRE FEE |
| KENTUCKIANA AUTO AND TRUCK SU | 2101724 | 07/09/2020 | 3,000.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BRAKE, HYDRAULIC PARTS, GM (CAPTIVE DEALER ITEMS) (BID DISCOUNT IS 32% OFF LIST)** ** |
| KENTUCKY TRUCK SALES | 2101566 | 07/09/2020 | 33.48 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| KENTUCKY TRUCK SALES | 2101566 | 07/09/2020 | 2.72 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| KENTUCKY TRUCK SALES | 2101566 | 07/09/2020 | 73.04 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| KENTUCKY TRUCK SALES | 2102054 | 07/14/2020 | 525.95 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| KENTUCKY TRUCK SALES | 2102054 | 07/14/2020 | 146.85 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | CORE CHARGE ** |
| LOUISVILLE AUTO SPRING AND BRAH | 2101803 | 07/09/2020 | 2,000.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| LOUISVILLE AUTO SPRING AND BRAH | 2101804 | 07/09/2020 | 1,000.00 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| MOOG LOUISVILLE WAREHOUSE | 2102014 | 07/14/2020 | 21.75 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PAINT & GLAZE ** |



| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------------|------------|------------|---------------------|---------|------|-------|--|
| NEILL LAVIELLE SUPPLY CO | 2101534 | 07/08/2020 | 1,000.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518) |
| OFFICE THREE SIXTY INC | 2101441 | 07/06/2020 | 6.70 | VEHICLE MAINTENANCE | VM11096 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101441 | 07/06/2020 | 41.16 | VEHICLE MAINTENANCE | VM11096 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2101441 | 07/06/2020 | 81.90 | VEHICLE MAINTENANCE | VM11096 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS |
| OPIS | 2102239 | 07/16/2020 | 588.00 | VEHICLE MAINTENANCE | VM11096 | 0650 | 900XS | (KYMA-758-1900000464) ** SERVICE, SUBSCRIPTION (ON-LINE) ** |
| PUGH LUBRICANTS LLC | 2102161 | 07/15/2020 | 2,067.20 | VEHICLE MAINTENANCE | VM11096 | 0697 | 900XS | COOLANT, 55 GAL DRUM CONCENTRATED GREEN |
| | | | _, | | | | | IN COLOR NO PRE-MIX. POLYFREEZE VR #GGANT DR |
| ROPPEL INDUSTRIES INC | 2101545 | 07/08/2020 | 5,000.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | RADIATORS, AUTOMOTIVE, ALL TYPES (NEW, NON DEALER) (BID DISCOUNT IS 35% OFF LIST)** |
| ROPPEL INDUSTRIES INC | 2101863 | 07/14/2020 | 162.00 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | SERVICE, RADIATORS AND HEATERS, TO BE PICKED UP AND DELIVERED BY VENDOR. \$22.25 AN HOUR WITH DISCOUNT. (BID DISCOUNT IS 75% OFF LIST)** |
| ROPPEL INDUSTRIES INC | 2102232 | 07/16/2020 | 150.00 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | SERVICE, LABOR ** |
| TAYLOR VISUALS INC | 2101564 | 07/09/2020 | 2,323.90 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | TAPE ** |
| TAYLOR VISUALS INC | 2101564 | 07/09/2020 | 161.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | TAPE ** |
| THE J SARLEY COMPANY | 2101669 | 07/09/2020 | 699.80 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, ELECTRIC ** |
| THE J SARLEY COMPANY | 2101669 | 07/09/2020 | 366.63 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, ELECTRIC ** |
| THE J SARLEY COMPANY | 2101669 | 07/09/2020 | 193.90 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, ELECTRIC ** |
| THE J SARLEY COMPANY | 2101669 | 07/09/2020 | 163.08 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, ELECTRIC ** |
| THERMO KING MIDWEST INC | 2101428 | 07/08/2020 | 67.93 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| THERMO KING MIDWEST INC | 2101428 | 07/08/2020 | 40.28 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| THERMO KING MIDWEST INC | 2101428 | 07/08/2020 | 360.00 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | SERVICE, LABOR ** |
| THERMO KING MIDWEST INC | 2101428 | 07/08/2020 | 28.80 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | SERVICE, FEE ** |
| THERMO KING MIDWEST INC | 2101428 | 07/08/2020 | 30.00 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | SERVICE, FEE ** |
| THERMO KING MIDWEST INC | 2102043 | 07/14/2020 | 67.21 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| THERMO KING MIDWEST INC | 2102043 | 07/14/2020 | 8.42 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| THERMO KING MIDWEST INC | 2102231 | 07/16/2020 | 25.17 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| THERMO KING MIDWEST INC | 2102231 | 07/16/2020 | 17.16 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| TOTAL TRUCK PARTS | 2101493 | 07/08/2020 | 1,298.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | TOOL, ELECTRIC ** |
| TRUCK PARTS AND SERVICE COMPAN | 2101440 | 07/08/2020 | 109.85 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| TRUCK PARTS AND SERVICE COMPAN | 2101805 | 07/09/2020 | 8,000.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| UHL TRUCK SALES OF KENTUCKIAN | 2101468 | 07/08/2020 | 1,259.72 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BUSES ONLY, CAPTIVE DEALER, OEM. (BID DISCOUNT IS 26% OFF LIST)** |
| UHL TRUCK SALES OF KENTUCKIAN | 2101492 | 07/08/2020 | 1,299.86 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BUSES ONLY, CAPTIVE DEALER, OEM. (BID DISCOUNT IS 26% OFF LIST)** |
| UHL TRUCK SALES OF KENTUCKIAN | 2101633 | 07/09/2020 | 1,299.86 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BUSES ONLY, CAPTIVE DEALER, OEM. (BID DISCOUNT IS 26% OFF LIST)** |
| UHL TRUCK SALES OF KENTUCKIAN | 2101713 | 07/09/2020 | 61.83 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| UHL TRUCK SALES OF KENTUCKIAN | 2101801 | 07/09/2020 | 100,000.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BUSES ONLY, CAPTIVE DEALER, OEM. (BID DISCOUNT IS 26% OFF LIST)** |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------------|------------|------------|--------------------------------|---------|------|-------|---|
| UHL TRUCK SALES OF KENTUCKIAN/ | 2101802 | 07/09/2020 | 20,000.00 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BUSES ONLY, CAPTIVE DEALER, OEM. (BID DISCOUNT IS 26% OFF LIST)** |
| UHL TRUCK SALES OF KENTUCKIAN | 2102032 | 07/14/2020 | 172.95 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PARTS, TRANSMISSION, MANUAL, INTERNATIONAL, (CAPTIVE DEALER). (BID DISCOUNT IS 26% OFF LIST)** |
| UHL TRUCK SALES OF KENTUCKIAN | 2102032 | 07/14/2020 | 451.22 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PARTS, TRANSMISSION, MANUAL, INTERNATIONAL, (CAPTIVE DEALER). (BID DISCOUNT IS 26% OFF LIST)** |
| UHL TRUCK SALES OF KENTUCKIAN | 2102032 | 07/14/2020 | 498.12 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PARTS, TRANSMISSION, MANUAL, INTERNATIONAL, (CAPTIVE DEALER). (BID DISCOUNT IS 26% OFF LIST)** |
| UHL TRUCK SALES OF KENTUCKIAN | 2102032 | 07/14/2020 | 6.38 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PARTS, TRANSMISSION, MANUAL, INTERNATIONAL, (CAPTIVE DEALER). (BID DISCOUNT IS 26% OFF LIST)** |
| UHL TRUCK SALES OF KENTUCKIAN | 2102032 | 07/14/2020 | 62.40 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PARTS, TRANSMISSION, MANUAL, INTERNATIONAL, (CAPTIVE DEALER). (BID DISCOUNT IS 26% OFF LIST)** |
| UHL TRUCK SALES OF KENTUCKIAN | 2102032 | 07/14/2020 | 48.74 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PARTS, TRANSMISSION, MANUAL, INTERNATIONAL, (CAPTIVE DEALER). (BID DISCOUNT IS 26% OFF LIST)** |
| UHL TRUCK SALES OF KENTUCKIAN | 2102032 | 07/14/2020 | 666.02 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PARTS, TRANSMISSION, MANUAL, INTERNATIONAL, (CAPTIVE DEALER). (BID DISCOUNT IS 26% OFF LIST)** |
| WELDERS SUPPLY CO | 2101537 | 07/08/2020 | 500.00 | VEHICLE MAINTENANCE | VM11096 | 0449 | 900XS | GAS, INDUSTRIAL ** |
| WHAYNE SUPPLY COMPANY | 2101597 | 07/09/2020 | 5,264.00 | VEHICLE MAINTENANCE | VM11096 | 0650 | 900XS | SOFTWARE ** |
| WHAYNE SUPPLY COMPANY | 2101632 | 07/09/2020 | 695.66 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| WHAYNE SUPPLY COMPANY | 2102273 | 07/16/2020 | 329.45 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| WHAYNE SUPPLY COMPANY | 2102274 | 07/16/2020 | 347.83 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| 61 | FY | 2021 | 272,961.16 | | | | | |
| BARNES AND NOBLE BOOKSELLERS | 2102006 | 07/13/2020 | 1,783.95 | WAGGENER TRADITIONAL HIGH SCHL | 0512170 | 0643 | 310E | BOOK, PAPERBACK (7653) ** |
| SCHOOL SPECIALTY | 2102116 | 07/14/2020 | 88.13 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 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 | 2102116 | 07/14/2020 | 1.76 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2102116 | 07/14/2020 | 83.80 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 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 | 2102116 | 07/14/2020 | 16.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708 |
| SCHOOL SPECIALTY | 2102116 | 07/14/2020 | 16.20 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712 |
| SCHOOL SPECIALTY | 2102116 | 07/14/2020 | 4.40 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714 |
| SCHOOL SPECIALTY | 2102116 | 07/14/2020 | 8.10 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503 |
| SCHOOL SPECIALTY | 2102116 | 07/14/2020 | 28.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------|------------|--------|--------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 2102116 | 07/14/2020 | 218.75 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & VELLOW), CRAVOLA, VR #58, 7908, VR# 008106 |
| SCHOOL SPECIALTY | 2102116 | 07/14/2020 | 144.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | YELLOW) CRAYOLA VR #58-7808 VR# 008196 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 | 2102116 | 07/14/2020 | 93.50 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456 |
| SCHOOL SPECIALTY | 2102116 | 07/14/2020 | 161.25 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220 |
| SCHOOL SPECIALTY | 2102147 | 07/15/2020 | 17.88 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918 |
| SCHOOL SPECIALTY | 2102147 | 07/15/2020 | 21.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG PACON #103087 VR #801331 |
| SCHOOL SPECIALTY | 2102147 | 07/15/2020 | 24.15 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121 |
| SCHOOL SPECIALTY | 2102148 | 07/15/2020 | 16.45 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756 |
| SCHOOL SPECIALTY | 2102148 | 07/15/2020 | 16.45 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691 |
| SCHOOL SPECIALTY | 2102148 | 07/15/2020 | 49.35 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280 |
| SCHOOL SPECIALTY | 2102148 | 07/15/2020 | 65.80 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2102148 | 07/15/2020 | 16.45 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | #BL11-1 W VR #07/279 MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690 |
| SCHOOL SPECIALTY | 2102148 | 07/15/2020 | 152.46 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE |
| SCHOOL SPECIALTY | 2102148 | 07/15/2020 | 81.48 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | FLIPSIDE WITH MARKER. VR #2010561 FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) |
| SCHOOL SPECIALTY | 2102148 | 07/15/2020 | 4.75 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | PENDAFLEX #R152 VR #1436451 CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY |
| SCHOOL SPECIALTY | 2102148 | 07/15/2020 | 4.75 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | 12/BX. SCHOOL SMART VR #032397 CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY |
| SCHOOL SPECIALTY | 2102148 | 07/15/2020 | 28.50 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | 12/BX. SCHOOL SMART VR #032397 DISPENSER, TAPE I" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED |
| SCHOOL SPECIALTY | 2102148 | 07/15/2020 | 17.40 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | BASE SCHOOL SMART VR #040617 FLUID, CORRECTION WHITE FOAM APPLICATOR |
| SCHOOL SPECIALTY | 2102148 | 07/15/2020 | 154.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | 20ML BOTTLE BIC #WOFEC VR #061419 PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN |
| SCHOOL SPECIALTY | 2102149 | 07/15/2020 | 22.71 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | LINES 100 SHEET/PK SCHOOL SMART VR #085289 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 |
| SCHOOL SPECIALTY | 2102149 | 07/15/2020 | 11.70 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | VR #1439765 PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875 |



| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------|---------------|--------------------|-----------------------------|--------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2102149 | 07/15/2020 | 11.70 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908 |
| SCHOOL SPECIALTY | 2102149 | 07/15/2020 | 2.03 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857 |
| SCHOOL SPECIALTY | 2102149 | 07/15/2020 | 66.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, |
| | | | | | | | | SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |
| SCHOOL SPECIALTY | 2102150 | 07/15/2020 | 123.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0650 | 900XF | CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108. NO SUBSTITUTE. VR #064053 |
| SCHOOL SPECIALTY | 2102151 | 07/15/2020 | 125.70 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 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 | 2102151 | 07/15/2020 | 3.20 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708 |
| SCHOOL SPECIALTY | 2102151 | 07/15/2020 | 11.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456 |
| 7 | FY | 2021 | 3,695.75 | | | | | |
| CARMICHAELS BOOKSTORE LLC 1 | 2101244 FY | 07/01/2020 2021 | 5,628.25 5,628.25 | WALLER-WILLIAMS ENVIRONMENTAL | 0342123 | 0643 | 337EC | BOOK, PUBLISHERS BINDING (7653)** |
| KAPLAN EARLY LEARNING CO | 2102184 | 07/15/2020 | 27.40 | WATSON LANE ELEMENTARY SCHOOL | 0692104 | 0610 | 125F | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| OFFICE THREE SIXTY INC | 2102199 | 07/15/2020 | 203.64 | WATSON LANE ELEMENTARY SCHOOL | 0691077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| 2 | FY | 2021 | 231.04 | | | | | |
| SPALDING UNIVERSITY | 2102251 | | 300.00 | WATTERSON ELEMENTARY SCHOOL | 0722104 | 0345 | 125F | SERVICE, COUNSELING ** |
| 1 | FY | 2021 | 300.00 | | | | | |
| ACCO BRANDS CORPORATION | 2102218 | 07/15/2020 | 321.50 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO |
| PYRAMID SCHOOL PRODUCTS | 2101638 | 07/09/2020 | 12.19 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | SUBSTITUTE. VR #3000024 PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" |
| T TRAMID SCHOOL TRODUCTS | 2101050 | 01109/2020 | 12.17 | WELLINGTON ELEMENTANT SCHOOL | 1101110 | 0010 | 700AI | ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN |
| PYRAMID SCHOOL PRODUCTS | 2101638 | 07/09/2020 | 10.29 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 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 | 2101638 | 07/09/2020 | 4.40 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| SCHOOL SPECIALTY | 2102152 | 07/15/2020 | 100.72 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, |
| SCHOOL SPECIALTY | 2102152 | 07/15/2020 | 75.70 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | VR #336769 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 |
| SCHOOL SPECIALTY | 2102152 | 07/15/2020 | 35.00 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | VR #1439765 CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA |
| SCHOOL SPECIALTY | 2102152 | 07/15/2020 | 13.50 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | #52-0024 VR# 007521 SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------|---------------|------------|--------|-------------------------------|------------|--------|--------|---|
| SCHOOL SPECIALTY | 2102152 | 07/15/2020 | 32.25 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET |
| | | | | | | 0.64.0 | | CRAYOLA #68-4024 VR #008220 |
| SCHOOL SPECIALTY | 2102152 | 07/15/2020 | 43.75 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 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 | 2102152 | 07/15/2020 | 16.20 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. |
| | | | | | | | | CRAYOLA #52-0008, VR #007503 |
| SCHOOL SPECIALTY | 2102152 | 07/15/2020 | 3.99 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL |
| | | | | | | | | 100/BOX SCHOOL SMART VR #036978 |
| SCHOOL SPECIALTY | 2102152 | 07/15/2020 | 10.95 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS |
| | | | | | | | | SEWN BINDING BLACK/WHITE MARBLE COVER 100 |
| SCHOOL SPECIALTY | 2102152 | 07/15/2020 | 17.78 | WELLINGTON ELEMENTARY SCHOOL | 1161110 | 0610 | 900XF | SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029 |
| SCHOOL SPECIALTY | 2102152 | 07/15/2020 | 17.78 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0010 | 900AF | PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750 VR #1503274 |
| SCHOOL SPECIALTY | 2102152 | 07/15/2020 | 5.50 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED |
| | | | | | | | | CRAYOLA #68-4012 VR #160-1456 |
| SCHOOL SPECIALTY | 2102152 | 07/15/2020 | 6.58 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE |
| | | | | | | | | VR #1329756 |
| SCHOOL SPECIALTY | 2102152 | 07/15/2020 | 6.58 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BX BIC |
| | 2102152 | 07/15/2020 | 6.50 | | 11 (11 10 | 0.610 | 000375 | #BL11-GN VR #1357691 |
| SCHOOL SPECIALTY | 2102152 | 07/15/2020 | 6.58 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK |
| SCHOOL SPECIALTY | 2102152 | 07/15/2020 | 6.58 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | VR #077280 MARKER, HIGHLIGHTER ORANGE 12/BX BIC |
| SCHOOL SI ECIALI I | 2102152 | 07/13/2020 | 0.58 | WELEINGTON ELEMENTART SCHOOL | 1101118 | 0010 | 900AI | #BL11-OR_VR #1357690 |
| SCHOOL SPECIALTY | 2102152 | 07/15/2020 | 273.60 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY |
| | | | | | | | | CLIP, SAE AND METRIC RULER EDGE, 1" CLIP |
| | | | | | | | | CAPACITY, APPROX SIZE 9" X 13". AVAILABLE |
| | | | | | | | | COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND |
| | 2102152 | 07/15/2020 | 0.05 | | 11 (11 10 | 0.610 | 000ME | YELLOW SAUNDERS #216XX. SPECIFY COLOR** |
| SCHOOL SPECIALTY | 2102153 | 07/15/2020 | 0.95 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" |
| | | | | | | | | WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617 |
| SCHOOL SPECIALTY | 2102153 | 07/15/2020 | 6.79 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 |
| | 2102100 | 07710/2020 | 0175 | | 1101110 | 0010 | , oon | FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, |
| | | | | | | | | BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES |
| | | | | | | | | HIGHLIGHTER WITH 50 FLAGS 3M #680-PPBGVA VR# |
| | | | | | | | | 1329899 |
| SCHOOL SPECIALTY | 2102153 | 07/15/2020 | 4.38 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: |
| | | | | | | | | 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 OD ANGE, AND 1 DED. SHAPPIE 20478 VD #418801 |
| SCHOOL SPECIALTY | 2102153 | 07/15/2020 | 6.55 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | ORANGE, AND 1 RED) SHARPIE 22478 VR #418801 PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP |
| Senool Steement | 2102135 | 07/15/2020 | 0.55 | WEEEINGTON EEEMENTAKT SCHOOL | 1101110 | 0010 | 700711 | NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660 |
| SCHOOL SPECIALTY | 2102153 | 07/15/2020 | 1.60 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) |
| | | | | | | | | SCHOOL SMART BY APC VR #088708 |
| SCHOOL SPECIALTY | 2102153 | 07/15/2020 | 2.70 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) |
| | | | | | | | | SCHOOL SMART BY APC VR #088712 |
| SCHOOL SPECIALTY | 2102153 | 07/15/2020 | 4.40 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) |
| SCHOOL SDECLATTY | 2102202 | 07/15/2020 | E 00 | WELLINGTON ELEMENTARY COLLOOP | 11/1110 | 0610 | 00075 | SCHOOL SMART BY APC VR #088714 |
| SCHOOL SPECIALTY | 2102203 | 07/15/2020 | 5.80 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102203 | 07/15/2020 | 5.80 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102203 | 07/15/2020 | 2.90 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102203 | 07/15/2020 | 2.90 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 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 | 2102203 | 07/15/2020 | 4.55 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102203 | 07/15/2020 | 4.55 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102204 | 07/15/2020 | 14.78 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102204 | 07/15/2020 | 14.78 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| 6 | FY | 2021 | 1,087.07 | | | | | |
| COMPLETE PRINTER SOURCE | 2101486 | 07/07/2020 | 7.40 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY |
| COMPLETE PRINTER SOURCE | 2101486 | 07/07/2020 | 21.00 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | COMMERCIAL GRADE DUCK VR #DUC1259457 FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513 |
| COMPLETE PRINTER SOURCE | 2101486 | 07/07/2020 | 17.88 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2101486 | 07/07/2020 | 18.44 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG |
| HILLYARD KENTUCKY | 2101498 | 07/08/2020 | 37.03 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | CLASP 100/BOX UNIVERSAL VR #UNV35267 WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 |
| HILLYARD KENTUCKY | 2101498 | 07/08/2020 | 20.44 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | 35 COUNT CANISTER 12 CANISTERS PER CASE TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA |
| HILLYARD KENTUCKY | 2101498 | 07/08/2020 | 160.04 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | PACIFIC VR #GEO48580 SANITIZER, HAND AFFINITY FOAMING 6/14OZ CS HIL 0041082 |
| KURTZ BROS INC | 2101485 | 07/07/2020 | 17.60 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006 |
| KURTZ BROS INC | 2101485 | 07/07/2020 | 63.12 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086 |
| PYRAMID SCHOOL PRODUCTS | 2101497 | 07/08/2020 | 51.49 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200 |
| PYRAMID SCHOOL PRODUCTS | 2101497 | 07/08/2020 | 75.14 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101497 | 07/08/2020 | 22.77 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 |
| PYRAMID SCHOOL PRODUCTS | 2101497 | 07/08/2020 | 8.90 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4 |
| PYRAMID SCHOOL PRODUCTS | 2101497 | 07/08/2020 | 71.20 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMATE VR #1746325 |
| PYRAMID SCHOOL PRODUCTS | 2101497 | 07/08/2020 | 51.29 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #68-8462 |
| PYRAMID SCHOOL PRODUCTS | 2101497 | 07/08/2020 | 25.74 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886 |
| PYRAMID SCHOOL PRODUCTS | 2101497 | 07/08/2020 | 23.18 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741 |
| PYRAMID SCHOOL PRODUCTS | 2101497 | 07/08/2020 | 8.16 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------------|------------|--------|------------------------|---------|------|-------|--|
| PYRAMID SCHOOL PRODUCTS | 2101497 | 07/08/2020 | 19.71 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS VR #99000 |
| PYRAMID SCHOOL PRODUCTS | 2101497 | 07/08/2020 | 12.84 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846 |
| PYRAMID SCHOOL PRODUCTS | 2101497 | 07/08/2020 | 5.88 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101497 | 07/08/2020 | 10.36 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076 |
| PYRAMID SCHOOL PRODUCTS | 2101497 | 07/08/2020 | 10.74 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | 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 | 2101497 | 07/08/2020 | 11.88 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280 |
| QUILL CORPORATION | 2101479 | 07/07/2020 | 7.31 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814) |
| QUILL CORPORATION | 2101479 | 07/07/2020 | 11.61 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814) |
| QUILL CORPORATION | 2101479 | 07/07/2020 | 8.85 | WESTERN DAY TREATMENT | 1101121 | 0610 | 103X | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814) |
| 5 | FY | 2021 | 815.40 | | | | | |
| ETA HAND2MIND | 2102183 | 07/15/2020 | 33.99 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| ETA HAND2MIND | 2102183 | 07/15/2020 | 33.11 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| ETA HAND2MIND | 2102183 | 07/15/2020 | 33.99 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| ETA HAND2MIND | 2102183 | 07/15/2020 | 33.99 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| PYRAMID SCHOOL PRODUCTS | 2101365 | 07/01/2020 | 40.80 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101365 | 07/01/2020 | 147.57 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 |
| PYRAMID SCHOOL PRODUCTS | 2101365 | 07/01/2020 | 29.96 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 2101365 | 07/01/2020 | 11.76 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101365 | 07/01/2020 | 12.38 | WESTPORT MIDDLE SCHOOL | 0771118 | 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 | 2101365 | 07/01/2020 | 19.80 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886 |
| PYRAMID SCHOOL PRODUCTS | 2101365 | 07/01/2020 | 21.96 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #68-4050 |
| PYRAMID SCHOOL PRODUCTS | 2101365 | 07/01/2020 | 12.24 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101365 | 07/01/2020 | 1.38 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160 |
| PYRAMID SCHOOL PRODUCTS | 2101365 | 07/01/2020 | 2.20 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296 |
| PYRAMID SCHOOL PRODUCTS | 2101365 | 07/01/2020 | 3.58 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------------|------------|--------|------------------------|---------|------|-------|---|
| PYRAMID SCHOOL PRODUCTS | 2101366 | 07/01/2020 | 14.78 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 |
| PYRAMID SCHOOL PRODUCTS | 2101366 | 07/01/2020 | 179.00 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1855X SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 2101366 | 07/01/2020 | 0.88 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101366 | 07/01/2020 | 51.49 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200 |
| PYRAMID SCHOOL PRODUCTS | 2101366 | 07/01/2020 | 7.00 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437 |
| PYRAMID SCHOOL PRODUCTS | 2101367 | 07/01/2020 | 29.85 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | 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 | 2101367 | 07/01/2020 | 1.32 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101367 | 07/01/2020 | 12.24 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101367 | 07/01/2020 | 14.85 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 2101367 | 07/01/2020 | 14.85 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280 |
| PYRAMID SCHOOL PRODUCTS | 2101367 | 07/01/2020 | 4.95 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP |
| PYRAMID SCHOOL PRODUCTS | 2101367 | 07/01/2020 | 8.94 | WESTPORT MIDDLE SCHOOL | 0771121 | 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 | 2101367 | 07/01/2020 | 12.75 | WESTPORT MIDDLE SCHOOL | 0771121 | 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 | 2101367 | 07/01/2020 | 51.80 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076 |
| PYRAMID SCHOOL PRODUCTS | 2101367 | 07/01/2020 | 24.38 | WESTPORT MIDDLE SCHOOL | 0771121 | 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 | 2101367 | 07/01/2020 | 1.65 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296 |
| PYRAMID SCHOOL PRODUCTS | 2101368 | 07/01/2020 | 2.20 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101368 | 07/01/2020 | 8.16 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101368 | 07/01/2020 | 7.59 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|------------------------|---------|------|-------|--|
| PYRAMID SCHOOL PRODUCTS | 2101368 | 07/01/2020 | 9.90 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886 |
| PYRAMID SCHOOL PRODUCTS | 2101368 | 07/01/2020 | 11.59 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741 |
| PYRAMID SCHOOL PRODUCTS | 2101368 | 07/01/2020 | 1.80 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M HIGHLAND VR #5910121296 |
| PYRAMID SCHOOL PRODUCTS | 2101369 | 07/01/2020 | 142.80 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 2101369 | 07/01/2020 | 16.32 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101369 | 07/01/2020 | 22.47 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 2101369 | 07/01/2020 | 29.70 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886 |
| PYRAMID SCHOOL PRODUCTS | 2101369 | 07/01/2020 | 11.59 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741 |
| PYRAMID SCHOOL PRODUCTS | 2101369 | 07/01/2020 | 9.90 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 2101369 | 07/01/2020 | 5.94 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886 |
| PYRAMID SCHOOL PRODUCTS | 2101369 | 07/01/2020 | 1.10 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296 |
| PYRAMID SCHOOL PRODUCTS | 2101370 | 07/01/2020 | 196.76 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 |
| PYRAMID SCHOOL PRODUCTS | 2101370 | 07/01/2020 | 205.16 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #68-8462 |
| PYRAMID SCHOOL PRODUCTS | 2101370 | 07/01/2020 | 171.80 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210 |
| PYRAMID SCHOOL PRODUCTS | 2101370 | 07/01/2020 | 3.52 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101370 | 07/01/2020 | 16.32 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101370 | 07/01/2020 | 40.80 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101370 | 07/01/2020 | 6.19 | WESTPORT MIDDLE SCHOOL | 0771118 | 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 | 2101370 | 07/01/2020 | 29.96 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 2101370 | 07/01/2020 | 139.08 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|------------------------|---------|------|-------|---|
| PYRAMID SCHOOL PRODUCTS | 2101370 | 07/01/2020 | 13.20 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" |
| PYRAMID SCHOOL PRODUCTS | 2101370 | 07/01/2020 | 94.80 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CORE 3M HIGHLAND VR #6200121296 NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE |
| PYRAMID SCHOOL PRODUCTS | 2101371 | 07/01/2020 | 147.57 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | COVER 100 SHEETS 9 3/4" X 7 1/2". TOPS #63796 CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT |
| PYRAMID SCHOOL PRODUCTS | 2101371 | 07/01/2020 | 205.16 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAVOLA #68 8462 VB #68 8462 |
| PYRAMID SCHOOL PRODUCTS | 2101371 | 07/01/2020 | 128.85 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | COLOR) CRAYOLA #68-8462 VR #68-8462 CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VB #58 2910 |
| PYRAMID SCHOOL PRODUCTS | 2101371 | 07/01/2020 | 3.52 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | COLOR) CRAYOLA VR #58-8210 CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101371 | 07/01/2020 | 24.48 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101371 | 07/01/2020 | 91.80 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101371 | 07/01/2020 | 22.76 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 |
| PYRAMID SCHOOL PRODUCTS | 2101371 | 07/01/2020 | 6.19 | WESTPORT MIDDLE SCHOOL | 0771118 | 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 | 2101371 | 07/01/2020 | 22.47 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 2101371 | 07/01/2020 | 48.76 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN |
| PYRAMID SCHOOL PRODUCTS | 2101371 | 07/01/2020 | 69.54 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | SM #RS30-12AN STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741 |
| PYRAMID SCHOOL PRODUCTS | 2101371 | 07/01/2020 | 22.00 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296 |
| PYRAMID SCHOOL PRODUCTS | 2101371 | 07/01/2020 | 1.84 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160 |
| PYRAMID SCHOOL PRODUCTS | 2102082 | 07/14/2020 | 10.20 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2102082 | 07/14/2020 | 14.38 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 2102082 | 07/14/2020 | 14.38 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 2102082 | 07/14/2020 | 97.50 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | BLOC, RED - SI LEIT F COLOR 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 ** |



| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------------|------------|--------|------------------------|---------|------|-------|---|
| PYRAMID SCHOOL PRODUCTS | 2102083 | 07/14/2020 | 214.80 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1855X SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 2102083 | 07/14/2020 | 30.60 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2102083 | 07/14/2020 | 9.00 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M HIGHLAND VR #5910121296 |
| PYRAMID SCHOOL PRODUCTS | 2102083 | 07/14/2020 | 39.60 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886 |
| PYRAMID SCHOOL PRODUCTS | 2102083 | 07/14/2020 | 94.80 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". TOPS #63796 |
| PYRAMID SCHOOL PRODUCTS | 2102083 | 07/14/2020 | 16.32 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 2102083 | 07/14/2020 | 42.95 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210 |
| PYRAMID SCHOOL PRODUCTS | 2102083 | 07/14/2020 | 49.19 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 |
| PYRAMID SCHOOL PRODUCTS | 2102083 | 07/14/2020 | 51.29 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462 VR #68-8462 |
| PYRAMID SCHOOL PRODUCTS | 2102083 | 07/14/2020 | 21.57 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR** |
| SCHOOL SPECIALTY | 2102175 | 07/15/2020 | 3.04 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785 |
| SCHOOL SPECIALTY | 2102175 | 07/15/2020 | 0.55 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SMART VR #016794 |
| SCHOOL SPECIALTY | 2102175 | 07/15/2020 | 1.74 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2102175 | 07/15/2020 | 5.13 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# 1502917 |
| SCHOOL SPECIALTY | 2102175 | 07/15/2020 | 14.94 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK. PACON #101199 VR #1439847 |
| SCHOOL SPECIALTY | 2102175 | 07/15/2020 | 6.70 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667 |
| SCHOOL SPECIALTY | 2102175 | 07/15/2020 | 31.60 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #024715 |
| SCHOOL SPECIALTY | 2102175 | 07/15/2020 | 20.25 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701 |



| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 2102176 | 07/15/2020 | 3.42 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY |
| | | | | | | | | CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR** |
| SCHOOL SPECIALTY | 2102176 | 07/15/2020 | 3.42 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR** |
| SCHOOL SPECIALTY | 2102176 | 07/15/2020 | 3.42 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR** |
| SCHOOL SPECIALTY | 2102176 | 07/15/2020 | 3.42 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR** |
| SCHOOL SPECIALTY | 2102176 | 07/15/2020 | 3.42 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR** |
| SCHOOL SPECIALTY | 2102176 | 07/15/2020 | 35.68 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839 |
| SCHOOL SPECIALTY | 2102176 | 07/15/2020 | 3.29 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756 |
| SCHOOL SPECIALTY | 2102176 | 07/15/2020 | 3.29 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691 |
| SCHOOL SPECIALTY | 2102176 | 07/15/2020 | 3.29 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280 |
| SCHOOL SPECIALTY | 2102176 | 07/15/2020 | 3.29 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690 |
| SCHOOL SPECIALTY | 2102176 | 07/15/2020 | 12.59 | WESTPORT MIDDLE SCHOOL | 0771118 | 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 | 2102176 | 07/15/2020 | 33.00 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |
| SCHOOL SPECIALTY | 2102177 | 07/15/2020 | 3.88 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #37186 VR #006081 |
| SCHOOL SPECIALTY | 2102177 | 07/15/2020 | 3.20 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708 |
| SCHOOL SPECIALTY | 2102177 | 07/15/2020 | 1.94 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY | 2102177 | 07/15/2020 | 3.04 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785 |



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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2102177 | 07/15/2020 | 20.37 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS 3M #680-PPBGVA VR# 1329899 |
| SCHOOL SPECIALTY | 2102177 | 07/15/2020 | 0.87 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2102177 | 07/15/2020 | 17.84 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839 |
| SCHOOL SPECIALTY | 2102177 | 07/15/2020 | 87.60 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029 |
| SCHOOL SPECIALTY | 2102177 | 07/15/2020 | 12.66 | WESTPORT MIDDLE SCHOOL | 0771118 | 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 | 2102178 | 07/15/2020 | 5.13 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# 1502917 |
| SCHOOL SPECIALTY | 2102178 | 07/15/2020 | 41.90 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #1438936 |
| SCHOOL SPECIALTY | 2102178 | 07/15/2020 | 3.35 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667 |
| SCHOOL SPECIALTY | 2102178 | 07/15/2020 | 1.40 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK SCHOOL SMART VR #085285 |
| SCHOOL SPECIALTY | 2102178 | 07/15/2020 | 6.45 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430 |
| SCHOOL SPECIALTY | 2102178 | 07/15/2020 | 77.44 | WESTPORT MIDDLE SCHOOL | 0771118 | 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 | 2102179 | 07/15/2020 | 15.40 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456 |
| SCHOOL SPECIALTY | 2102179 | 07/15/2020 | 3.20 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2102179 | 07/15/2020 | 5.70 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617 |
| SCHOOL SPECIALTY | 2102179 | 07/15/2020 | 3.48 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2102179 | 07/15/2020 | 59.76 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851 |
| SCHOOL SPECIALTY | 2102179 | 07/15/2020 | 6.70 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667 |



7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------|---------------|--------------|--------|------------------------|---------|--------|-----------------------|--|
| SCHOOL SPECIALTY | 2102179 | 07/15/2020 | 12.32 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE |
| | | | | | | | | RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN |
| | | | | | | | | LINES 100 SHEET/PK SCHOOL SMART VR #085289 |
| SCHOOL SPECIALTY | 2102179 | 07/15/2020 | 16.20 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, |
| | 2102150 | 0.5/1.5/2020 | 22.00 | | 0771110 | 0.61.0 | 0001/15 | LEFT OR RIGHT HANDED FISKARS #9430 VR #372701 |
| SCHOOL SPECIALTY | 2102179 | 07/15/2020 | 33.00 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, |
| | | | | | | | | SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR |
| | | | | | | | | #1295561 |
| SCHOOL SPECIALTY | 2102179 | 07/15/2020 | 24.50 | WESTPORT MIDDLE SCHOOL | 0771118 | 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 | 2102205 | 07/15/2020 | 4.58 | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD |
| | | | | | | | | 12 PADS/PACK. SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2102205 | 07/15/2020 | 2.18 | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 |
| | | | | | | | 0.0077.4 | SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874 |
| SCHOOL SPECIALTY | 2102205 | 07/15/2020 | 4.40 | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X |
| SCHOOL SPECIALTY | 2102205 | 07/15/2020 | 33.00 | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, |
| SCHOOL SPECIALI I | 2102203 | 07/13/2020 | 55.00 | WESTFORT MIDDLE SCHOOL | 0//19// | 0010 | 900AA | SMART STOP FEATURE, NON SKID FEET EXTRA |
| | | | | | | | | LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR |
| | | | | | | | | #1295561 |
| SCHOOL SPECIALTY | 2102205 | 07/15/2020 | 19.74 | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | MARKER, HIGHLIGHTER YELLOW 12/BX BIC |
| | | | | | | | | #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2102205 | 07/15/2020 | 121.50 | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG |
| | | | | | | | | LEFT/RIGHT HANDED FISKARS #9416 VR #372698 |
| SCHOOL SPECIALTY | 2102205 | 07/15/2020 | 101.34 | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102205 | 07/15/2020 | 101.34 | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102205 | 07/15/2020 | 101.34 | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102206 | 07/15/2020 | 10.26 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY |
| | | | | | | | | CLIP, SAE AND METRIC RULER EDGE, 1" CLIP |
| | | | | | | | | CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND |
| | | | | | | | | YELLOW SAUNDERS #216XX. SPECIFY COLOR** |
| SCHOOL SPECIALTY | 2102206 | 07/15/2020 | 10.26 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY |
| | | | | | | | | CLIP, SAE AND METRIC RULER EDGE, 1" CLIP |
| | | | | | | | | CAPACITY, APPROX SIZE 9" X 13". AVAILABLE |
| | | | | | | | | COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND |
| | | | | | | | | YELLOW SAUNDERS #216XX. SPECIFY COLOR** |
| SCHOOL SPECIALTY | 2102206 | 07/15/2020 | 10.26 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY |
| | | | | | | | | CLIP, SAE AND METRIC RULER EDGE, 1" CLIP |
| | | | | | | | | CAPACITY, APPROX SIZE 9" X 13". AVAILABLE |
| | | | | | | | | COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR** |
| SCHOOL SPECIALTY | 2102206 | 07/15/2020 | 10.26 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY |
| Serie of Briterian 1 | 2102200 | 07/15/2020 | 10.20 | | 0//1110 | 0010 | <i>y</i> 007 H | CLIP, SAE AND METRIC RULER EDGE, 1" CLIP |
| | | | | | | | | CAPACITY, APPROX SIZE 9" X 13". AVAILABLE |
| | | | | | | | | COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND |
| | | | | | | | | YELLOW SAUNDERS #216XX. SPECIFY COLOR** |
| SCHOOL SPECIALTY | 2102206 | 07/15/2020 | 34.30 | WESTPORT MIDDLE SCHOOL | 0771118 | 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 | 2102206 | 07/15/2020 | 3.42 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW SAUNDERS #216XX. SPECIFY COLOR** |
| SCHOOL SPECIALTY | 2102206 | 07/15/2020 | 5.13 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# 1502917 |
| SCHOOL SPECIALTY | 2102206 | 07/15/2020 | 22.90 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2102206 | 07/15/2020 | 30.80 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK SCHOOL SMART VR #085289 |
| SCHOOL SPECIALTY | 2102206 | 07/15/2020 | 3.29 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756 |
| SCHOOL SPECIALTY | 2102206 | 07/15/2020 | 3.29 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691 |
| SCHOOL SPECIALTY | 2102206 | 07/15/2020 | 3.29 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280 |
| SCHOOL SPECIALTY | 2102206 | 07/15/2020 | 3.29 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690 |
| SCHOOL SPECIALTY | 2102206 | 07/15/2020 | 12.59 | WESTPORT MIDDLE SCHOOL | 0771118 | 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 | 2102206 | 07/15/2020 | 33.00 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |
| SCHOOL SPECIALTY | 2102207 | 07/15/2020 | 87.75 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698 |
| SCHOOL SPECIALTY | 2102207 | 07/15/2020 | 44.82 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK. PACON #101199 VR #1439847 |
| SCHOOL SPECIALTY | 2102207 | 07/15/2020 | 79.15 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102207 | 07/15/2020 | 167.90 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029 |
| SCHOOL SPECIALTY | 2102207 | 07/15/2020 | 1.60 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2102207 | 07/15/2020 | 3.88 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY | 2102207 | 07/15/2020 | 1.74 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2102207 | 07/15/2020 | 167.60 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #1438936 |
| SCHOOL SPECIALTY | 2102207 | 07/15/2020 | 50.36 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 2102207 | 07/15/2020 | 22.71 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765 |
| SCHOOL SPECIALTY | 2102207 | 07/15/2020 | 10.05 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667 |
| SCHOOL SPECIALTY | 2102207 | 07/15/2020 | 24.15 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121 |
| SCHOOL SPECIALTY | 2102207 | 07/15/2020 | 32.16 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11_VR #077229 |
| SCHOOL SPECIALTY | 2102208 | 07/15/2020 | 11.64 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY | 2102208 | 07/15/2020 | 2.16 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221 |
| SCHOOL SPECIALTY | 2102208 | 07/15/2020 | 125.70 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #1438936 |
| SCHOOL SPECIALTY | 2102208 | 07/15/2020 | 10.78 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK SCHOOL SMART VR #085289 |
| SCHOOL SPECIALTY | 2102208 | 07/15/2020 | 42.20 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102208 | 07/15/2020 | 9.50 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102208 | 07/15/2020 | 8.80 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED |
| | | | | | | | | CRAYOLA #68-4012 VR #160-1456 |
| SCHOOL SPECIALTY | 2102209 | 07/15/2020 | 6.96 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2102209 | 07/15/2020 | 41.90 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #1438936 |
| SCHOOL SPECIALTY | 2102209 | 07/15/2020 | 36.64 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2102209 | 07/15/2020 | 30.80 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK SCHOOL SMART VR #085289 |
| SCHOOL SPECIALTY | 2102209 | 07/15/2020 | 11.00 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456 |
| SCHOOL SPECIALTY | 2102209 | 07/15/2020 | 5.96 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054 |
| SCHOOL SPECIALTY | 2102209 | 07/15/2020 | 9.87 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2102209 | 07/15/2020 | 40.50 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698 |
| SCHOOL SPECIALTY | 2102209 | 07/15/2020 | 19.49 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102209 | 07/15/2020 | 9.80 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973 |
| SCHOOL SPECIALTY | 2102209 | 07/15/2020 | 0.97 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2102209 | 07/15/2020 | 0.40 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2102209 | 07/15/2020 | 0.19 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2102209 | 07/15/2020 | 6.70 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667 |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 3.20 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX, SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 11.40 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617 |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 6.96 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 4.38 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE 22478 VR #418801 |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 13.16 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756 |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 13.16 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691 |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 13.16 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280 |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 13.16 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 74.70 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851 |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 6.70 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667 |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 12.32 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK SCHOOL SMART VR #085289 |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 16.20 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701 |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 132.00 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 83.80 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #1438936 |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 50.36 | WESTPORT MIDDLE SCHOOL | 0771118 | 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 | 2102210 | 07/15/2020 | 37.85 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #1439766 |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 30.28 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|----------|--|---------|------|-----------------------|---|
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 5.98 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL |
| | | | | | | | | 100/BOX SCHOOL SMART VR #036975 |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 25.32 | WESTPORT MIDDLE SCHOOL | 0771118 | 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 | 2102210 | 07/15/2020 | 28.12 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE |
| Senece Steement | 2102210 | 01113/2020 | 20.12 | | 0//1110 | 0010 | <i>y</i> 007 H | CLOSURE, SEQUENTIALLY NUMBERED, 100/PK |
| | | | | | | | | BAUMGARTEN #850XX VR #MULTIPLE (COLORS: |
| | | | | | | | | BLUE, GREEN, ORANGE, PURPLE, RED, AND |
| | | | | | | | | YELLOW) SPECIFY COLOR ** |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 110.84 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 31.66 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 33.78 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 8.04 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 15.80 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 19.16 | WESTPORT MIDDLE SCHOOL | 0772826 | 0679 | 711X | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 66.39 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 170.90 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102210 | 07/15/2020 | 40.94 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLASSPACK, CRAYONS REGULAR SIZE 800 |
| | | | | | | | | CRAYONS (16 DIFFERENT COLORS-50 OF EACH |
| SCHOOL SPECIALTY | 2102211 | 07/15/2020 | 38.66 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | COLOR) CRAYOLA #52-8016 VR #424363 SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102211 | 07/15/2020 | 21.96 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102211 | 07/15/2020 | 11.08 | WESTPORT MIDDLE SCHOOL WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102211 | 07/15/2020 | 25.73 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) ** |
| | 2102211 | 07/15/2020 | 24.15 | WESTPORT MIDDLE SCHOOL WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | | PAPER, DRAWING WHITE 18" X 24" 60 LB PURE |
| SCHOOL SPECIALTY | 2102211 | 0//13/2020 | 24.13 | WESTFORT MIDDLE SCHOOL | 0//1118 | 0010 | 900XF | WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM |
| | | | | | | | | PACON #4718 VR #1401316 |
| SCHOOL SPECIALTY | 2102211 | 07/15/2020 | 3.90 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA |
| | | | | | | | | #54-1232-053 VR #007908 |
| SCHOOL SPECIALTY | 2102211 | 07/15/2020 | 3.90 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA |
| SCHOOL SPECIALTY | 2102211 | 07/15/2020 | 2.00 | WESTBORT MIDDLE SCHOOL | 0771110 | 0(10 | OOOVE | #54-1232-042 VR #007878 |
| SCHOOL SPECIALTY | 2102211 | 07/15/2020 | 3.90 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899 |
| SCHOOL SPECIALTY | 2102211 | 07/15/2020 | 3.90 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA |
| | | | | | | | | #54-1232-034 VR #007911 |
| SCHOOL SPECIALTY | 2102212 | 07/15/2020 | 14.84 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102212 | 07/15/2020 | 18.47 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102212 | 07/15/2020 | 9.70 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102212 | 07/15/2020 | 9.96 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102212 | 07/15/2020 | 4.61 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102212 | 07/15/2020 | 14.98 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102212 | 07/15/2020 | 7.32 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102212 | 07/15/2020 | 14.98 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102213 | 07/15/2020 | 73.80 | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102213 | 07/15/2020 | 184.50 | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102213 | 07/15/2020 | 184.50 | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102213 | 07/15/2020 | 184.50 | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| 24 | FY 2 | 2021 | 7,983.07 | | | | | . , , , , , , , , , , , , , , , , , , , |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|---------------|------------|----------|-----------------------------|---------|------|-------|---|
| SCHOOL NURSE SUPPLY | 2102181 | 07/15/2020 | 119.00 | WHEELER ELEMENTARY SCHOOL | 1091037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| 1 | FY | 2021 | 119.00 | | | | | |
| RENAISSANCE LEARNING | 2102010 | 07/13/2020 | 3,217.50 | WILDER ELEMENTARY SCHOOL | 0671013 | 0650 | 900XF | SOFTWARE ** |
| RENAISSANCE LEARNING | 2102010 | 07/13/2020 | 450.00 | WILDER ELEMENTARY SCHOOL | 0671013 | 0650 | 900XF | SOFTWARE ** |
| 1 | FY | 2021 | 3,667.50 | | | | | |
| SCHOOL HEALTH CORPORATION | 2102182 | 07/15/2020 | 13.50 | WILKERSON ELEMENTARY SCHOOL | 0661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 2102182 | 07/15/2020 | 9.09 | WILKERSON ELEMENTARY SCHOOL | 0661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 2102182 | 07/15/2020 | 22.68 | WILKERSON ELEMENTARY SCHOOL | 0661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 2102182 | 07/15/2020 | 21.60 | WILKERSON ELEMENTARY SCHOOL | 0661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 2102182 | 07/15/2020 | 1.13 | WILKERSON ELEMENTARY SCHOOL | 0661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 2102182 | 07/15/2020 | 18.36 | WILKERSON ELEMENTARY SCHOOL | 0661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 2102182 | 07/15/2020 | 9.85 | WILKERSON ELEMENTARY SCHOOL | 0661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| 1 | FY | 2021 | 96.21 | | | | | |
| LAKESHORE LEARNING MATERIALS | 2102189 | 07/15/2020 | 27.89 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| LAKESHORE LEARNING MATERIALS | 2102189 | 07/15/2020 | 55.79 | WILT ELEMENTARY SCHOOL | 1171118 | 0643 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| LAKESHORE LEARNING MATERIALS | 2102189 | 07/15/2020 | 46.49 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| OFFICE THREE SIXTY INC | 2102200 | 07/15/2020 | 195.22 | WILT ELEMENTARY SCHOOL | 1171118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2102201 | 07/15/2020 | 78.28 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| PYRAMID SCHOOL PRODUCTS | 2101639 | 07/09/2020 | 0.88 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101639 | 07/09/2020 | 12.24 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101639 | 07/09/2020 | 51.00 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101639 | 07/09/2020 | 5.88 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | MARKER, PERMANNING TRADUSS SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101639 | 07/09/2020 | 14.38 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, |
| PYRAMID SCHOOL PRODUCTS | 2101639 | 07/09/2020 | 7.49 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | BLUE, RED **SPECIFY COLOR** MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 2101639 | 07/09/2020 | 3.95 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750 |
| PYRAMID SCHOOL PRODUCTS | 2101639 | 07/09/2020 | 3.30 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296 |
| PYRAMID SCHOOL PRODUCTS | 2101640 | 07/09/2020 | 7.00 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" |
| PYRAMID SCHOOL PRODUCTS | 2101640 | 07/09/2020 | 30.94 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PYRAMID VR #1162437 GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101640 | 07/09/2020 | 10.29 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC |
| PYRAMID SCHOOL PRODUCTS | 2101640 | 07/09/2020 | 11.85 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | |



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|-------------------------|---------------|------------|--------|------------------------|---------|------|-------|---|
| PYRAMID SCHOOL PRODUCTS | 2101640 | 07/09/2020 | 6.19 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 |
| PYRAMID SCHOOL PRODUCTS | 2101640 | 07/09/2020 | 2.20 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000 TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" |
| PYRAMID SCHOOL PRODUCTS | 2101641 | 07/09/2020 | 1.20 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CORE 3M HIGHLAND VR #6200121296 CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX CLI VR #201E |
| PYRAMID SCHOOL PRODUCTS | 2101641 | 07/09/2020 | 2.64 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101641 | 07/09/2020 | 49.50 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 2101641 | 07/09/2020 | 5.88 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101641 | 07/09/2020 | 4.50 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M HIGHLAND VR #5910121296 |
| PYRAMID SCHOOL PRODUCTS | 2101642 | 07/09/2020 | 39.90 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" |
| PYRAMID SCHOOL PRODUCTS | 2101642 | 07/09/2020 | 9.90 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PYRAMID VR #1162437 GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE |
| PYRAMID SCHOOL PRODUCTS | 2101642 | 07/09/2020 | 7.49 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | SCHOOL GLUE ELMERS VR #E501 MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR |
| PYRAMID SCHOOL PRODUCTS | 2101642 | 07/09/2020 | 11.85 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | #80001 NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE |
| PYRAMID SCHOOL PRODUCTS | 2101642 | 07/09/2020 | 1.65 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | COVER 100 SHEETS 9 3/4" X 7 1/2". TOPS #63796 TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M |
| PYRAMID SCHOOL PRODUCTS | 2101642 | 07/09/2020 | 32.70 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | HIGHLAND VR #5910341296 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 | 2101642 | 07/09/2020 | 10.20 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101642 | 07/09/2020 | 5.69 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 |
| PYRAMID SCHOOL PRODUCTS | 2101642 | 07/09/2020 | 2.04 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296 |
| PYRAMID SCHOOL PRODUCTS | 2101643 | 07/09/2020 | 11.59 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741 |
| PYRAMID SCHOOL PRODUCTS | 2101643 | 07/09/2020 | 22.47 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 2101643 | 07/09/2020 | 7.90 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE |
| PYRAMID SCHOOL PRODUCTS | 2101643 | 07/09/2020 | 0.46 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | COVER 100 SHEETS 9 3/4" X 7 1/2". TOPS #63796 PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PVP AMID VP #1111160 |
| PYRAMID SCHOOL PRODUCTS | 2101643 | 07/09/2020 | 49.19 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PYRAMID VR #1111160 CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 |
| | | | | | | | | , ····· |

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|-------------------------|---------|------------|--------|------------------------|---------|------|-------|--|
| PYRAMID SCHOOL PRODUCTS | 2101643 | 07/09/2020 | 2.20 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101643 | 07/09/2020 | 4.08 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101643 | 07/09/2020 | 9.90 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 2101643 | 07/09/2020 | 5.88 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101643 | 07/09/2020 | 1.78 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4 |
| PYRAMID SCHOOL PRODUCTS | 2101643 | 07/09/2020 | 2.25 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M HIGHLAND VR #5910121296 |
| PYRAMID SCHOOL PRODUCTS | 2101644 | 07/09/2020 | 16.80 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437 |
| PYRAMID SCHOOL PRODUCTS | 2101644 | 07/09/2020 | 32.64 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101644 | 07/09/2020 | 5.96 | WILT ELEMENTARY SCHOOL | 1171977 | 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 | 2101644 | 07/09/2020 | 14.98 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 2101644 | 07/09/2020 | 3.40 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296 |
| PYRAMID SCHOOL PRODUCTS | 2101644 | 07/09/2020 | 3.58 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2 |
| PYRAMID SCHOOL PRODUCTS | 2101645 | 07/09/2020 | 21.00 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437 |
| PYRAMID SCHOOL PRODUCTS | 2101645 | 07/09/2020 | 32.70 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #113 SERIES SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 2101645 | 07/09/2020 | 6.80 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296 |
| PYRAMID SCHOOL PRODUCTS | 2101645 | 07/09/2020 | 40.80 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101646 | 07/09/2020 | 24.50 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437 |
| PYRAMID SCHOOL PRODUCTS | 2101646 | 07/09/2020 | 10.20 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101646 | 07/09/2020 | 5.88 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101646 | 07/09/2020 | 22.47 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|------------------------|---------|------|-------|--|
| PYRAMID SCHOOL PRODUCTS | 2101646 | 07/09/2020 | 12.79 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330-144B |
| PYRAMID SCHOOL PRODUCTS | 2101646 | 07/09/2020 | 14.40 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 2101646 | 07/09/2020 | 2.75 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296 |
| PYRAMID SCHOOL PRODUCTS | 2101646 | 07/09/2020 | 3.40 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296 |
| PYRAMID SCHOOL PRODUCTS | 2101647 | 07/09/2020 | 29.75 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 2101647 | 07/09/2020 | 2.20 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101647 | 07/09/2020 | 11.88 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280 |
| PYRAMID SCHOOL PRODUCTS | 2101647 | 07/09/2020 | 2.20 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296 |
| PYRAMID SCHOOL PRODUCTS | 2101648 | 07/09/2020 | 10.20 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101648 | 07/09/2020 | 14.98 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 2101648 | 07/09/2020 | 7.19 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 2101648 | 07/09/2020 | 12.19 | WILT ELEMENTARY SCHOOL | 1171977 | 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 | 2101648 | 07/09/2020 | 1.36 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296 |
| PYRAMID SCHOOL PRODUCTS | 2101648 | 07/09/2020 | 5.75 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #68-4208. VR #68-4028. |
| PYRAMID SCHOOL PRODUCTS | 2101648 | 07/09/2020 | 1.71 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401 |
| PYRAMID SCHOOL PRODUCTS | 2101648 | 07/09/2020 | 1.82 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402 |
| PYRAMID SCHOOL PRODUCTS | 2101649 | 07/09/2020 | 29.75 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1853X SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 2101649 | 07/09/2020 | 2.20 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101649 | 07/09/2020 | 11.88 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280 |
| PYRAMID SCHOOL PRODUCTS | 2101649 | 07/09/2020 | 2.20 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------------|------------|--------|------------------------|---------|------|-------|--|
| PYRAMID SCHOOL PRODUCTS | 2101650 | 07/09/2020 | 10.90 | WILT ELEMENTARY SCHOOL | 1171121 | 0610 | 900XA | BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #113 SERIES SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 2101650 | 07/09/2020 | 29.09 | WILT ELEMENTARY SCHOOL | 1171121 | 0610 | 900XA | CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #52-1617 VR #052-1617 |
| PYRAMID SCHOOL PRODUCTS | 2101650 | 07/09/2020 | 49.19 | WILT ELEMENTARY SCHOOL | 1171121 | 0610 | 900XA | CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 |
| PYRAMID SCHOOL PRODUCTS | 2101651 | 07/09/2020 | 102.00 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101651 | 07/09/2020 | 5.88 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101651 | 07/09/2020 | 18.00 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 2101651 | 07/09/2020 | 7.90 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750 |
| PYRAMID SCHOOL PRODUCTS | 2101651 | 07/09/2020 | 8.95 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2 |
| PYRAMID SCHOOL PRODUCTS | 2101651 | 07/09/2020 | 14.78 | WILT ELEMENTARY SCHOOL | 1171118 | 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 |
| REALLY GOOD STUFF INC | 2102217 | 07/15/2020 | 124.14 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102117 | 07/14/2020 | 10.50 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2102117 | 07/14/2020 | 3.48 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970 |
| SCHOOL SPECIALTY | 2102117 | 07/14/2020 | 10.01 | WILT ELEMENTARY SCHOOL | 1171977 | 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 | 2102117 | 07/14/2020 | 10.95 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029 |
| SCHOOL SPECIALTY | 2102117 | 07/14/2020 | 41.90 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #1438936 |
| SCHOOL SPECIALTY | 2102117 | 07/14/2020 | 6.70 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667 |
| SCHOOL SPECIALTY | 2102117 | 07/14/2020 | 7.70 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456 |
| SCHOOL SPECIALTY | 2102117 | 07/14/2020 | 13.50 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181 |
| SCHOOL SPECIALTY | 2102118 | 07/14/2020 | 1.94 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057 |
| SCHOOL SPECIALTY | 2102118 | 07/14/2020 | 1.94 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON #37026 VR #006060 |



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| SCHOOL SPECIALTY | 2102118 | 07/14/2020 | 1.94 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066 |
| SCHOOL SPECIALTY | 2102118 | 07/14/2020 | 1.94 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | #006066 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON #37106 VR #006069 |
| SCHOOL SPECIALTY | 2102118 | 07/14/2020 | 1.94 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON #37166 VR #006078 |
| SCHOOL SPECIALTY | 2102118 | 07/14/2020 | 1.94 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE PACON #37186 VR #006081 |
| SCHOOL SPECIALTY | 2102118 | 07/14/2020 | 1.94 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063 |
| SCHOOL SPECIALTY | 2102118 | 07/14/2020 | 1.94 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON #0037266 VR #006084 |
| SCHOOL SPECIALTY | 2102118 | 07/14/2020 | 1.94 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087 |
| SCHOOL SPECIALTY | 2102118 | 07/14/2020 | 1.94 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090 |
| SCHOOL SPECIALTY | 2102118 | 07/14/2020 | 19.40 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON #37136 VR #006405 |
| SCHOOL SPECIALTY | 2102118 | 07/14/2020 | 4.35 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2102118 | 07/14/2020 | 3.20 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708 |
| SCHOOL SPECIALTY | 2102119 | 07/14/2020 | 5.28 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2102119 | 07/14/2020 | 2.61 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2102119 | 07/14/2020 | 4.11 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964 |
| SCHOOL SPECIALTY | 2102119 | 07/14/2020 | 3.84 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036 |
| SCHOOL SPECIALTY | 2102119 | 07/14/2020 | 3.60 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764 |
| SCHOOL SPECIALTY | 2102119 | 07/14/2020 | 5.96 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054 |
| SCHOOL SPECIALTY | 2102119 | 07/14/2020 | 3.04 | WILT ELEMENTARY SCHOOL | 1171977 | 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 | 2102119 | 07/14/2020 | 11.20 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK SCHOOL SMART VR #085285 |
| SCHOOL SPECIALTY | 2102119 | 07/14/2020 | 27.50 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456 |
| SCHOOL SPECIALTY | 2102119 | 07/14/2020 | 5.40 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
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| SCHOOL SPECIALTY | 2102120 | 07/14/2020 | 3.60 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. |
| SCHOOL SPECIALTY | 2102120 | 07/14/2020 | 4.40 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CRAYOLA #52-008W, VR# 008716 CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA |
| SCHOOL SPECIALTY | 2102120 | 07/14/2020 | 6.55 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | #52-0016 VR#007512 PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP |
| SCHOOL SPECIALTY | 2102120 | 07/14/2020 | 2.85 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660 DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED |
| SCHOOL SPECIALTY | 2102120 | 07/14/2020 | 7.90 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | BASE SCHOOL SMART VR #040617 PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #024715 |
| SCHOOL SPECIALTY | 2102120 | 07/14/2020 | 2.99 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975 |
| SCHOOL SPECIALTY | 2102120 | 07/14/2020 | 3.99 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978 |
| SCHOOL SPECIALTY | 2102120 | 07/14/2020 | 13.50 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698 |
| SCHOOL SPECIALTY | 2102120 | 07/14/2020 | 6.58 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2102120 | 07/14/2020 | 14.30 | WILT ELEMENTARY SCHOOL | 1171977 | 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 | 2102120 | 07/14/2020 | 5.50 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456 |
| SCHOOL SPECIALTY | 2102121 | 07/14/2020 | 24.15 | WILT ELEMENTARY SCHOOL | 1171121 | 0610 | 900XA | CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121 |
| SCHOOL SPECIALTY | 2102121 | 07/14/2020 | 11.00 | WILT ELEMENTARY SCHOOL | 1171121 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2102122 | 07/14/2020 | 3.20 | WILT ELEMENTARY SCHOOL | 1171121 | 0610 | 900XA | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708 |
| SCHOOL SPECIALTY | 2102122 | 07/14/2020 | 5.40 | WILT ELEMENTARY SCHOOL | 1171121 | 0610 | 900XA | CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712 |
| SCHOOL SPECIALTY | 2102122 | 07/14/2020 | 18.96 | WILT ELEMENTARY SCHOOL | 1171121 | 0610 | 900XA | PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #024715 |
| SCHOOL SPECIALTY | 2102122 | 07/14/2020 | 1.64 | WILT ELEMENTARY SCHOOL | 1171121 | 0610 | 900XA | PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR |
| SCHOOL SPECIALTY | 2102123 | 07/14/2020 | 21.00 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | #084410 CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA |
| SCHOOL SPECIALTY | 2102123 | 07/14/2020 | 4.38 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | #52-0024 VR# 007521 MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 DLACK 1 DLUE 1 DROWN 1 CREEN 1 MACENTA 1 |
| SCHOOL SPECIALTY | 2102123 | 07/14/2020 | 4.40 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE 22478 VR #418801 ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2102123 | 07/14/2020 | 2.99 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | RING, LOOSELEAF I' DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975 |
| SCHOOL SPECIALTY | 2102159 | 07/15/2020 | 7.70 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK SCHOOL SMART VR #085289 |

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| SCHOOL SPECIALTY | 2102159 | 07/15/2020 | 5.13 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH |
| | | | | | | | | LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# 1502917 |
| SCHOOL SPECIALTY | 2102159 | 07/15/2020 | 4.58 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2102159 | 07/15/2020 | 2.98 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054 |
| SCHOOL SPECIALTY | 2102159 | 07/15/2020 | 2.80 | WILT ELEMENTARY SCHOOL | 1171977 | 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 | 2102159 | 07/15/2020 | 33.00 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |
| SCHOOL SPECIALTY | 2102159 | 07/15/2020 | 3.88 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY | 2102159 | 07/15/2020 | 12.59 | WILT ELEMENTARY SCHOOL | 1171977 | 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 | 2102160 | 07/15/2020 | 1.94 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON #37306 VR #006087 |
| SCHOOL SPECIALTY | 2102160 | 07/15/2020 | 1.94 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #37036 VR #006063 |
| SCHOOL SPECIALTY | 2102160 | 07/15/2020 | 1.94 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057 |
| SCHOOL SPECIALTY | 2102160 | 07/15/2020 | 2.64 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2102160 | 07/15/2020 | 29.20 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029 |
| SCHOOL SPECIALTY | 2102160 | 07/15/2020 | 12.59 | WILT ELEMENTARY SCHOOL | 1171977 | 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 | 2102160 | 07/15/2020 | 11.34 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #336373 |
| SCHOOL SPECIALTY | 2102160 | 07/15/2020 | 13.40 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667 |
| SCHOOL SPECIALTY | 2102160 | 07/15/2020 | 13.20 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456 |
| SCHOOL SPECIALTY | 2102160 | 07/15/2020 | 50.56 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #024715 |
| SCHOOL SPECIALTY | 2102163 | 07/15/2020 | 19.80 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------|---------------|------------|--------|-------------------------|---------|------|-------------------------|--|
| SCHOOL SPECIALTY | 2102163 | 07/15/2020 | 7.15 | WILT ELEMENTARY SCHOOL | 1171977 | 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 | 2102163 | 07/15/2020 | 2.98 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | |
| Seniool Si Leiner I | 2102105 | 07/15/2020 | 2.90 | wiel Elementatic School | 11/10// | 0010 | <i>J</i> 00707 | 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 | 2102163 | 07/15/2020 | 4.17 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 21021(2 | 07/15/2020 | 2.70 | WILT ELEMENTA DV SCHOOL | 1171077 | 0(10 | 0007/ 4 | LB HOLIDAY RED PACON #102993 VR #216775 |
| SCHOOL SPECIALTY | 2102163 | 07/15/2020 | 2.70 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027 |
| SCHOOL SPECIALTY | 2102164 | 07/15/2020 | 4.80 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 |
| School Steener 1 | 2102101 | 07/15/2020 | 1.00 | | 11/1/// | 0010 | <i>y</i> 007 1 7 | LB WHITE PACON #103026 VR #1006764 |
| SCHOOL SPECIALTY | 2102164 | 07/15/2020 | 4.05 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE |
| | | | | | | | | 50/PKG 76 LB PACON #103022 VR #054027 |
| SCHOOL SPECIALTY | 2102164 | 07/15/2020 | 4.47 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | |
| | | | | | | | | 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 | 2102164 | 07/15/2020 | 9.94 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | |
| | | | | | | | | CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS |
| | | | | | | | | 100/BOX SCHOOL SMART VR #2013913 |
| SCHOOL SPECIALTY | 2102164 | 07/15/2020 | 4.84 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | |
| | | | | | | | | BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE |
| CHOOL OF CLARK | 2102164 | 07/15/2020 | 0.64 | | 1171077 | 0(10 | 00037.4 | FLIPSIDE WITH MARKER. VR #2010561 |
| SCHOOL SPECIALTY | 2102164 | 07/15/2020 | 0.64 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708 |
| SCHOOL SPECIALTY | 2102164 | 07/15/2020 | 2.44 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | |
| | | | | | | | | COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, |
| | | | | | | | | RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, |
| | | | | | | | | VR#007542 |
| SCHOOL SPECIALTY | 2102164 | 07/15/2020 | 16.20 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | , , , , , , , , , , , , , , , , , , , |
| SCHOOL SPECIALTY | 2102164 | 07/15/2020 | 42.00 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CRAYOLA #52-0008, VR #007503 CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA |
| SCHOOL SPECIALI I | 2102104 | 07/13/2020 | 42.00 | WILL ELEMENTARY SCHOOL | 11/19// | 0010 | 300AA | #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2102164 | 07/15/2020 | 2.64 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | |
| | | | | | | | | 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2102164 | 07/15/2020 | 2.61 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | FLUID, CORRECTION WHITE FOAM APPLICATOR |
| | | | | | | | | 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2102165 | 07/15/2020 | 3.52 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X |
| SCHOOL SPECIALTY | 2102165 | 07/15/2020 | 13.58 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900X A | 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 |
| SCHOOL SI LEIALI I | 2102105 | 07/13/2020 | 15.56 | will Elementant school | 11/19// | 0010 | JUOAA | CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, |
| | | | | | | | | GREEN, LAVENDER, ORANGE, RED, AND YELLOW) |
| | | | | | | | | PENDAFLEX #R152 VR #1436451 |
| SCHOOL SPECIALTY | 2102165 | 07/15/2020 | 2.29 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD |
| | | | | | | | | 12 PADS/PACK. SCHOOL SMART #084876 |
| SCHOOL SPECIALTY | 2102165 | 07/15/2020 | 2.30 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB |
| | | | | | | | | BLACK 50/PKG PACON TRU-RAY #103061 VR #054150 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2102165 | 07/15/2020 | 2.82 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #216778 |
| SCHOOL SPECIALTY | 2102165 | 07/15/2020 | 2.62 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #216776 |
| SCHOOL SPECIALTY | 2102165 | 07/15/2020 | 2.22 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 2102165 | 07/15/2020 | 1.32 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #053997 |
| SCHOOL SPECIALTY | 2102165 | 07/15/2020 | 3.35 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667 |
| SCHOOL SPECIALTY | 2102165 | 07/15/2020 | 8.10 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701 |
| SCHOOL SPECIALTY | 2102165 | 07/15/2020 | 33.00 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |
| SCHOOL SPECIALTY | 2102165 | 07/15/2020 | 6.33 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | 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 | 2102166 | 07/15/2020 | 42.00 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521 |
| SCHOOL SPECIALTY | 2102166 | 07/15/2020 | 33.00 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561 |
| SCHOOL SPECIALTY | 2102166 | 07/15/2020 | 0.95 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617 |
| SCHOOL SPECIALTY | 2102166 | 07/15/2020 | 3.20 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708 |
| SCHOOL SPECIALTY | 2102166 | 07/15/2020 | 13.54 | WILT ELEMENTARY SCHOOL | 1171977 | 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 | 2102166 | 07/15/2020 | 6.58 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756 |
| SCHOOL SPECIALTY | 2102166 | 07/15/2020 | 6.58 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691 |
| SCHOOL SPECIALTY | 2102166 | 07/15/2020 | 6.58 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280 |
| SCHOOL SPECIALTY | 2102166 | 07/15/2020 | 6.58 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2102166 | 07/15/2020 | 6.58 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | MARKER, HIGHLIGHTER ORANGE 12/BX BIC #BL11-OR VR #1357690 |
| SCHOOL SPECIALTY | 2102166 | 07/15/2020 | 4.60 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #054150 |
| SCHOOL SPECIALTY | 2102166 | 07/15/2020 | 5.46 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #054129 |



| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------|------------|--------|------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2102166 | 07/15/2020 | 5.24 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #216776 |
| SCHOOL SPECIALTY | 2102166 | 07/15/2020 | 2.64 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" |
| SCHOOL SPECIALTY | 2102166 | 07/15/2020 | 2.74 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PINK (50/PKG) PACON #103012 VR #053997 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964 |
| SCHOOL SPECIALTY | 2102166 | 07/15/2020 | 5.16 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #054069 |
| SCHOOL SPECIALTY | 2102166 | 07/15/2020 | 4.44 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | #054069 PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141 |
| SCHOOL SPECIALTY | 2102166 | 07/15/2020 | 2.46 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #054138 |
| SCHOOL SPECIALTY | 2102166 | 07/15/2020 | 5.64 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #216778 |
| SCHOOL SPECIALTY | 2102166 | 07/15/2020 | 1.37 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #054000 |
| SCHOOL SPECIALTY | 2102167 | 07/15/2020 | 28.10 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102167 | 07/15/2020 | 14.05 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102167 | 07/15/2020 | 14.05 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102167 | 07/15/2020 | 7.45 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102167 | 07/15/2020 | 8.05 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102167 | 07/15/2020 | 6.59 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102167 | 07/15/2020 | 76.54 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102167 | 07/15/2020 | 14.91 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102167 | 07/15/2020 | 26.38 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102168 | 07/15/2020 | 3.49 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102168 | 07/15/2020 | 10.62 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102168 | 07/15/2020 | 10.52 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102168 | 07/15/2020 | 4.28 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102168 | 07/15/2020 | 10.82 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102169 | 07/15/2020 | 48.83 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102169 | 07/15/2020 | 68.36 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102170 | 07/15/2020 | 52.73 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102170 | 07/15/2020 | 118.73 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102172 | 07/15/2020 | 5.28 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | , |
| SCHOOL SPECIALTY | 2102172 | 07/15/2020 | 2.61 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2102172 | 07/15/2020 | 4.11 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964 |
| SCHOOL SPECIALTY | 2102172 | 07/15/2020 | 3.84 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------------|------------|--------|------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2102172 | 07/15/2020 | 3.60 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 |
| SCHOOL SPECIALTY | 2102172 | 07/15/2020 | 5.96 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | LB WHITE PACON #103026 VR #1006764 PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE |
| SCHOOL SPECIALTY | 2102172 | 07/15/2020 | 3.04 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054 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 |
| SCHOOL SPECIALTY | 2102172 | 07/15/2020 | 11.20 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | #247968 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 | 2102172 | 07/15/2020 | 27.50 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2102172 | 07/15/2020 | 5.40 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181 |
| SCHOOL SPECIALTY | 2102173 | 07/15/2020 | 11.44 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512 |
| SCHOOL SPECIALTY | 2102173 | 07/15/2020 | 2.16 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716 |
| SCHOOL SPECIALTY | 2102173 | 07/15/2020 | 3.52 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2102173 | 07/15/2020 | 7.00 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196 |
| SCHOOL SPECIALTY | 2102173 | 07/15/2020 | 6.58 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | MARKER, HIGHLIGHTER GREEN 12/BX BIC #BL11-GN VR #1357691 |
| SCHOOL SPECIALTY | 2102173 | 07/15/2020 | 6.58 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280 |
| SCHOOL SPECIALTY | 2102173 | 07/15/2020 | 9.87 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2102173 | 07/15/2020 | 2.70 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027 |
| SCHOOL SPECIALTY | 2102173 | 07/15/2020 | 2.94 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777 |
| SCHOOL SPECIALTY | 2102173 | 07/15/2020 | 2.78 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775 |
| SCHOOL SPECIALTY | 2102173 | 07/15/2020 | 2.74 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964 |
| SCHOOL SPECIALTY | 2102173 | 07/15/2020 | 14.52 | WILT ELEMENTARY SCHOOL | 1171977 | 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 | 2102174 | 07/15/2020 | 1.94 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON #0037126 VR #006072 |
| SCHOOL SPECIALTY | 2102174 | 07/15/2020 | 1.94 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR #006090 |
| SCHOOL SPECIALTY | 2102174 | 07/15/2020 | 0.38 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397 |



7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|----------|------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 2102174 | 07/15/2020 | 0.80 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2102174 | 07/15/2020 | 0.36 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221 |
| SCHOOL SPECIALTY | 2102174 | 07/15/2020 | 14.00 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | |
| SCHOOL SPECIALTY | 2102174 | 07/15/2020 | 35.00 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196 |
| SCHOOL SPECIALTY | 2102174 | 07/15/2020 | 9.00 | WILT ELEMENTARY SCHOOL | 1171977 | 0610 | 900XA | , |
| 37 | FY | 2021 | 3,383.07 | | | | | |
| HURST OFFICE SUPPLIERS | 2101583 | 07/08/2020 | 566.48 | YPAS | 9851987 | 0733 | SPCXN | CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) ** |
| HURST OFFICE SUPPLIERS | 2101583 | 07/08/2020 | 1,377.12 | YPAS | 9851987 | 0733 | SPCXN | CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) ** |
| PYRAMID SCHOOL PRODUCTS | 2101652 | 07/09/2020 | 7.26 | YPAS | 9851977 | 0610 | SPCXN | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 2101652 | 07/09/2020 | 7.80 | YPAS | 9851977 | 0610 | SPCXN | BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1856X |
| PYRAMID SCHOOL PRODUCTS | 2101652 | 07/09/2020 | 6.18 | YPAS | 9851977 | 0610 | SPCXN | SPECIFY COLOR ** BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X |
| PYRAMID SCHOOL PRODUCTS | 2101652 | 07/09/2020 | 0.40 | YPAS | 9851977 | 0610 | SPCXN | SPECIFY COLOR ** CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX CLI |
| PYRAMID SCHOOL PRODUCTS | 2101652 | 07/09/2020 | 4.08 | YPAS | 9851977 | 0610 | SPCXN | VR #201E ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 2101652 | 07/09/2020 | 17.07 | YPAS | 9851977 | 0610 | SPCXN | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 |
| PYRAMID SCHOOL PRODUCTS | 2101652 | 07/09/2020 | 3.30 | YPAS | 9851977 | 0610 | SPCXN | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200121296 |
| PYRAMID SCHOOL PRODUCTS | 2101652 | 07/09/2020 | 2.20 | YPAS | 9851977 | 0610 | SPCXN | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E |
| PYRAMID SCHOOL PRODUCTS | 2101652 | 07/09/2020 | 1.79 | YPAS | 9851977 | 0610 | SPCXN | 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 | 2101652 | 07/09/2020 | 45.54 | YPAS | 9851977 | 0610 | SPCXN | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280 |
| PYRAMID SCHOOL PRODUCTS | 2101652 | 07/09/2020 | 10.29 | YPAS | 9851977 | 0610 | SPCXN | PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC |
| PYRAMID SCHOOL PRODUCTS | 2101652 | 07/09/2020 | 11.56 | YPAS | 9851977 | 0610 | SPCXN | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296 |
| PYRAMID SCHOOL PRODUCTS | 2101652 | 07/09/2020 | 7.39 | YPAS | 9851977 | 0610 | SPCXN | MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 |



| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|-----------|---------|------|-------|--|
| PYRAMID SCHOOL PRODUCTS | 2101652 | 07/09/2020 | 29.40 | YPAS | 9851977 | 0610 | SPCXN | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001 |
| PYRAMID SCHOOL PRODUCTS | 2101652 | 07/09/2020 | 14.24 | YPAS | 9851977 | 0610 | SPCXN | PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE VR #1746324 |
| PYRAMID SCHOOL PRODUCTS | 2101652 | 07/09/2020 | 7.12 | YPAS | 9851977 | 0610 | SPCXN | PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMATE VR #1746325 |
| PYRAMID SCHOOL PRODUCTS | 2101652 | 07/09/2020 | 119.90 | YPAS | 9851977 | 0610 | | 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 | 2101652 | 07/09/2020 | 68.54 | YPAS | 9851977 | 0610 | SPCXN | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 |
| PYRAMID SCHOOL PRODUCTS | 2101652 | 07/09/2020 | 6.54 | YPAS | 9851977 | 0610 | SPCXN | 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 | 2101652 | 07/09/2020 | 4.08 | YPAS | 9851977 | 0610 | SPCXN | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555 |
| PYRAMID SCHOOL PRODUCTS | 2101652 | 07/09/2020 | 67.60 | YPAS | 9851977 | 0610 | SPCXN | 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 | 2101652 | 07/09/2020 | 7.20 | YPAS | 9851977 | 0610 | SPCXN | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402 |
| SCHOOL SPECIALTY | 2102124 | 07/14/2020 | 7.63 | YPAS | 9851977 | 0610 | SPCXN | PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART #084874 |
| SCHOOL SPECIALTY | 2102124 | 07/14/2020 | 5.16 | YPAS | 9851977 | 0610 | SPCXN | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596 |
| SCHOOL SPECIALTY | 2102124 | 07/14/2020 | 11.96 | YPAS | 9851977 | 0610 | SPCXN | ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK PRISMACOLOR #73030 VR #035315 |
| SCHOOL SPECIALTY | 2102124 | 07/14/2020 | 20.31 | YPAS | 9851977 | 0610 | SPCXN | 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 | 2102124 | 07/14/2020 | 14.94 | YPAS | 9851977 | 0610 | SPCXN | PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851 |
| SCHOOL SPECIALTY | 2102124 | 07/14/2020 | 7.99 | YPAS | 9851977 | 0610 | SPCXN | ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888 |
| SCHOOL SPECIALTY | 2102124 | 07/14/2020 | 19.35 | YPAS | 9851977 | 0610 | SPCXN | PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430 |
| SCHOOL SPECIALTY | 2102124 | 07/14/2020 | 21.63 | YPAS | 9851977 | 0610 | SPCXN | ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914 |
| SCHOOL SPECIALTY | 2102124 | 07/14/2020 | 0.97 | YPAS | 9851977 | 0610 | SPCXN | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403 |



7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------|------------|--------|-----------|---------|------|-------|---|
| SCHOOL SPECIALTY | 2102124 | 07/14/2020 | 3.54 | YPAS | 9851977 | 0610 | SPCXN | 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 | 2102124 | 07/14/2020 | 6.45 | YPAS | 9851977 | 0610 | SPCXN | 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 | 2102124 | 07/14/2020 | 6.58 | YPAS | 9851977 | 0610 | SPCXN | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279 |
| SCHOOL SPECIALTY | 2102124 | 07/14/2020 | 48.24 | YPAS | 9851977 | 0610 | SPCXN | PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229 |
| SCHOOL SPECIALTY | 2102124 | 07/14/2020 | 6.79 | YPAS | 9851977 | 0610 | SPCXN | 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 | 2102124 | 07/14/2020 | 13.58 | YPAS | 9851977 | 0610 | SPCXN | 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 | 2102124 | 07/14/2020 | 25.18 | YPAS | 9851977 | 0610 | SPCXN | PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769 |
| SCHOOL SPECIALTY | 2102124 | 07/14/2020 | 2.56 | YPAS | 9851977 | 0610 | SPCXN | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708 |
| SCHOOL SPECIALTY | 2102124 | 07/14/2020 | 0.88 | YPAS | 9851977 | 0610 | SPCXN | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY | 2102124 | 07/14/2020 | 6.58 | YPAS | 9851977 | 0610 | SPCXN | MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280 |
| SCHOOL SPECIALTY | 2102124 | 07/14/2020 | 7.20 | YPAS | 9851977 | 0610 | SPCXN | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400 |
| SCHOOL SPECIALTY | 2102124 | 07/14/2020 | 3.29 | YPAS | 9851977 | 0610 | SPCXN | MARKER, HIGHLIGHTER BLUE 12/BOX BIC #BL11-BE VR #1329756 |
| SCHOOL SPECIALTY | 2102124 | 07/14/2020 | 1.62 | YPAS | 9851977 | 0610 | SPCXN | CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712 |
| SCHOOL SPECIALTY | 2102124 | 07/14/2020 | 2.61 | YPAS | 9851977 | 0610 | SPCXN | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419 |
| SCHOOL SPECIALTY | 2102124 | 07/14/2020 | 1.14 | YPAS | 9851977 | 0610 | SPCXN | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397 |
| SCHOOL SPECIALTY | 2102124 | 07/14/2020 | 4.75 | YPAS | 9851977 | 0610 | SPCXN | 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 | 2102125 | 07/14/2020 | 8.70 | YPAS | 9851977 | 0610 | SPCXN | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102125 | 07/14/2020 | 13.10 | YPAS | 9851977 | 0610 | | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102125 | 07/14/2020 | 14.76 | YPAS | 9851977 | 0610 | | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102125 | 07/14/2020 | 59.12 | YPAS | 9851118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102125 | 07/14/2020 | 126.60 | YPAS | 9851118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102125 | 07/14/2020 | 6.86 | YPAS | 9851118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102125 | 07/14/2020 | 14.78 | YPAS | 9851977 | 0610 | | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102125 | 07/14/2020 | 5.27 | YPAS | 9851977 | 0610 | SPCXN | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| | | | 16.43 | YPAS | 9851118 | 0610 | 900XS | |
| SCHOOL SPECIALTY | 2102125 | 07/14/2020 | 10.45 | IIAS | 9651116 | 0010 | 900A3 | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |

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7/1/2020 THROUGH 7/20/2020

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|---------|------------|---------------|--------------------------------|---------|------|-------|---|
| 4 | FY | 2021 | 2,936.01 | | | | | |
| SCHOOL SPECIALTY | 2102171 | 07/15/2020 | 277.16 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| SCHOOL SPECIALTY | 2102171 | 07/15/2020 | 72.05 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) ** |
| TOM SEXTON AND ASSOCIATES | 2101419 | 07/02/2020 | 306.00 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781987 | 0733 | 900XA | FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) ** |
| TOM SEXTON AND ASSOCIATES | 2101419 | 07/02/2020 | 306.00 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781987 | 0733 | 900XA | FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) ** |
| TOM SEXTON AND ASSOCIATES | 2101419 | 07/02/2020 | 306.00 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781987 | 0733 | 900XA | FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) ** |
| TOM SEXTON AND ASSOCIATES | 2101419 | 07/02/2020 | 306.00 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781987 | 0733 | 900XA | FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) ** |
| 2 | FY | 2021 | 1,573.21 | | | | | |
| GRAND TOTAL OF ALL CLAIMS AN | D BILLS | | 34,219,669.11 | | | | | |

FOR THIS PERIOD:

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

| VENDOR N | NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME |
|----------|----------------------|---------------|---------------|----------|---------------|
| FUND | EXPENSE RECAP | | | | |
| | | | | | |
| 1 | GENERAL FUND | | | | 11,916,053.85 |
| 2 | SPECIAL REVENUE | | | | 2,627,212.26 |
| 22 | DISTRICT ACTIVITY FU | NDS | | | 84,484.77 |
| 360 | CONSTRUCTION FUND | | | | 6,927.51 |
| 51 | FOOD SERVICE FUND | | | | 19,584,990.72 |
| | | | FY 20 | 21 TOTAL | 34,219,669.11 |
| | TOTAL PURCHASE O | RDERS ISS | SUED FOR PERI | OD | 34,219,669.11 |

| | ORG OBJ PROJ DESCRIPTION | |
|-------------|--------------------------------|---------------|
| UNIT E | XPENSE RECAP | |
| <u>UNIT</u> | UNIT NAME | AMOUNT |
| TW1 | ACAD SCH DIV (ELEM ZONE 2) | 386.00 |
| ON1 | ACAD SCH DIV (ELEM ZONE1) | 500.00 |
| SX1 | ACAD SCH DIV (HIGH SCHOOLS) | 796.00 |
| AO1 | ACADEMIC SERVICES DIVISION | 6,386.00 |
| SP1 | ACADEMIC SUPPORT SERVICES | 3,432.77 |
| AI1 | ACCELERATED IMPROVEMENT (AIS) | 111.86 |
| AC1 | ACCOUNTING SERVICES | 612.07 |
| 175 | ALEX R KENNEDY ELEMENTARY | 4,319.01 |
| 987 | ARCHDIOCESE OFFIC | 2,899.00 |
| TS1 | ASSESSMENT | 168.56 |
| 018 | ATHERTON HIGH SCHOOL | 39,118.41 |
| 044 | AUDUBON TRADITIONAL ELEMENTARY | 36,549.56 |
| 105 | BALLARD HIGH SCHOOL | 66,755.82 |
| 055 | BATES ELEMENTARY SCHOOL | 5,000.00 |
| 149 | BLAKE ELEMENTARY SCHOOL | 369.00 |
| 091 | BLUE LICK ELEMENTARY SCHOOL | 5,118.00 |
| 094 | BOWEN ELEMENTARY SCHOOL | 17,330.55 |
| 260 | BRANDEIS ELEMENTARY SCHOOL | 87.72 |
| 165 | BROWN SCHOOL | 241.02 |
| 045 | BUTLER TRADITIONAL HIGH SCHOOL | 33,037.44 |
| 243 | BYCK ELEMENTARY SCHOOL | 177.00 |
| 004 | CAMP TAYLOR ELEMENTARY | 12,258.92 |
| 005 | CANE RUN ELEMENTARY | 1,403.98 |
| 935 | CAREER & TECH ED SYSTEM WIDE | 100.00 |
| 680 | CARTER TRADITIONAL ELEMENTARY | 4,011.53 |
| 179 | CENTRAL HIGH SCHOOL | 650.00 |
| 046 | CHENOWETH ELEMENTARY SCHOOL | 1,989.71 |
| 323 | COCHRAN ELEMENTARY SCHOOL | 4,723.01 |
| 083 | COCHRANE ELEMENTARY SCHOOL | 17,913.97 |
| 660 | COLERIDGE TAYLOR MONTESSORI ES | 6,887.77 |
| 060 | CORAL RIDGE ELEMENTARY SCHOOL | 8,943.18 |
| 119 | CROSBY MIDDLE SCHOOL | 12,926.15 |
| 092 | CRUMS LANE ELEMENTARY SCHOOL | 14,717.96 |
| 10 | DISTRICT WIDE | 20,663,087.19 |
| 950 | DISTRICTWIDE EXPENSE | 5,653,944.00 |
| 960 | DISTRICTWIDE EXPENSES | 585,983.56 |
| DV1 | DIVERSITY EQUITY POVERTY DIV | 12,960.96 |
| 191 | DUBOIS ACADEMY | 1,662.37 |
| 156 | DUNN ELEMENTARY SCHOOL | 1,217.09 |
| 200 | DUPONT MANUAL HIGH SCHOOL | 1,854.64 |
| EA1 | EARLY CHILDHOOD | 388.00 |
| 007 | EASTERN HIGH SCHOOL | 5,649.80 |
| 131 | EISENHOWER ELEMENTARY SCHOOL | 3,207.81 |

7/21/2020



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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

| VENDOR NAME | P.O. # P.O. DATE AMOUN | NT DEPT NAME | ORG OBJ PROJ DESCRIPTIO | <u>DN</u> |
|-------------|------------------------|--------------|------------------------------------|------------|
| | | | UNIT EXPENSE RECAP | |
| | | | <u>UNIT UNIT NAME</u> | AMOUNT |
| | | | LE1 ESL | 12,338.63 |
| | | | EC1 EXCEPTIONAL CHILD EDUCATION | 2,637.80 |
| | | | CI1 FACILITIES CAPITAL IMPROVEMENT | 515,505.72 |
| | | | FA1 FACILITY PLANNING | 54.39 |
| | | | 010 FAIRDALE ELEMENTARY SCHOOL | 3,329.19 |
| | | | 049 FARNSLEY MIDDLE SCHOOL | 479.01 |
| | | | 012 FERN CREEK HIGH SCHOOL | 35,955.00 |
| | | | GC1 GENERAL COUNSEL | 438,120.52 |
| | | | 013 GREATHOUSE/SHRYOCK ELEMENTARY | 4,138.30 |
| | | | 115 GUTERMUTH ELEMENTARY SCHOOL | 8,113.00 |
| | | | 320 HIGHLAND MIDDLE SCHOOL | 168.72 |
| | | | MI1 INFORMATION TECHNOLOGY | 892,785.08 |
| | | | IA1 INTERNAL AUDIT | 304,092.12 |
| | | | 335 IROQUOIS HIGH SCHOOL | 300.00 |
| | | | 325 JACOB ELEMENTARY SCHOOL | 59.99 |
| | | | 396 JEFF CNTY TRADITIONAL MIDDLE | 19,760.95 |
| | | | 951 JEFFERSON COUNTY HIGH SCHOOL | 103.50 |
| | | | 065 JEFFERSONTOWN HIGH SCHOOL | 4,765.76 |
| | | | 470 JOHNSON TRADITIONAL MIDDLE SCH | 11,725.50 |
| | | | 059 KENWOOD ELEMENTARY SCHOOL | 14,962.32 |
| | | | 432 KING ELEMENTARY SCHOOL | 17,725.81 |
| | | | 145 LAUKHUF ELEMENTARY SCHOOL | 1,215.10 |
| | | | 126 LAYNE ELEMENTARY SCHOOL | 6,414.34 |
| | | | 030 LIBERTY HIGH SCHOOL | 285.00 |
| | | | 520 LINCOLN ELEMENTARY SCHOOL | 11,322.31 |
| | | | 047 LOUISVILLE MALE HIGH SCHOOL | 970.00 |
| | | | 146 LOWE ELEMENTARY SCHOOL | 3,066.27 |
| | | | 107 LUHR ELEMENTARY SCHOOL | 12,721.08 |
| | | | MP1 MATERIALS PRODUCTION | 8,400.00 |
| | | | 440 MCFERRAN ELEMENTARY SCHOOL | 71.30 |
| | | | 022 MEDORA ELEMENTARY SCHOOL | 894.57 |
| | | | 340 MEYZEEK MIDDLE SCHOOL | 457.47 |
| | | | 024 MIDDLETOWN ELEMENTARY SCHOOL | 300.00 |
| | | | 202 MINOR DANIELS ACADEMY | 964.88 |
| | | | 099 MINOR LANE ELEMENTARY SCHOOL | 735.00 |
| | | | | 2,965.27 |
| | | | | |
| | | | 096 NORTON ELEMENTARY SCHOOL | 156.25 |
| | | | 620 OLMSTED ACADEMY NORTH | 3,429.00 |
| | | | 730 OLMSTED ACADEMY SOUTH | 759.00 |
| | | | 128 PRICE ELEMENTARY SCHOOL | 1,323.48 |
| | | | PM1 PROPERTY MGMT & MAINT | 378,654.40 |
| | | | 219 RAMSEY MIDDLE SCHOOL | 360.00 |
| | | | BA1 RISK MANAGEMENT AND BENEFITS | 43,084.80 |
| | | | | |

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

| | ORG OBJ PROJ DESCRIPTION | | DEPT NAME | AMOUNT | P.O. DATE | P.O. # | OOR NAME |
|-------------|--|-------------|-----------|--------|-----------|---------------|----------|
| | XPENSE RECAP | UNIT E | | | | | |
| AMOUN | UNIT NAME | <u>UNIT</u> | | | | | |
| 4,674.3 | ROBERTA TULLY ELEMENTARY | 016 | | | | | |
| 25,303.8 | ROOSEVELT-PERRY ELEMENTARY | 530 | | | | | |
| 3,112.5 | RUTHERFORD ELEMENTARY SCHOOL | 560 | | | | | |
| 3,246.72 | SCHAFFNER ELEMENTARY SCHOOL | 063 | | | | | |
| 20,013.0 | SCHOOL CHOICE | CH1 | | | | | |
| 2,547,062.3 | SCHOOL COSTS PAID CENTRALLY | 945 | | | | | |
| 1,114,012.7 | SCHOOL NUTRITION SERV | SN1 | | | | | |
| 82,182.0 | SECURITY AND INVESTIGATIONS | SI1 | | | | | |
| 12,565.8 | SENECA HIGH SCHOOL | 073 | | | | | |
| 511.8 | SHAWNEE HIGH SCHOOL | 590 | | | | | |
| 3,051.0 | SHELBY ELEMENTARY SCHOOL | 610 | | | | | |
| 455.9 | SLAUGHTER ELEMENTARY SCHOOL | 103 | | | | | |
| 257.0 | SMYRNA ELEMENTARY SCHOOL | 087 | | | | | |
| 1,172.8 | ST JOSEPH CHILDREN'S HOME | 915 | | | | | |
| 29.4 | STATE AGENCY ADMINISTRATION | 933 | | | | | |
| 2,130.1 | STONESTREET ELEMENTARY SCHOOL | 071 | | | | | |
| 5,196.0 | SUPPLY SERVICES | SU1 | | | | | |
| 66,171.1 | TEACH & LEARN INNOVATION | CM1 | | | | | |
| 7,115.5 | TECHNOLOGY INTEGRATION | CE1 | | | | | |
| 1,658.8 | TRANSPORTATION SERVICES | TR1 | | | | | |
| 855.6 | TRUNNELL ELEMENTARY SCHOOL | 104 | | | | | |
| 8,865.2 | VALLEY TRADITIONAL HIGH SCHOOL | 033 | | | | | |
| 272,961.1 | VEHICLE MAINTENANCE | VM1 | | | | | |
| 3,695.7 | WAGGENER TRADITIONAL HIGH SCHL | 051 | | | | | |
| 5,628.2 | WALLER-WILLIAMS ENVIRONMENTAL | 034 | | | | | |
| 231.0 | WATSON LANE ELEMENTARY SCHOOL | 069 | | | | | |
| 300.0 | WATTERSON ELEMENTARY SCHOOL | 072 | | | | | |
| 1,087.0 | WELLINGTON ELEMENTARY SCHOOL | 116 | | | | | |
| 815.4 | WESTERN DAY TREATMENT | 110 | | | | | |
| 7,983.0 | WESTPORT MIDDLE SCHOOL | 077 | | | | | |
| 119.0 | WHEELER ELEMENTARY SCHOOL | 109 | | | | | |
| 3,667.5 | WILDER ELEMENTARY SCHOOL | 067 | | | | | |
| 96.2 | WILKERSON ELEMENTARY SCHOOL | 066 | | | | | |
| 3,383.0 | WILKERKOOVELEEMENTARY SCHOOL | 117 | | | | | |
| 2,936.0 | YPAS | 985 | | | | | |
| 1,573.2 | ZACHARY TAYLOR ELEMENTARY SCHL | 078 | | | | | |
| | FOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: | | | | | | |