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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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



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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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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
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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									
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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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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



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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



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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 **

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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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



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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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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



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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									
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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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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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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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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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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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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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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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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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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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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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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



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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



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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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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 **



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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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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					



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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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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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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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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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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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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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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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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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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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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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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

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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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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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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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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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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

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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



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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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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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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) · ·



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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

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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 %) **



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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
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
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
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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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
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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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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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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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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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

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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



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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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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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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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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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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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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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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



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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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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



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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



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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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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

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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:						