

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
**5/10/2021 THROUGH 5/23/2021**

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
2 J SUPPLY COMPANY INC	2129387	05/13/2021	63.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2129387	05/13/2021	56.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2129387	05/13/2021	22.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2129387	05/13/2021	26.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2129387	05/13/2021	75.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
<b>FY 2021</b>	<b>1</b>		<b>243.85</b>					
3DOLOGIE LLC	2129897	05/17/2021	3,876.00	CARRITHERS MIDDLE SCHOOL	1672170	0734	310F	PRINTER **
3DOLOGIE LLC	2129897	05/17/2021	99.99	CARRITHERS MIDDLE SCHOOL	1672170	0734	310F	ACCESSORIES, MISCELLANEOUS PRINTER **
3DOLOGIE LLC	2129897	05/17/2021	1,240.00	CARRITHERS MIDDLE SCHOOL	1672170	0734	310F	SERVICE, WARRANTY **
3DOLOGIE LLC	2129897	05/17/2021	85.00	CARRITHERS MIDDLE SCHOOL	1672170	0734	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>5,300.99</b>					
5149 INC	2130571	05/21/2021	350.00	SECURITY AND INVESTIGATIONS	SI11089	0435	900XS	WAX, POLISH, SOAP, & MISCELLANEOUS AUTO CLEANERS **
<b>FY 2021</b>	<b>1</b>		<b>350.00</b>					
A 1 PORTABLE BUILDINGS INC	2130239	05/19/2021	3,378.75	MINORS LANE ELEMENTARY SCHOOL	0991077	0449	900XF	SERVICE, STORAGE **
A 1 PORTABLE BUILDINGS INC	2130239	05/19/2021	350.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0449	900XF	SERVICE, DELIVERY CHARGE **
<b>FY 2021</b>	<b>1</b>		<b>3,728.75</b>					
A C I MACHINE TOOL SALES LLC	2129417	05/12/2021	74.90	YPAS	9851118	0439	900XS	SERVICE, TOOL REPAIR (STATIONARY EQUIPMENT, AS PER SPECIFICATIONS) VARIOUS VR #STATIONARY
A C I MACHINE TOOL SALES LLC	2129417	05/12/2021	74.90	YPAS	9851118	0439	900XS	SERVICE, TOOL REPAIR (STATIONARY EQUIPMENT, AS PER SPECIFICATIONS) VARIOUS VR #STATIONARY
A C I MACHINE TOOL SALES LLC	2129417	05/12/2021	95.00	YPAS	9851118	0439	900XS	SERVICE, TOOL REPAIR (PORTABLE POWER TOOLS, AS PER SPECIFICATIONS) VARIOUS VR #POWER TOOLS
<b>FY 2021</b>	<b>1</b>		<b>244.80</b>					
A D SUTTON AND SONS INC	2128903	05/11/2021	495.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125G	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2128903	05/11/2021	431.97	CAMP TAYLOR ELEMENTARY	0042104	0610	125G	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2129845	05/14/2021	684.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2129845	05/14/2021	254.40	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2130104	05/18/2021	144.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125G	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2130104	05/18/2021	144.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125G	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2130351	05/19/2021	720.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125G	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2130689	05/21/2021	432.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	BACKPACK, STUDENT**
<b>FY 2021</b>	<b>5</b>		<b>3,305.40</b>					
A M ELECTRIC CO INC	2128283	05/10/2021	2,750.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 4' LED BACKLIT FLAT PANEL SATCO/NUVO #65-572 (NO BUB)
A M ELECTRIC CO INC	2128283	05/10/2021	710.00	DISTRICT WIDE	10	6171M		ACRYLIC, PRISMATIC LENSE CLEAR GP SP-12 PATTERN .093" TO .187" THICKNESS NOMINAL 2' X 4' SHEET PLASKOLITE 20/CS
A M ELECTRIC CO INC	2129045	05/11/2021	2,625.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F40T12ES F32T12 F40T10 1/2 LAMP SERIES LAMP OPERATION 277V RAPID START PHILIPS ADVANCE. VR# ICN2S40N35I
A M ELECTRIC CO INC	2129451	05/13/2021	65.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2129943	05/17/2021	486.72	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT, COMPACT SPIRAL, 23W, MEDIUM BASE, 120V. TCP VR #801023/41K

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A M ELECTRIC CO INC	2129943	05/17/2021	54.00	DISTRICT WIDE	10	6171C		LAMP, INCANDESCENT, 25W, A-19 MEDIUM BASE, 130V. SATCO VR #25A19/IF
A M ELECTRIC CO INC	2129943	05/17/2021	2,076.00	DISTRICT WIDE	10	6171C		LAMP, METAL HALIDE 400W COMPACT QUARTZ E39 MOGUL BASE ED28 CLEAR 4000K (RATED FOR ENCLOSED FIXTURES) SYLVANIA VR #M400UED28
A M ELECTRIC CO INC	2129943	05/17/2021	54.00	DISTRICT WIDE	10	6171C		LAMP, 60A 130V INCANDESCENT
A M ELECTRIC CO INC	2130370	05/19/2021	1,495.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2130370	05/19/2021	145.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2130370	05/19/2021	1,869.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
<b>FY 2021</b>	<b>5</b>		<b>12,330.42</b>					
A PLUS PAPER SHREDDING	2130567	05/21/2021	69.00	CARTER TRADITIONAL ELEMENTARY	6801077	0349	900XF	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>69.00</b>					
A TO Z BOOKS LLC	2128727	05/10/2021	1,135.98	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2129156	05/11/2021	88.96	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
A TO Z BOOKS LLC	2129440	05/12/2021	598.08	DIXIE ELEMENTARY SCHOOL	0821077	0674	900XF	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2129605	05/13/2021	234.90	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0643	310G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2129605	05/13/2021	98.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0643	310G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2129605	05/13/2021	170.90	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0643	310G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2129605	05/13/2021	255.70	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0643	310G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2129605	05/13/2021	255.70	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0643	310G	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2129605	05/13/2021	145.80	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2129605	05/13/2021	217.80	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2129605	05/13/2021	271.70	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2129638	05/13/2021	2,607.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2129831	05/14/2021	48.93	TEACHING & LEARNING	CA11053	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
A TO Z BOOKS LLC	2129917	05/17/2021	74.10	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	120F	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2129917	05/17/2021	74.10	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	120F	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2129917	05/17/2021	74.10	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	120F	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2129972	05/17/2021	150.00	FOSTER TRADITIONAL ACADEMY	2702826	0679	736X	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2130181	05/18/2021	71.32	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2130181	05/18/2021	273.95	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2130182	05/18/2021	75.53	MARYHURST SCHOOL	1931170	0643	103XA	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2130182	05/18/2021	11.39	MARYHURST SCHOOL	1931170	0643	103XA	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2130425	05/20/2021	16.19	HARTSTERN ELEMENTARY SCHOOL	1211124	0643	900XA	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2130425	05/20/2021	55.07	HARTSTERN ELEMENTARY SCHOOL	1211124	0643	900XA	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2130425	05/20/2021	18.00	HARTSTERN ELEMENTARY SCHOOL	1211124	0643	900XA	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2130425	05/20/2021	10.58	HARTSTERN ELEMENTARY SCHOOL	1211124	0643	900XA	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2130425	05/20/2021	46.26	HARTSTERN ELEMENTARY SCHOOL	1211124	0643	900XA	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2130425	05/20/2021	13.88	HARTSTERN ELEMENTARY SCHOOL	1211124	0643	900XA	BOOK, PAPERBACK (7653) **
<b>FY 2021</b>	<b>11</b>		<b>7,103.82</b>					
ABELL ELEVATOR INTERNATIONAL I	2129379	05/12/2021	3,707.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XG	SERVICE, ELEVATOR & LIFT **
ABELL ELEVATOR INTERNATIONAL I	2130279	05/19/2021	6,880.27	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XG	SERVICE, ELEVATOR & LIFT **
<b>FY 2021</b>	<b>2</b>		<b>10,587.37</b>					
ACADEMIC EDGE INC	2130704	05/21/2021	6,250.00	LIBERTY HIGH SCHOOL	0301170	0735	TXTXA	SOFTWARE **
<b>FY 2021</b>	<b>1</b>		<b>6,250.00</b>					

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ACADEMY FOR URBAN SCHOOL LEA	2129819	05/14/2021	125,000.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>125,000.00</b>					
ACADEMY OF MUSIC DEVELOPMENT	2129779	05/14/2021	14,350.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0339	900XS	SERVICE, FEE **
ACADEMY OF MUSIC DEVELOPMENT	2129989	05/17/2021	900.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0349	125G	SERVICE, CONTRACTOR **
ACADEMY OF MUSIC DEVELOPMENT	2130227	05/19/2021	9,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0339	900XS	SERVICE, FEE **
<b>FY 2021</b>	<b>3</b>		<b>24,250.00</b>					
ACCO BRANDS CORPORATION	2128660	05/10/2021	259.76	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135G	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2128750	05/10/2021	735.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
ACCO BRANDS CORPORATION	2128880	05/11/2021	194.82	EARLY CHILDHOOD	EA11842	0610	135X	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2128925	05/11/2021	191.30	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) ACCO BRANDS VR #3000004 NO SUBSTITUTE
ACCO BRANDS CORPORATION	2128926	05/11/2021	363.95	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
ACCO BRANDS CORPORATION	2129399	05/12/2021	38.26	DUBOIS ACADEMY	1911118	0610	900XS	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) ACCO BRANDS VR #3000004 NO SUBSTITUTE
ACCO BRANDS CORPORATION	2129791	05/14/2021	121.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2130403	05/19/2021	150.00	SEMPLE ELEMENTARY SCHOOL	5801077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR #XXX
ACCO BRANDS CORPORATION	2130557	05/21/2021	194.82	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135G	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
<b>FY 2021</b>	<b>9</b>		<b>2,249.31</b>					
ACCUTRAIN CORPORTATION	2130226	05/19/2021	199.00	TEACHING & LEARNING	CA11053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2021</b>	<b>1</b>		<b>199.00</b>					
ADG BLUSOURCE LLC	2128806	05/10/2021	960.00	SHAWNEE HIGH SCHOOL	5902104	0610	125G	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2128904	05/11/2021	723.20	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125G	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2128904	05/11/2021	547.20	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125G	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2128904	05/11/2021	729.60	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125G	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2130355	05/19/2021	1,516.80	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125G	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2130394	05/19/2021	251.25	CENTRAL HIGH SCHOOL	1792104	0610	125G	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2130394	05/19/2021	251.25	CENTRAL HIGH SCHOOL	1792104	0610	125G	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2130394	05/19/2021	251.25	CENTRAL HIGH SCHOOL	1792104	0610	125G	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2130394	05/19/2021	170.88	CENTRAL HIGH SCHOOL	1792104	0610	125G	BACKPACK, STUDENT**

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ADG BLUSOURCE LLC	2130394	05/19/2021	463.20	CENTRAL HIGH SCHOOL	1792104	0610	125G	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2130712	05/21/2021	63.60	WESTERN MIDDLE SCHOOL	7102104	0610	125G	SUPPLIES, MISCELLANEOUS TEACHING **
ADG BLUSOURCE LLC	2130712	05/21/2021	21.07	WESTERN MIDDLE SCHOOL	7102104	0610	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>5</b>		<b>5,949.30</b>					
ADVENTURE PROMOTIONS LLC	2128442	05/10/2021	1,265.00	BALLARD HIGH SCHOOL	1052826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2128615	05/10/2021	1,638.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2128701	05/10/2021	200.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2129475	05/13/2021	130.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2129475	05/13/2021	130.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2129475	05/13/2021	130.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2129475	05/13/2021	130.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2129475	05/13/2021	130.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2129475	05/13/2021	130.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2129475	05/13/2021	130.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2129475	05/13/2021	130.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2129475	05/13/2021	130.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2129475	05/13/2021	130.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2129475	05/13/2021	130.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2129475	05/13/2021	130.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2129475	05/13/2021	130.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2129701	05/14/2021	156.90	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2129755	05/14/2021	115.08	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2129794	05/14/2021	479.28	CONWAY MIDDLE SCHOOL	1641727	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2129859	05/14/2021	1,530.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2129965	05/17/2021	986.45	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2129966	05/17/2021	599.72	RUTHERFORD ELEMENTARY SCHOOL	5602104	0674	125G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2129988	05/17/2021	164.39	BATES ELEMENTARY SCHOOL	0552104	0610	125G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2130674	05/21/2021	445.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ADVENTURE PROMOTIONS LLC	2130674	05/21/2021	411.25	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2130674	05/21/2021	466.80	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2130715	05/21/2021	346.00	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310GM	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2130747	05/21/2021	1,152.78	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2130750	05/21/2021	340.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2130750	05/21/2021	340.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
<b>FY 2021</b>	<b>15</b>		<b>12,326.65</b>					
AERIAL ADVERTISING LLC	2129774	05/14/2021	10,900.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
<b>FY 2021</b>	<b>1</b>		<b>10,900.00</b>					
AIR MECHANICAL SALES	2129320	05/13/2021	120.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
<b>FY 2021</b>	<b>1</b>		<b>120.00</b>					
ALAN HYMAN ENTERPRISES INC	2130371	05/19/2021	558.40	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125G	CLOTHING, MISCELLANEOUS **
<b>FY 2021</b>	<b>1</b>		<b>558.40</b>					
ALBERT SHUMAKE	2129840	05/14/2021	425.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0349	125G	SERVICE, PROFESSIONAL **
<b>FY 2021</b>	<b>1</b>		<b>425.00</b>					
ALEXANDER NUNEZ	2128484	05/10/2021	262.36	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2128485	05/10/2021	96.33	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2128485	05/10/2021	69.87	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2128485	05/10/2021	9.09	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2130743	05/21/2021	136.39	IROQUOIS HIGH SCHOOL	3352104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2130743	05/21/2021	104.89	IROQUOIS HIGH SCHOOL	3352104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2130743	05/21/2021	105.00	IROQUOIS HIGH SCHOOL	3352104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2130743	05/21/2021	157.39	IROQUOIS HIGH SCHOOL	3352104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2130743	05/21/2021	104.89	IROQUOIS HIGH SCHOOL	3352104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2130743	05/21/2021	314.89	IROQUOIS HIGH SCHOOL	3352104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ALEXANDER NUNEZ	2130743	05/21/2021	73.43	IROQUOIS HIGH SCHOOL	3352104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
<b>FY 2021</b>	<b>3</b>		<b>1,434.53</b>					
ALL ABOUT LEARNING PRESS INC	2129024	05/11/2021	38.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
ALL ABOUT LEARNING PRESS INC	2129024	05/11/2021	35.90	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
ALL ABOUT LEARNING PRESS INC	2129024	05/11/2021	9.95	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>83.85</b>					
AMATROL	2129991	05/17/2021	18,985.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AMATROL	2129991	05/17/2021	1,652.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AMATROL	2129991	05/17/2021	5,942.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AMATROL	2129991	05/17/2021	1,242.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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AMATROL	2129991	05/17/2021	2,605.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AMATROL	2129991	05/17/2021	6,212.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AMATROL	2129991	05/17/2021	787.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AMATROL	2129991	05/17/2021	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AMATROL	2129991	05/17/2021	3,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
<b>FY 2021</b>	<b>1</b>		<b>40,925.00</b>					
AMERICAN BUS & ACCESSORIES INC	2130373	05/20/2021	890.88	DISTRICT WIDE	10	6171N		VISOR, SUN FOR NEWER FRT.LINER, BUS 6"X24", SV1002
<b>FY 2021</b>	<b>1</b>		<b>890.88</b>					
AMERICAN CITY BUSINESS JOURNAL	2130173	05/18/2021	120.00	TRANSITION READINESS	ST11161	0642	900XS	SUBSCRIPTION, MAGAZINE **
AMERICAN CITY BUSINESS JOURNAL	2130173	05/18/2021	115.00	TRANSITION READINESS	ST11161	0642	900XS	SUBSCRIPTION, MAGAZINE **
<b>FY 2021</b>	<b>1</b>		<b>235.00</b>					
AMERICAN OFFICE SERVICES INC	2129097	05/11/2021	4,362.40	ROBERT FROST SIXTH-GRADE ACAD	0851077	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT.
AMERICAN OFFICE SERVICES INC	2129103	05/11/2021	5,160.40	MILL CREEK ELEMENTARY SCHOOL	1471077	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT.
AMERICAN OFFICE SERVICES INC	2129103	05/11/2021	30.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT.
<b>FY 2021</b>	<b>2</b>		<b>9,552.80</b>					
AMERICAN SCHOOL COUNSELOR ASS	2130238	05/19/2021	209.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2021</b>	<b>1</b>		<b>209.00</b>					
AMPLIFIED IT LLC	2128816	05/10/2021	5,000.00	TECHNOLOGY INTEGRATION	CE11507	0735	900XS	SOFTWARE **
<b>FY 2021</b>	<b>1</b>		<b>5,000.00</b>					
ANDERSONS SALES AND SERVICE INC	2129223	05/12/2021	1,641.29	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) 10.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2129352	05/12/2021	900.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) 10.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2129352	05/12/2021	136.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
<b>FY 2021</b>	<b>2</b>		<b>2,678.22</b>					
ANTHONY JOSEPH COBAUGH	2128803	05/10/2021	300.00	EASTERN HIGH SCHOOL	0072114	0891	554G	SERVICE, SECURITY **
<b>FY 2021</b>	<b>1</b>		<b>300.00</b>					
APLPD HOLDCO INC	2128704	05/10/2021	1,908.00	GEORGIA CHAFFEE TAPP	0501077	0449	900XS	SERVICE, RENTAL **
<b>FY 2021</b>	<b>1</b>		<b>1,908.00</b>					
APPLE COMPUTER INC	2128581	05/10/2021	298.00	GRACE M. JAMES ACAD OF EXCELL	8001013	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2128581	05/10/2021	7,492.50	GRACE M. JAMES ACAD OF EXCELL	8001077	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2128581	05/10/2021	2,850.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2128583	05/10/2021	98.00	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**

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APPLE COMPUTER INC	2128767	05/10/2021	304.00	COCHRANE ELEMENTARY SCHOOL	0832013	0650	162G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2128845	05/10/2021	5,190.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0734	900XS	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2128845	05/10/2021	649.75	EXCEPTIONAL CHILD EDUCATION	EC11048	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2129105	05/11/2021	1,124.90	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	310F	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2129648	05/13/2021	1,169.01	CENTRAL HIGH SCHOOL	1791121	0734	900XA	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2129648	05/13/2021	298.00	CENTRAL HIGH SCHOOL	1791118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2129657	05/13/2021	8,820.00	SOUTHERN HIGH SCHOOL	0312170	0734	310F	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2129657	05/13/2021	1,794.00	SOUTHERN HIGH SCHOOL	0312170	0734	310F	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2129828	05/14/2021	13,350.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0734	035G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2129851	05/14/2021	158.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2130600	05/21/2021	267.00	EL MINNIS	9752027	0734	633FP	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
<b>FY 2021</b>	<b>10</b>		<b>44,492.15</b>					
APPLE SPECIALTIES INC	2130046	05/18/2021	862.50	DISTRICT WIDE	10	6171M		DIAPHRAGM. SLOAN #0301161 VR #A-156-A
<b>FY 2021</b>	<b>1</b>		<b>862.50</b>					
ARIANA TULAY	2128861	05/11/2021	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
<b>FY 2021</b>	<b>1</b>		<b>1,000.00</b>					
ARROW ELECTRIC CO INC	2128575	05/10/2021	7,150.00	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, INSTALLATION OF VOICE OR DATA CABLE PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL WIREMOLD APPROVED MANUFA
ARROW ELECTRIC CO INC	2128575	05/10/2021	9,450.00	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME AP
ARROW ELECTRIC CO INC	2128794	05/10/2021	1,100.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL WIREMOLD APPROVED MANUFA
ARROW ELECTRIC CO INC	2129385	05/12/2021	895.00	WILDER ELEMENTARY SCHOOL	0671077	0434	900XF	SERVICE, ELECTRICAL (7747) **

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ARROW ELECTRIC CO INC	2129688	05/14/2021	450.00	CHURCHILL PARK REHABILITATION	9171077	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME AP
<b>FY 2021</b>	<b>4</b>		<b>19,045.00</b>					
ASHLEY NICOLE SCREETCH	2129096	05/11/2021	1,620.00	MILL CREEK ELEMENTARY SCHOOL	1472797	0643	310GM	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
<b>FY 2021</b>	<b>1</b>		<b>1,620.00</b>					
ASPEN REFRIGERANTS INC	2129821	05/14/2021	6,948.00	DISTRICT WIDE	10	6171M		REFRIGERANT, R-134A, 30-LB DISPOSABLE CYLINDER. VR #R134A30
<b>FY 2021</b>	<b>1</b>		<b>6,948.00</b>					
ASSETGENIE INC	2129898	05/17/2021	720.00	SOUTHERN HIGH SCHOOL	0312170	0734	310F	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2129898	05/17/2021	2,124.00	SOUTHERN HIGH SCHOOL	0312170	0734	310F	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
<b>FY 2021</b>	<b>1</b>		<b>2,844.00</b>					
ASSOCIATION FOR SUPERVISION & C	2129699	05/14/2021	1,410.03	CHRISTIAN ACADEMY	9842027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOCIATION FOR SUPERVISION & C	2129699	05/14/2021	298.00	CHRISTIAN ACADEMY	9842027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2021</b>	<b>1</b>		<b>1,730.00</b>					
ATHENS PAPER COMPANY	2129068	05/11/2021	280.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2129070	05/11/2021	45.90	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2130499	05/20/2021	9,320.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
<b>FY 2021</b>	<b>3</b>		<b>9,645.90</b>					
ATTAINMENT COMPANY INC	2128960	05/11/2021	79.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2128960	05/11/2021	79.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2128960	05/11/2021	79.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2128960	05/11/2021	99.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2128960	05/11/2021	99.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2128960	05/11/2021	159.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2128960	05/11/2021	29.70	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>623.70</b>					
AUDIO RESOURCE GROUPS INC	2130705	05/21/2021	2,991.15	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	EQUIPMENT, EDUCATIONAL AUDIO
AUDIO RESOURCE GROUPS INC	2130705	05/21/2021	2,352.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	EQUIPMENT, EDUCATIONAL AUDIO
<b>FY 2021</b>	<b>1</b>		<b>6,600.40</b>					
AUTOZONE STORES LLC	2128908	05/11/2021	619.96	SOUTHERN HIGH SCHOOL	0312826	0679	718X	EQUIPMENT, MISCELLANEOUS **
<b>FY 2021</b>	<b>1</b>		<b>619.96</b>					
AWARDS CENTER	2129703	05/14/2021	640.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	PLAQUE **
AWARDS CENTER	2129994	05/17/2021	1,108.86	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	AWARDS, MEDALS, RIBBONS **
<b>FY 2021</b>	<b>2</b>		<b>1,749.36</b>					
B & S ELECTRIC SUPPLY CO INC	2130074	05/18/2021	154.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
<b>FY 2021</b>	<b>1</b>		<b>154.83</b>					
B&H FOTO & ELECTRONICS CORP	2128569	05/10/2021	599.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **



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**5/10/2021 THROUGH 5/23/2021**

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
B&H FOTO & ELECTRONICS CORP	2129174	05/11/2021	796.40	CARRITHERS MIDDLE SCHOOL	1672170	0734	310F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2129177	05/11/2021	1,599.87	CARRITHERS MIDDLE SCHOOL	1672170	0734	310F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2129273	05/12/2021	51.16	CENTRAL HIGH SCHOOL	1792114	0891	554G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2129273	05/12/2021	86.56	CENTRAL HIGH SCHOOL	1792114	0891	554G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2129273	05/12/2021	149.92	CENTRAL HIGH SCHOOL	1792114	0891	554G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2129852	05/14/2021	41.97	YPAS	9851087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2129903	05/17/2021	3.99	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2129903	05/17/2021	149.90	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2129903	05/17/2021	11.58	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
<b>FY 2021</b>	<b>6</b>		<b>3,490.35</b>					
BALFOUR OF LOUISVILLE	2128493	05/10/2021	117.55	LOUISVILLE DAY	1381121	0610	103XA	APPAREL, GRADUATION **
BALFOUR OF LOUISVILLE	2129698	05/14/2021	300.00	WESTERN HIGH SCHOOL	0842104	0679	125G	APPAREL, GRADUATION **
BALFOUR OF LOUISVILLE	2129698	05/14/2021	12.00	WESTERN HIGH SCHOOL	0842104	0679	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>2</b>		<b>454.50</b>					
BARNES AND NOBLE BOOKSELLERS	2128476	05/10/2021	8.39	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2128476	05/10/2021	4.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARNES AND NOBLE BOOKSELLERS	2128577	05/10/2021	2,727.00	JOHNSON TRADITIONAL MIDDLE SCH	4702797	0553	310GM	AIDS, MISCELLANEOUS TEACHING **
BARNES AND NOBLE BOOKSELLERS	2128657	05/10/2021	122.45	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120G	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2128657	05/10/2021	272.90	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120G	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2128869	05/11/2021	4,011.89	FARNSLEY MIDDLE SCHOOL	0492104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2129001	05/11/2021	1,329.30	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310GM	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2129001	05/11/2021	1,329.30	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310GM	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2129153	05/11/2021	77.59	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2129153	05/11/2021	75.58	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2129153	05/11/2021	58.69	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2129154	05/11/2021	37.78	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2129154	05/11/2021	61.60	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2129552	05/13/2021	272.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2129552	05/13/2021	105.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2129552	05/13/2021	1,127.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2129783	05/14/2021	480.00	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2129795	05/14/2021	1,753.05	CONWAY MIDDLE SCHOOL	1641170	0643	160X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2129795	05/14/2021	51.87	CONWAY MIDDLE SCHOOL	1641170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2129795	05/14/2021	1,948.05	CONWAY MIDDLE SCHOOL	1641170	0643	160X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2129795	05/14/2021	1,753.05	CONWAY MIDDLE SCHOOL	1641170	0643	160X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2129795	05/14/2021	245.56	CONWAY MIDDLE SCHOOL	1641170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2129795	05/14/2021	1,558.05	CONWAY MIDDLE SCHOOL	1641170	0643	160X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2129795	05/14/2021	1,753.05	CONWAY MIDDLE SCHOOL	1641170	0643	160X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2129795	05/14/2021	38.97	CONWAY MIDDLE SCHOOL	1641170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES AND NOBLE BOOKSELLERS	2129795	05/14/2021	3,305.25	CONWAY MIDDLE SCHOOL	1641170	0643	160X	BOOK, PAPERBACK (7653)**
BARNES AND NOBLE BOOKSELLERS	2129795	05/14/2021	46.77	CONWAY MIDDLE SCHOOL	1641170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2129795	05/14/2021	1,948.05	CONWAY MIDDLE SCHOOL	1641170	0643	160X	BOOK, PAPERBACK (7653)**
BARNES AND NOBLE BOOKSELLERS	2129795	05/14/2021	3,703.05	CONWAY MIDDLE SCHOOL	1641170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2129795	05/14/2021	2,915.25	CONWAY MIDDLE SCHOOL	1641170	0643	160X	BOOK, PAPERBACK (7653)**
BARNES AND NOBLE BOOKSELLERS	2129795	05/14/2021	2,915.25	CONWAY MIDDLE SCHOOL	1641170	0643	160X	BOOK, PAPERBACK (7653)**
BARNES AND NOBLE BOOKSELLERS	2129795	05/14/2021	1,745.25	CONWAY MIDDLE SCHOOL	1641170	0643	160X	BOOK, PAPERBACK (7653)**
BARNES AND NOBLE BOOKSELLERS	2129795	05/14/2021	1,753.05	CONWAY MIDDLE SCHOOL	1641170	0643	160X	BOOK, PAPERBACK (7653)**
BARNES AND NOBLE BOOKSELLERS	2129933	05/17/2021	262.50	SENECA HIGH SCHOOL	0732170	0643	310F	BOOK, PAPERBACK (7653)**
BARNES AND NOBLE BOOKSELLERS	2129934	05/17/2021	69.80	NEWCOMER ACADEMY	1862170	0643	310F	BOOK, PAPERBACK (7653)**
BARNES AND NOBLE BOOKSELLERS	2129934	05/17/2021	523.00	NEWCOMER ACADEMY	1862170	0643	310F	BOOK, PAPERBACK (7653)**
BARNES AND NOBLE BOOKSELLERS	2129934	05/17/2021	698.00	NEWCOMER ACADEMY	1862170	0643	310F	BOOK, PAPERBACK (7653)**
BARNES AND NOBLE BOOKSELLERS	2129934	05/17/2021	195.20	NEWCOMER ACADEMY	1862170	0643	310F	BOOK, PAPERBACK (7653)**
BARNES AND NOBLE BOOKSELLERS	2129947	05/17/2021	23.38	FOSTER TRADITIONAL ACADEMY	2702826	0679	765X0	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2129947	05/17/2021	51.90	FOSTER TRADITIONAL ACADEMY	2702826	0679	765X0	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2129947	05/17/2021	19.45	FOSTER TRADITIONAL ACADEMY	2702826	0679	765X0	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2129947	05/17/2021	58.45	FOSTER TRADITIONAL ACADEMY	2702826	0679	765X0	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2129947	05/17/2021	1,159.20	FOSTER TRADITIONAL ACADEMY	2702826	0679	765X0	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2129947	05/17/2021	303.68	FOSTER TRADITIONAL ACADEMY	2702826	0679	765X0	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2129947	05/17/2021	467.60	FOSTER TRADITIONAL ACADEMY	2702826	0679	765X0	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2129947	05/17/2021	1,215.76	FOSTER TRADITIONAL ACADEMY	2702826	0679	765X0	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2129947	05/17/2021	420.84	FOSTER TRADITIONAL ACADEMY	2702826	0679	765X0	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2129947	05/17/2021	93.44	FOSTER TRADITIONAL ACADEMY	2702826	0679	765X0	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2129947	05/17/2021	186.30	FOSTER TRADITIONAL ACADEMY	2702826	0679	765X0	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2129947	05/17/2021	168.48	FOSTER TRADITIONAL ACADEMY	2702170	0643	310F	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2129947	05/17/2021	444.24	FOSTER TRADITIONAL ACADEMY	2702170	0643	310F	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2129947	05/17/2021	118.04	FOSTER TRADITIONAL ACADEMY	2702170	0643	310F	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2130024	05/18/2021	47.46	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2130024	05/18/2021	76.96	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2130024	05/18/2021	19.59	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2130024	05/18/2021	41.98	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2130024	05/18/2021	22.39	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2130024	05/18/2021	13.26	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2130024	05/18/2021	22.39	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2130024	05/18/2021	89.54	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2130024	05/18/2021	22.39	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2130024	05/18/2021	20.93	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2130024	05/18/2021	55.82	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2130024	05/18/2021	41.98	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2130285	05/19/2021	268.72	TECHNOLOGY DIVISION	TD11507	0643	900XS	BOOK, PAPERBACK (7653)**
BARNES AND NOBLE BOOKSELLERS	2130349	05/19/2021	262.25	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (7653)**
BARNES AND NOBLE BOOKSELLERS	2130532	05/20/2021	519.00	ESL	LE12124	0643	554GD	BOOK, PAPERBACK (7653)**
BARNES AND NOBLE BOOKSELLERS	2130532	05/20/2021	1,234.00	ESL	LE12124	0643	554GD	BOOK, PAPERBACK (7653)**
BARNES AND NOBLE BOOKSELLERS	2130532	05/20/2021	1,234.00	ESL	LE12124	0643	554GD	BOOK, PAPERBACK (7653)**
BARNES AND NOBLE BOOKSELLERS	2130532	05/20/2021	519.00	ESL	LE12124	0643	554GD	BOOK, PAPERBACK (7653)**
BARNES AND NOBLE BOOKSELLERS	2130532	05/20/2021	1,169.00	ESL	LE12124	0643	554GD	BOOK, PAPERBACK (7653)**

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
**5/10/2021 THROUGH 5/23/2021**

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BARNES AND NOBLE BOOKSELLERS	2130532	05/20/2021	1,102.00	ESL	LE12124	0643	554GD	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2130532	05/20/2021	1,169.00	ESL	LE12124	0643	554GD	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2130532	05/20/2021	1,169.00	ESL	LE12124	0643	554GD	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2130532	05/20/2021	1,104.00	ESL	LE12124	0643	554GD	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2130532	05/20/2021	1,232.00	ESL	LE12124	0643	554GD	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2130532	05/20/2021	1,297.00	ESL	LE12124	0643	554GD	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2130533	05/20/2021	586.80	ESL	LE12124	0643	554GD	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2130540	05/20/2021	234.24	ESL	LE12806	0643	345G	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2130540	05/20/2021	117.36	ESL	LE12806	0643	345G	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2130540	05/20/2021	117.36	ESL	LE12806	0643	345G	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2130540	05/20/2021	586.80	ESL	LE12806	0643	345G	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2130540	05/20/2021	125.52	ESL	LE12806	0643	345G	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2130540	05/20/2021	251.04	ESL	LE12806	0643	345G	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2130611	05/21/2021	782.60	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2130611	05/21/2021	1,230.40	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, PAPERBACK (7653) **
<b>FY 2021</b>	<b>20</b>		<b>62,873.77</b>					
BEACON SALES ACQUISITION INC	2129321	05/12/2021	212.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
<b>FY 2021</b>	<b>1</b>		<b>212.08</b>					
BEARINGS OF KY	2129209	05/12/2021	28.20	DISTRICT WIDE	10	6171T		SEAL, OIL FOR SCAG ZERO TURN SKF #563970 NEILL LAVIELLE B26X38X5
BEARINGS OF KY	2129209	05/12/2021	10.00	DISTRICT WIDE	10	6171T		SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>38.20</b>					
BEHAVIOR ANALYSTS OF TEXAS LLC	2129140	05/11/2021	1,330.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0322	900XS	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>1,330.00</b>					
BENCHMARK EDUCATION COMPANY	2130272	05/19/2021	1,333.00	TEACH & LEARN INNOVATION	CM11278	0643	900XS	BOOK **
BENCHMARK EDUCATION COMPANY	2130272	05/19/2021	133.30	TEACH & LEARN INNOVATION	CM11278	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>1,466.30</b>					
BEST PLUMBING SPECIALTIES	2130044	05/18/2021	224.25	DISTRICT WIDE	10	6171M		STEM, 1/4" TURN. KOHLER. #GP77005-RP VR# 36190
BEST PLUMBING SPECIALTIES	2130044	05/18/2021	190.00	DISTRICT WIDE	10	6171M		ASSEMBLY, STEM RH. AMERICAN STANDARD VR #31321
BEST PLUMBING SPECIALTIES	2130044	05/18/2021	587.50	DISTRICT WIDE	10	6171M		DISC, MOLDED. SLOAN #0301113 VR #44402
BEST PLUMBING SPECIALTIES	2130044	05/18/2021	542.00	DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC. SLOAN VR #44406
BEST PLUMBING SPECIALTIES	2130044	05/18/2021	309.00	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF. SLOAN VR #44403
BEST PLUMBING SPECIALTIES	2130044	05/18/2021	1,420.00	DISTRICT WIDE	10	6171M		KIT, ACTUATOR CHICAGO FAUCET #665-190JKABNF VR# 29907
BEST PLUMBING SPECIALTIES	2130044	05/18/2021	1,174.50	DISTRICT WIDE	10	6171M		ASSEMBLY, LOWER CARTRIDGE. CHICAGO VR #29901
<b>FY 2021</b>	<b>1</b>		<b>4,447.25</b>					
BLICK ART MATERIALS LLC	2128949	05/11/2021	61.56	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2128949	05/11/2021	124.74	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2130653	05/21/2021	62.76	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
<b>FY 2021</b>	<b>2</b>		<b>249.06</b>					
BLUEGRASS FARM & LAWN	2129351	05/12/2021	405.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS FARM & LAWN	2129351	05/12/2021	206.42	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
**5/10/2021 THROUGH 5/23/2021**

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
<b>FY 2021</b>	<b>1</b>		<b>611.70</b>					
BLUEGRASS HYDRONICS AND PUMP	2129114	05/11/2021	1,716.00	FACILITIES CAPITAL IMPROVEMENT	CI12195	0434	554G	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2129468	05/13/2021	1,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
BLUEGRASS HYDRONICS AND PUMP	2129617	05/13/2021	142.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2129681	05/14/2021	1,470.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2129681	05/14/2021	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	2129912	05/17/2021	184.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2129946	05/18/2021	317.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
<b>FY 2021</b>	<b>6</b>		<b>4,864.00</b>					
BLUEGRASS INKS INC	2129982	05/17/2021	1,790.10	BATES ELEMENTARY SCHOOL	0552104	0610	125G	SHIRT, TEE **
<b>FY 2021</b>	<b>1</b>		<b>1,790.10</b>					
BLUEGRASS LAWN AND GARDEN	2128472	05/10/2021	19.50	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BLUEGRASS LAWN AND GARDEN	2128472	05/10/2021	25.98	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BLUEGRASS LAWN AND GARDEN	2128472	05/10/2021	28.50	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BLUEGRASS LAWN AND GARDEN	2128941	05/11/2021	7,081.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	MOWER/TRACTOR **
BLUEGRASS LAWN AND GARDEN	2128942	05/11/2021	280.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO/SHINDAIWA. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2128943	05/11/2021	160.77	ROBERT FROST SIXTH-GRADE ACAD	0851727	0610	900XA	TIRE, TRACTOR/MOWER **
BLUEGRASS LAWN AND GARDEN	2128943	05/11/2021	366.81	ROBERT FROST SIXTH-GRADE ACAD	0851727	0610	900XA	SERVICE, REPAIR MISCELLANEOUS **
BLUEGRASS LAWN AND GARDEN	2128944	05/11/2021	2,500.00	DOSS HIGH SCHOOL	1002826	0679	735X	MOWER, COMMERCIAL SCAG #STTI161V-25KA, SCAG POWER EQUIPMENT VR #STTI161V-25KA
BLUEGRASS LAWN AND GARDEN	2128945	05/11/2021	270.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0697	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO/SHINDAIWA. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2128945	05/11/2021	450.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0697	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO/SHINDAIWA. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2128945	05/11/2021	360.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0697	900XF	EQUIPMENT, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BLUEGRASS LAWN AND GARDEN	2128946	05/11/2021	99.99	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2129346	05/12/2021	58,193.20	PROPERTY MGMT & MAINT	PM11088	0739	900XS	MOWER/TRACTOR **
BLUEGRASS LAWN AND GARDEN	2129400	05/12/2021	5,504.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO/SHINDAIWA. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2129400	05/12/2021	2,120.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO/SHINDAIWA. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2129400	05/12/2021	889.08	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2129400	05/12/2021	1,071.99	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2130096	05/18/2021	1,035.93	PROPERTY MGMT & MAINT	PM11987	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2130096	05/18/2021	2,400.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **

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BLUEGRASS LAWN AND GARDEN	2130096	05/18/2021	4,800.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2130096	05/18/2021	2,400.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2130096	05/18/2021	5,700.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
<b>FY 2021</b>	<b>10</b>		<b>103,656.75</b>					
BOBCAT ENTERPRISES INC	2128540	05/11/2021	103.48	DISTRICT WIDE	10	6171T		OUTER BOB-CAT AIR FILTER, #6598492
BOBCAT ENTERPRISES INC	2128540	05/11/2021	32.61	DISTRICT WIDE	10	6171T		FILTER, OIL (NEW) 6675517
BOBCAT ENTERPRISES INC	2128540	05/11/2021	22.89	DISTRICT WIDE	10	6171T		FILTER, AIR (INNER) 6598362
BOBCAT ENTERPRISES INC	2128540	05/11/2021	73.84	DISTRICT WIDE	10	6171T		FILTER, FUEL 6667352
BOBCAT ENTERPRISES INC	2130083	05/18/2021	116.86	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2130083	05/18/2021	39.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2130083	05/18/2021	16.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2130083	05/18/2021	121.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2130083	05/18/2021	5.67	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2130083	05/18/2021	2.87	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
<b>FY 2021</b>	<b>2</b>		<b>535.94</b>					
BRAINPOP LLC	2128582	05/10/2021	2,395.00	NOE MIDDLE SCHOOL	4352170	0650	120G	SOFTWARE **
BRAINPOP LLC	2128582	05/10/2021	746.25	NOE MIDDLE SCHOOL	4352170	0650	120G	SOFTWARE **
BRAINPOP LLC	2128725	05/10/2021	3,250.00	DUNN ELEMENTARY SCHOOL	1561170	0650	160X	SOFTWARE **
BRAINPOP LLC	2130063	05/18/2021	2,395.00	LIBERTY HIGH SCHOOL	0301170	0650	TXTXA	SOFTWARE **
BRAINPOP LLC	2130064	05/18/2021	405.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661013	0650	900XF	SOFTWARE **
BRAINPOP LLC	2130072	05/18/2021	2,950.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310G	SOFTWARE **
<b>FY 2021</b>	<b>5</b>		<b>12,141.25</b>					
BRAMJAM WEB SERVICES	2130606	05/21/2021	650.00	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
<b>FY 2021</b>	<b>1</b>		<b>650.00</b>					
BREHOB CORPORATION	2130212	05/19/2021	450.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>450.00</b>					
BRIAN L SEGER	2129099	05/11/2021	143.00	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2129099	05/11/2021	286.00	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2129099	05/11/2021	286.00	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2129099	05/11/2021	286.00	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2129099	05/11/2021	374.40	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2129099	05/11/2021	374.40	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) JERZEES VR #29M (SPECIFY COLOR) **

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BRIAN L SEGER	2129099	05/11/2021	420.00	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2129099	05/11/2021	17.50	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, S - M - L - XL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED, BU
BRIAN L SEGER	2129099	05/11/2021	35.00	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, S - M - L - XL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED, BU
BRIAN L SEGER	2129099	05/11/2021	70.00	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, S - M - L - XL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED, BU
BRIAN L SEGER	2129099	05/11/2021	40.00	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, XXL, XXXL, XXXXL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED,B
BRIAN L SEGER	2129100	05/11/2021	48.45	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	2129100	05/11/2021	37.98	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S KNIT POLO (SUMMER UNIFORM) W/JCPS LOGO, SIZE 2X-LARGE. LIGHT BLUE, DARK BLUE, BROWN, TAN AND WHITE. HANES VR #054 (SPECIFY COLOR) **
BRIAN L SEGER	2129100	05/11/2021	48.30	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP VR #PT20NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2129100	05/11/2021	48.30	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP VR #PT20NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2129100	05/11/2021	25.41	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) LIGHT BLUE, DARK BLUE, BROWN, TAN AND WHITE. HANES VR #054 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2129100	05/11/2021	48.30	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP VR #PT20NV (SPECIFY SIZE AND INSEAM)**

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BRIAN L SEGER	2129100	05/11/2021	48.30	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP VR #PT20NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2129100	05/11/2021	48.30	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP VR #PT20NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2129100	05/11/2021	97.20	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 4X-LARGE TALL) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
<b>FY 2021</b>	<b>2</b>		<b>2,782.84</b>					
BRIAN STIGERS TRUCK SALES INC	2129350	05/12/2021	42,570.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	EQUIPMENT, MATERIAL HANDLING **
<b>FY 2021</b>	<b>1</b>		<b>42,570.00</b>					
BROMORA LLC	2130453	05/20/2021	300.00	SCHOOL NUTRITION SERV	SN15101	0559	205X3	SIGN **
<b>FY 2021</b>	<b>1</b>		<b>300.00</b>					
BSN SPORTS	2128535	05/10/2021	439.80	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2128535	05/10/2021	519.60	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2128584	05/10/2021	159.90	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125G	BALL, BASKETBALL, COMPOSITE 28.5" GIRLS SIZE. SPALDING VR #TF-250 WOMEN'S. NO SUBSTITUTE. SPALDING #747988
BSN SPORTS	2128584	05/10/2021	159.90	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125G	BALL, BASKETBALL, COMPOSITE 29.5" BOYS SIZE. NO SUBSTITUTE. SPALDING #747998
BSN SPORTS	2128712	05/10/2021	639.90	SOUTHERN HIGH SCHOOL	0311925	0610	900XA	BALL, FOOTBALL, LEATHER. NO SUBSTITUTE. SPALDING #72-6758 VR #WC727148
BSN SPORTS	2128712	05/10/2021	49.90	SOUTHERN HIGH SCHOOL	0311925	0610	900XA	STRAP, CHIN FOOTBALL VINYL CHIN CUP FOR A 4-POINT HIGH HOOK-UP HELMET. BSN VR # 1402815
BSN SPORTS	2128713	05/10/2021	55.00	SOUTHERN HIGH SCHOOL	0311925	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2128713	05/10/2021	279.99	SOUTHERN HIGH SCHOOL	0311925	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2128713	05/10/2021	249.99	SOUTHERN HIGH SCHOOL	0311925	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2128713	05/10/2021	249.99	SOUTHERN HIGH SCHOOL	0311925	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2128713	05/10/2021	249.99	SOUTHERN HIGH SCHOOL	0311925	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2128713	05/10/2021	499.98	SOUTHERN HIGH SCHOOL	0311925	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2128713	05/10/2021	249.99	SOUTHERN HIGH SCHOOL	0311925	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2128713	05/10/2021	249.99	SOUTHERN HIGH SCHOOL	0311925	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2128713	05/10/2021	0.00	SOUTHERN HIGH SCHOOL	0311925	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2128713	05/10/2021	249.99	SOUTHERN HIGH SCHOOL	0311925	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **

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BSN SPORTS	2128713	05/10/2021	249.99	SOUTHERN HIGH SCHOOL	0311925	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2128713	05/10/2021	249.99	SOUTHERN HIGH SCHOOL	0311925	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2128713	05/10/2021	0.00	SOUTHERN HIGH SCHOOL	0311925	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2128714	05/10/2021	302.30	SOUTHERN HIGH SCHOOL	0311925	0610	900XA	BALL, SOCCER. SELECT ROYALE VR #1456046 (SPECIFY COLOR)**
BSN SPORTS	2128714	05/10/2021	222.30	SOUTHERN HIGH SCHOOL	0311925	0610	900XA	BALL, SOCCER. SELECT VR #1453457
BSN SPORTS	2129034	05/11/2021	1,125.00	CARRITHERS MIDDLE SCHOOL	1671727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129034	05/11/2021	1,125.00	CARRITHERS MIDDLE SCHOOL	1671727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129034	05/11/2021	42.50	CARRITHERS MIDDLE SCHOOL	1671727	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BSN SPORTS	2129254	05/11/2021	105.98	FARNSLEY MIDDLE SCHOOL	0491727	0610	900XA	BALL, BASKETBALL. NO SUBSTITUTE. SPALDING #762268 VR #1455161
BSN SPORTS	2129254	05/11/2021	105.98	FARNSLEY MIDDLE SCHOOL	0491727	0610	900XA	BALL, BASKETBALL. NO SUBSTITUTE. SPALDING #7462258 VR #1455160
BSN SPORTS	2129254	05/11/2021	12.00	FARNSLEY MIDDLE SCHOOL	0491727	0610	900XA	BALL, FOOTBALL, COMPOSITE, PRACTICE YOUTH SIZE. WILSON #WTF1704 VR #1239461
BSN SPORTS	2129255	05/11/2021	125.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129255	05/11/2021	29.67	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BSN SPORTS	2129361	05/12/2021	40.00	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129361	05/12/2021	96.00	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129361	05/12/2021	15.00	DOSS HIGH SCHOOL	1001025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BSN SPORTS	2129397	05/12/2021	1,675.00	DUBOIS ACADEMY	1911727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129397	05/12/2021	575.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129397	05/12/2021	31.28	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BSN SPORTS	2129398	05/12/2021	155.96	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129398	05/12/2021	125.99	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129398	05/12/2021	126.99	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129398	05/12/2021	79.99	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129398	05/12/2021	63.96	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129398	05/12/2021	99.99	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129398	05/12/2021	161.98	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129398	05/12/2021	63.96	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129398	05/12/2021	26.99	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **



## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BSN SPORTS	2129398	05/12/2021	139.99	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129398	05/12/2021	69.98	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129398	05/12/2021	173.98	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129398	05/12/2021	419.97	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129398	05/12/2021	12.99	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129398	05/12/2021	19.99	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129398	05/12/2021	225.99	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129398	05/12/2021	38.97	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129398	05/12/2021	4.99	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129398	05/12/2021	47.97	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129398	05/12/2021	137.99	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129398	05/12/2021	120.99	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129398	05/12/2021	394.33	DUBOIS ACADEMY	1911118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BSN SPORTS	2129443	05/12/2021	2,918.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129518	05/13/2021	175.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129518	05/13/2021	13.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BSN SPORTS	2129519	05/13/2021	205.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129519	05/13/2021	13.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BSN SPORTS	2129520	05/13/2021	47.50	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129520	05/13/2021	13.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BSN SPORTS	2129704	05/14/2021	324.75	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129793	05/14/2021	158.00	CONWAY MIDDLE SCHOOL	1641727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129793	05/14/2021	74.75	CONWAY MIDDLE SCHOOL	1641727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2129793	05/14/2021	18.62	CONWAY MIDDLE SCHOOL	1641727	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BSN SPORTS	2129797	05/14/2021	264.96	ACTIVITIES AND ATHLETICS	AT12025	0610	554GD	BALL, BASEBALL LEATHER. OFFICIAL KHSAA POSTSEASON BALL NO SUBSTITUTE. SPALDING VR #WC41100KY (SOLD IN DZ ONLY)
BSN SPORTS	2129797	05/14/2021	255.96	ACTIVITIES AND ATHLETICS	AT12025	0610	554GD	BALL, SOFTBALL LEATHER. NO SUBSTITUTE. DUDLEY # 43-147 VR #1452221

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BSN SPORTS	2130400	05/19/2021	1,020.00	OLMSTED ACADEMY SOUTH	7301727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2130400	05/19/2021	360.00	OLMSTED ACADEMY SOUTH	7301727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2130400	05/19/2021	20.00	OLMSTED ACADEMY SOUTH	7301727	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BSN SPORTS	2130402	05/19/2021	75.00	SENECA HIGH SCHOOL	0731925	0610	900XA	CLOTHING, MISCELLANEOUS **
BSN SPORTS	2130402	05/19/2021	150.00	SENECA HIGH SCHOOL	0731925	0610	900XA	CLOTHING, MISCELLANEOUS **
BSN SPORTS	2130402	05/19/2021	150.00	SENECA HIGH SCHOOL	0731925	0610	900XA	CLOTHING, MISCELLANEOUS **
BSN SPORTS	2130402	05/19/2021	75.00	SENECA HIGH SCHOOL	0731925	0610	900XA	CLOTHING, MISCELLANEOUS **
BSN SPORTS	2130402	05/19/2021	75.00	SENECA HIGH SCHOOL	0731925	0610	900XA	CLOTHING, MISCELLANEOUS **
BSN SPORTS	2130402	05/19/2021	75.00	SENECA HIGH SCHOOL	0731925	0610	900XA	CLOTHING, MISCELLANEOUS **
BSN SPORTS	2130402	05/19/2021	150.00	SENECA HIGH SCHOOL	0731925	0610	900XA	CLOTHING, MISCELLANEOUS **
BSN SPORTS	2130402	05/19/2021	150.00	SENECA HIGH SCHOOL	0731925	0610	900XA	CLOTHING, MISCELLANEOUS **
BSN SPORTS	2130402	05/19/2021	75.00	SENECA HIGH SCHOOL	0731925	0610	900XA	CLOTHING, MISCELLANEOUS **
BSN SPORTS	2130402	05/19/2021	75.00	SENECA HIGH SCHOOL	0731925	0610	900XA	CLOTHING, MISCELLANEOUS **
BSN SPORTS	2130402	05/19/2021	168.00	SENECA HIGH SCHOOL	0731925	0610	900XA	CLOTHING, MISCELLANEOUS **
BSN SPORTS	2130402	05/19/2021	462.00	SENECA HIGH SCHOOL	0731925	0610	900XA	CLOTHING, MISCELLANEOUS **
BSN SPORTS	2130402	05/19/2021	84.00	SENECA HIGH SCHOOL	0731925	0610	900XA	CLOTHING, MISCELLANEOUS **
BSN SPORTS	2130402	05/19/2021	84.00	SENECA HIGH SCHOOL	0731925	0610	900XA	CLOTHING, MISCELLANEOUS **
BSN SPORTS	2130402	05/19/2021	42.00	SENECA HIGH SCHOOL	0731925	0610	900XA	CLOTHING, MISCELLANEOUS **
BSN SPORTS	2130402	05/19/2021	50.00	SENECA HIGH SCHOOL	0731925	0610	900XA	CLOTHING, MISCELLANEOUS **
BSN SPORTS	2130402	05/19/2021	50.00	SENECA HIGH SCHOOL	0731925	0610	900XA	CLOTHING, MISCELLANEOUS **
BSN SPORTS	2130504	05/20/2021	900.00	RAMSEY MIDDLE SCHOOL	2191727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2130504	05/20/2021	900.00	RAMSEY MIDDLE SCHOOL	2191727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2130504	05/20/2021	30.00	RAMSEY MIDDLE SCHOOL	2191727	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BSN SPORTS	2130514	05/20/2021	110.97	RAMSEY MIDDLE SCHOOL	2191727	0610	900XA	BALL, FIELD HOCKEY OFFICAL SIZE WEIGHT SOLID CORK CORE WATERPROOF LONG LASTING PERMANENTLY ROUND EASILY CLEANED. TK #NFHS STAMPED VR #FHB-1
BSN SPORTS	2130514	05/20/2021	127.98	RAMSEY MIDDLE SCHOOL	2191727	0610	900XA	BALL, FOOTBALL, LEATHER. NO SUBSTITUTE. SPALDING #72-6758 VR #WC727148
BSN SPORTS	2130514	05/20/2021	181.38	RAMSEY MIDDLE SCHOOL	2191727	0610	900XA	BALL, SOCCER. SELECT ROYALE VR #1456046 (SPECIFY COLOR)**
BSN SPORTS	2130514	05/20/2021	255.96	RAMSEY MIDDLE SCHOOL	2191727	0610	900XA	BALL, TENNIS CASE/24 CANS OF 3 BALLS EACH. NO SUBSTITUTE. WILSON VR #MTWILCAN
BSN SPORTS	2130514	05/20/2021	211.96	RAMSEY MIDDLE SCHOOL	2191727	0610	900XA	BALL, BASKETBALL. NO SUBSTITUTE. SPALDING #762268 VR #1455161
BSN SPORTS	2130514	05/20/2021	423.92	RAMSEY MIDDLE SCHOOL	2191727	0610	900XA	BALL, BASKETBALL. NO SUBSTITUTE. SPALDING #7462258 VR #1455160
BSN SPORTS	2130515	05/20/2021	710.00	RAMSEY MIDDLE SCHOOL	2191727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2130515	05/20/2021	50.00	RAMSEY MIDDLE SCHOOL	2191727	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BSN SPORTS	2130631	05/21/2021	896.00	SENECA HIGH SCHOOL	0731925	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2130631	05/21/2021	952.00	SENECA HIGH SCHOOL	0731925	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BSN SPORTS	2130632	05/21/2021	980.00	SENECA HIGH SCHOOL	0731925	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2130632	05/21/2021	1,050.00	SENECA HIGH SCHOOL	0731925	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
<b>FY 2021</b>	<b>25</b>		<b>28,797.55</b>					
BULLITT COUNTY BELTING & SUPPLY	2129469	05/13/2021	232.74	SCHOOL NUTRITION SERV	SN15101	0739	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
BULLITT COUNTY BELTING & SUPPLY	2129469	05/13/2021	1,518.85	SCHOOL NUTRITION SERV	SN15101	0739	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
BULLITT COUNTY BELTING & SUPPLY	2129469	05/13/2021	200.00	SCHOOL NUTRITION SERV	SN15101	0739	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>1,951.59</b>					
BYERLY FORD NISSAN INC	2128268	05/11/2021	70.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2128268	05/11/2021	102.48	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2128268	05/11/2021	88.04	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
<b>FY 2021</b>	<b>1</b>		<b>261.32</b>					
C & T DESIGN & EQUIPMENT COMPANY	2128953	05/11/2021	510.64	SCHOOL NUTRITION SERV	SN12101	0739	042GY	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPANY	2128954	05/11/2021	66.50	SCHOOL NUTRITION SERV	SN12101	0694	042GY	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPANY	2128955	05/11/2021	8.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPANY	2128955	05/11/2021	8.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPANY	2128955	05/11/2021	8.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPANY	2128955	05/11/2021	43.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPANY	2128956	05/11/2021	22.23	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPANY	2128957	05/11/2021	28.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPANY	2130274	05/19/2021	18,480.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	CARTRIDGE, WATER SOFTENER REPLACEMENT. 3M/CUNO #HF65-S NO SUBSTITUTE. 3M #5613409 VR #HF65-S
C & T DESIGN & EQUIPMENT COMPANY	2130274	05/19/2021	1,261.28	SCHOOL NUTRITION SERV	SN15101	0433	205X0	CARTRIDGE, WATER FILTER REPLACEMENT. 3M/CUNO #HF95-CL NO SUBSTITUTE. 3M #5627302 VR #HF95-CL.
C & T DESIGN & EQUIPMENT COMPANY	2130274	05/19/2021	45.32	SCHOOL NUTRITION SERV	SN15101	0433	205X0	CARTRIDGE, WATER FILTER REPLACEMENT. 3M/CUNO #SGLP-RO. NO SUBSTITUTE. 3M 5570613 VR #SGLP-PREFILTER.
C & T DESIGN & EQUIPMENT COMPANY	2130274	05/19/2021	326.62	SCHOOL NUTRITION SERV	SN15101	0433	205X0	CARTRIDGE, WATER FILTER REPLACEMENT. 3M/CUNO #SGLP-R. NO SUBSTITUTE. 3M #5598729 VR #SGLP-RO.
C & T DESIGN & EQUIPMENT COMPANY	2130274	05/19/2021	2,896.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	CARTRIDGE, WATER FILTER REPLACEMENT. 3M/CUNO. RO MEMBRANE. PART #56250-04. NO SUBSTITUTE. 3M #5625004 VR #CFSM.
C & T DESIGN & EQUIPMENT COMPANY	2130275	05/19/2021	133.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPANY	2130275	05/19/2021	259.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
C & T DESIGN & EQUIPMENT COMPAN	2130276	05/19/2021	147.37	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2130276	05/19/2021	82.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2130276	05/19/2021	3.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2130276	05/19/2021	131.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2130757	05/21/2021	7.41	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2130757	05/21/2021	18.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2130757	05/21/2021	5.17	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2130757	05/21/2021	207.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2130757	05/21/2021	51.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2130757	05/21/2021	10.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2130757	05/21/2021	18.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2130758	05/21/2021	182.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2130758	05/21/2021	15.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2130758	05/21/2021	6.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2130758	05/21/2021	10.41	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2130758	05/21/2021	5.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2130758	05/21/2021	9.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
<b>FY 2021</b>	<b>10</b>		<b>25,012.98</b>					
CAIRN GUIDANCE INC	2130679	05/21/2021	4,900.00	TEACH & LEARN INNOVATION	CM12287	0322	401G	SERVICE, PROFESSIONAL **
<b>FY 2021</b>	<b>1</b>		<b>4,900.00</b>					
CAPITOL VARSITY SPORTS INC	2129980	05/17/2021	2,275.40	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CAPITOL VARSITY SPORTS INC	2129980	05/17/2021	520.80	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CAPITOL VARSITY SPORTS INC	2130665	05/21/2021	3,376.40	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT. FOOTBALL HELMETS.
CAPITOL VARSITY SPORTS INC	2130665	05/21/2021	772.80	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT, FOOTBALL HELMETS. CUSTOM COLOR PAINTING PER HELMET.
<b>FY 2021</b>	<b>2</b>		<b>6,945.40</b>					
CAPP INC	2129488	05/13/2021	202.00	DISTRICT WIDE	10	6171M		SWITCH, MANUAL STARTING. ALLEN BRADLEY #600-TOX5 VR #345546
CAPP INC	2129488	05/13/2021	168.00	DISTRICT WIDE	10	6171M		SWITCH, MANUAL STARTING. ALLEN BRADLEY #600-TOX4 VR #360297

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
<b>FY 2021</b>	<b>1</b>		<b>370.00</b>					
CARDINAL CARRYOR INC	2129894	05/17/2021	868.10	SUPPLY SERVICES	SU11084	0697	900XS	BATTERY **
CARDINAL CARRYOR INC	2130299	05/19/2021	565.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, EQUIPMENT RENTAL **
<b>FY 2021</b>	<b>2</b>		<b>1,433.10</b>					
CARDINAL ICE EQUIPMENT INC	2128950	05/11/2021	174.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
<b>FY 2021</b>	<b>1</b>		<b>174.67</b>					
CARMAN LUNEITA COTTON	2129825	05/14/2021	560.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, CONSULTANT **
<b>FY 2021</b>	<b>1</b>		<b>560.00</b>					
CARMICHAELS BOOKSTORE LLC	2128487	05/10/2021	3,950.06	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2128488	05/10/2021	1,020.06	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	2128498	05/10/2021	209.58	CANE RUN ELEMENTARY	0052797	0643	310GM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2128498	05/10/2021	335.58	CANE RUN ELEMENTARY	0052797	0643	310GM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2128498	05/10/2021	335.58	CANE RUN ELEMENTARY	0052797	0643	310GM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2128498	05/10/2021	251.58	CANE RUN ELEMENTARY	0052797	0643	310GM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2128498	05/10/2021	335.58	CANE RUN ELEMENTARY	0052797	0643	310GM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2128498	05/10/2021	207.90	CANE RUN ELEMENTARY	0052797	0643	310GM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2128498	05/10/2021	249.90	CANE RUN ELEMENTARY	0052797	0643	310GM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2128498	05/10/2021	335.58	CANE RUN ELEMENTARY	0052797	0643	310GM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2128503	05/10/2021	314.83	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2128503	05/10/2021	331.63	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2128503	05/10/2021	111.94	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2128503	05/10/2021	139.83	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2128503	05/10/2021	195.30	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2128503	05/10/2021	638.06	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2128503	05/10/2021	174.83	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2128503	05/10/2021	305.59	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2128503	05/10/2021	73.35	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2128503	05/10/2021	637.15	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2128503	05/10/2021	314.83	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2128503	05/10/2021	122.33	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2128503	05/10/2021	139.83	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2128503	05/10/2021	332.33	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2128503	05/10/2021	104.13	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2128635	05/10/2021	4,150.92	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2128635	05/10/2021	27.08	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310F	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2128742	05/10/2021	279.65	STOPHER ELEMENTARY	2111077	0610	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2128875	05/11/2021	22.37	KERRICK ELEMENTARY SCHOOL	0792104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2128875	05/11/2021	22.37	KERRICK ELEMENTARY SCHOOL	0792104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2128875	05/11/2021	19.46	KERRICK ELEMENTARY SCHOOL	0792104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2128875	05/11/2021	53.17	KERRICK ELEMENTARY SCHOOL	0792104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2128875	05/11/2021	25.17	KERRICK ELEMENTARY SCHOOL	0792104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2128875	05/11/2021	22.37	KERRICK ELEMENTARY SCHOOL	0792104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2128875	05/11/2021	53.17	KERRICK ELEMENTARY SCHOOL	0792104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2128875	05/11/2021	25.17	KERRICK ELEMENTARY SCHOOL	0792104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2128875	05/11/2021	5.59	KERRICK ELEMENTARY SCHOOL	0792104	0643	125G	BOOK, PAPERBACK (7653) **













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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2129157	05/11/2021	227.86	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2129157	05/11/2021	71.29	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129280	05/12/2021	873.38	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129281	05/12/2021	671.16	AUBURNDALE ELEMENTARY SCHOOL	1272797	0643	310GM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2129281	05/12/2021	1,511.16	AUBURNDALE ELEMENTARY SCHOOL	1272797	0643	310GM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2129281	05/12/2021	1,196.37	AUBURNDALE ELEMENTARY SCHOOL	1272797	0643	310GM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2129281	05/12/2021	1,271.89	AUBURNDALE ELEMENTARY SCHOOL	1272797	0643	310GM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2129311	05/12/2021	48.93	ACAD SCH DIV (ELEM ZONE1)	ON11052	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129312	05/12/2021	1,124.80	ACAD SCH DIV (ELEM ZONE 3)	TH12053	0643	401G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2129324	05/12/2021	126.00	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129374	05/12/2021	24.47	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2129374	05/12/2021	27.27	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2129374	05/12/2021	20.97	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2129462	05/13/2021	363.93	JACOB ELEMENTARY SCHOOL	3252170	0643	310F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129462	05/13/2021	272.93	JACOB ELEMENTARY SCHOOL	3251012	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129529	05/13/2021	314.47	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129533	05/13/2021	122.46	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129533	05/13/2021	900.67	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129533	05/13/2021	738.04	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	7.67	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	12.59	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	11.87	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	12.59	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	6.97	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	7.67	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	7.67	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	12.59	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	10.50	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	4.89	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	11.87	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	11.87	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	6.97	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	11.89	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	7.67	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	6.97	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	11.89	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	10.47	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	10.47	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	6.97	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	12.57	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	10.49	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	13.29	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	10.49	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	10.49	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	10.49	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2129535	05/13/2021	10.47	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2129747	05/14/2021	35.68	JACOB ELEMENTARY SCHOOL	3251012	0643	900XF	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2129747	05/14/2021	37.78	JACOB ELEMENTARY SCHOOL	3251012	0643	900XF	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2129747	05/14/2021	37.78	JACOB ELEMENTARY SCHOOL	3251012	0643	900XF	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2129748	05/14/2021	139.72	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2129748	05/14/2021	78.40	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2129748	05/14/2021	142.72	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2129748	05/14/2021	112.00	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2129764	05/14/2021	54.60	AUBURNDALE ELEMENTARY SCHOOL	1272104	0643	125G	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2129764	05/14/2021	132.93	AUBURNDALE ELEMENTARY SCHOOL	1272104	0643	125G	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2129764	05/14/2021	1,462.23	AUBURNDALE ELEMENTARY SCHOOL	1272104	0643	125G	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2129764	05/14/2021	750.99	AUBURNDALE ELEMENTARY SCHOOL	1272104	0643	125G	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2129788	05/14/2021	24.46	NEWCOMER ACADEMY	1862170	0643	310F	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2129788	05/14/2021	24.46	NEWCOMER ACADEMY	1862170	0643	310F	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2129788	05/14/2021	24.46	NEWCOMER ACADEMY	1862170	0643	310F	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2129899	05/17/2021	257.00	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2129906	05/17/2021	4,077.28	FOSTER TRADITIONAL ACADEMY	2702797	0643	310GM	BOOK **
CARMICHAELS BOOKSTORE LLC	2130242	05/19/2021	909.30	TEACH & LEARN INNOVATION	CM11281	0643	900XS	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2130242	05/19/2021	1,190.00	TEACH & LEARN INNOVATION	CM11281	0643	900XS	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2130242	05/19/2021	1,260.00	TEACH & LEARN INNOVATION	CM11281	0643	900XS	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2130273	05/19/2021	2,789.28	TEACH & LEARN INNOVATION	CM11281	0643	900XS	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2130283	05/19/2021	349.83	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2130283	05/19/2021	886.20	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2130283	05/19/2021	139.83	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2130291	05/19/2021	4,366.25	TITLE I,II,IV, & PRG SUPPORT	TI11004	0643	900XS	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2130302	05/19/2021	169.95	WESTERN HIGH SCHOOL	0841118	0643	900XF	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2130376	05/19/2021	307.69	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125G	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2130416	05/20/2021	66.46	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2130416	05/20/2021	75.39	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2130416	05/20/2021	63.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2130416	05/20/2021	199.21	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2130426	05/20/2021	768.17	HAWTHORNE ELEMENTARY SCHOOL	0482104	0643	125G	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2130427	05/20/2021	243.28	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125G	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2130435	05/20/2021	225.20	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125G	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2130443	05/20/2021	295.69	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2130446	05/20/2021	91.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2130466	05/20/2021	576.62	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2130466	05/20/2021	1,409.09	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2130490	05/20/2021	125.93	SENECA HIGH SCHOOL	0731170	0643	TXTXA	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2130490	05/20/2021	104.79	SENECA HIGH SCHOOL	0731170	0643	TXTXA	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2130490	05/20/2021	356.79	SENECA HIGH SCHOOL	0731170	0643	TXTXA	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2130490	05/20/2021	209.79	SENECA HIGH SCHOOL	0731170	0643	TXTXA	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2130490	05/20/2021	55.65	SENECA HIGH SCHOOL	0731170	0643	TXTXA	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2130490	05/20/2021	139.93	SENECA HIGH SCHOOL	0731170	0643	TXTXA	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2130491	05/20/2021	16.09	SENECA HIGH SCHOOL	0731118	0643	900XF	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2130491	05/20/2021	11.20	SENECA HIGH SCHOOL	0731118	0643	900XF	BOOK, PAPERBACK (7653)**
CARMICHAELS BOOKSTORE LLC	2130491	05/20/2021	19.57	SENECA HIGH SCHOOL	0731118	0643	900XF	BOOK, PAPERBACK (7653)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2130491	05/20/2021	11.90	SENECA HIGH SCHOOL	0731118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130506	05/20/2021	1,677.90	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130516	05/20/2021	475.72	OLMSTED ACADEMY NORTH	6202170	0643	120F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130516	05/20/2021	223.72	OLMSTED ACADEMY NORTH	6202170	0643	120F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130516	05/20/2021	223.72	OLMSTED ACADEMY NORTH	6202170	0643	120F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130516	05/20/2021	474.60	OLMSTED ACADEMY NORTH	6202170	0643	120F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130516	05/20/2021	223.72	OLMSTED ACADEMY NORTH	6202170	0643	120F	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130538	05/20/2021	563.11	ESL	LE12124	0643	554GD	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130582	05/21/2021	671.16	RAMSEY MIDDLE SCHOOL	2191170	0643	160X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2130643	05/21/2021	419.47	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130643	05/21/2021	471.97	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130643	05/21/2021	314.47	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130643	05/21/2021	314.47	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130643	05/21/2021	597.87	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130643	05/21/2021	503.37	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130643	05/21/2021	566.37	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130654	05/21/2021	922.60	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2130663	05/21/2021	1,868.38	TITLE I,II,IV, & PRG SUPPORT	TI11004	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	2130663	05/21/2021	1,319.20	TITLE I,II,IV, & PRG SUPPORT	TI11004	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2130663	05/21/2021	598.40	TITLE I,II,IV, & PRG SUPPORT	TI11004	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2130752	05/21/2021	13.99	THE BROOK - KMI	0201170	0643	103XA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130752	05/21/2021	12.56	THE BROOK - KMI	0201170	0643	103XA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130752	05/21/2021	279.65	THE BROOK - KMI	0201170	0643	103XA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130752	05/21/2021	209.93	THE BROOK - KMI	0201170	0643	103XA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130752	05/21/2021	12.59	THE BROOK - KMI	0201170	0643	103XA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130753	05/21/2021	13.99	BOYS & GIRLS HAVEN	9031170	0643	103XA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130753	05/21/2021	139.82	BOYS & GIRLS HAVEN	9031170	0643	103XA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130753	05/21/2021	104.96	BOYS & GIRLS HAVEN	9031170	0643	103XA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130761	05/21/2021	892.50	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310F	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2130762	05/21/2021	139.82	IROQUOIS HIGH SCHOOL	3352170	0643	460C	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2130762	05/21/2021	716.87	IROQUOIS HIGH SCHOOL	3352170	0643	460C	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2130782	05/21/2021	364.00	RAMSEY MIDDLE SCHOOL	2191170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130782	05/21/2021	294.00	RAMSEY MIDDLE SCHOOL	2191053	0339	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130782	05/21/2021	336.00	RAMSEY MIDDLE SCHOOL	2191170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130782	05/21/2021	209.90	RAMSEY MIDDLE SCHOOL	2191170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130782	05/21/2021	188.90	RAMSEY MIDDLE SCHOOL	2191170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130782	05/21/2021	188.90	RAMSEY MIDDLE SCHOOL	2191170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130782	05/21/2021	188.90	RAMSEY MIDDLE SCHOOL	2191170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130782	05/21/2021	199.40	RAMSEY MIDDLE SCHOOL	2191170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130782	05/21/2021	157.40	RAMSEY MIDDLE SCHOOL	2191170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130782	05/21/2021	193.09	RAMSEY MIDDLE SCHOOL	2191170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2130802	05/22/2021	251.86	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	BOOK, PUBLISHERS BINDING (7653)**
<b>FY 2021</b>	<b>60</b>		<b>75,542.09</b>					
CCH INC	2128864	05/11/2021	259.00	KAMMERER MIDDLE SCHOOL	1621077	0642	900XF	SUBSCRIPTION, MAGAZINE **
CCH INC	2128989	05/11/2021	238.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0642	125G	SUBSCRIPTION, NEWSLETTER **
CCH INC	2128989	05/11/2021	238.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0642	125G	SUBSCRIPTION, NEWSLETTER **

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CCH INC	2128989	05/11/2021	600.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0642	125G	SUBSCRIPTION, NEWSLETTER **
CCH INC	2130298	05/19/2021	239.00	PORTLAND ELEMENTARY SCHOOL	5002104	0642	125G	SERVICE, SUBSCRIPTION (ON-LINE) **
CCH INC	2130298	05/19/2021	224.00	PORTLAND ELEMENTARY SCHOOL	5002104	0642	125G	SERVICE, SUBSCRIPTION (ON-LINE) **
CCH INC	2130298	05/19/2021	224.00	PORTLAND ELEMENTARY SCHOOL	5002104	0642	125G	SERVICE, SUBSCRIPTION (ON-LINE) **
CCH INC	2130298	05/19/2021	224.00	PORTLAND ELEMENTARY SCHOOL	5002104	0642	125G	SERVICE, SUBSCRIPTION (ON-LINE) **
CCH INC	2130298	05/19/2021	224.00	PORTLAND ELEMENTARY SCHOOL	5002104	0642	125G	SERVICE, SUBSCRIPTION (ON-LINE) **
CCH INC	2130449	05/20/2021	18.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
CCH INC	2130449	05/20/2021	18.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
CCH INC	2130449	05/20/2021	18.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
CCH INC	2130449	05/20/2021	18.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
CCH INC	2130449	05/20/2021	18.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
CCH INC	2130449	05/20/2021	18.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
CCH INC	2130449	05/20/2021	18.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
CCH INC	2130449	05/20/2021	18.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
CCH INC	2130449	05/20/2021	18.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
CCH INC	2130449	05/20/2021	18.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
CCH INC	2130501	05/20/2021	219.00	MAUPIN ELEMENTARY SCHOOL	4802104	0642	125G	SERVICE, SUBSCRIPTION (ON-LINE) **
CCH INC	2130501	05/20/2021	219.00	MAUPIN ELEMENTARY SCHOOL	4802104	0642	125G	SERVICE, SUBSCRIPTION (ON-LINE) **
CCH INC	2130501	05/20/2021	219.00	MAUPIN ELEMENTARY SCHOOL	4802104	0642	125G	SERVICE, SUBSCRIPTION (ON-LINE) **
CCH INC	2130501	05/20/2021	219.00	MAUPIN ELEMENTARY SCHOOL	4802104	0642	125G	SERVICE, SUBSCRIPTION (ON-LINE) **
CCH INC	2130501	05/20/2021	219.00	MAUPIN ELEMENTARY SCHOOL	4802104	0642	125G	SERVICE, SUBSCRIPTION (ON-LINE) **
CCH INC	2130501	05/20/2021	219.00	MAUPIN ELEMENTARY SCHOOL	4802104	0642	125G	SERVICE, SUBSCRIPTION (ON-LINE) **
<b>FY 2021</b>	<b>5</b>		<b>4,183.00</b>					
CDW LLC	2128566	05/10/2021	1,599.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0734	900XF	PRINTER, MFP, PAGEWIDE E58650DN/L3U42A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2128567	05/10/2021	677.05	ATKINSON ELEMENTARY SCHOOL	1852013	0734	162G	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2128568	05/10/2021	1,664.00	ACADEMIC SUPPORT SERVICES	SP11052	0734	900XS	PRINTER, COLOR LASERJET E65060DN/L3U56A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2128570	05/10/2021	899.00	LOWE ELEMENTARY SCHOOL	1462013	0734	162G	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2128570	05/10/2021	10.00	LOWE ELEMENTARY SCHOOL	1462013	0734	162G	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2128571	05/10/2021	1,798.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	PRINTER, LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2128572	05/10/2021	583.20	HITE ELEMENTARY SCHOOL	0951077	0734	900XF	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2128573	05/10/2021	899.00	CONWAY MIDDLE SCHOOL	1642104	0734	125G	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2128706	05/10/2021	640.00	BALLARD HIGH SCHOOL	1051077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **

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CDW LLC	2128765	05/10/2021	65.07	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2128769	05/10/2021	224.70	BALLARD HIGH SCHOOL	1051077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2128792	05/10/2021	781.36	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2128842	05/10/2021	2,356.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M720S SFF, INTEL CORE i5-7400 PROCESSOR, 256GB SSD, 8GB MEMORY, DVD DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, WIN 10 PRO, 3 YR ONSITE WARRANTY (KYMA-758-2100000421)
CDW LLC	2129041	05/11/2021	1,895.00	SOUTHERN HIGH SCHOOL	0312170	0734	310F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2129102	05/11/2021	2,219.16	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2129183	05/11/2021	1,260.00	NEWCOMER ACADEMY	1862170	0650	310F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2129198	05/11/2021	583.04	NEWCOMER ACADEMY	1862170	0650	310F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2129537	05/13/2021	1,326.81	MINORS LANE ELEMENTARY SCHOOL	0991013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2129537	05/13/2021	492.21	MINORS LANE ELEMENTARY SCHOOL	0991013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CDW LLC	2129539	05/13/2021	1,798.00	NEWBURG MIDDLE SCHOOL	0411013	0734	900XF	PRINTER, LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2129542	05/13/2021	10,642.12	CAMP TAYLOR ELEMENTARY	0042170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2129560	05/13/2021	895.00	RANGELAND ELEMENTARY SCHOOL	0812170	0734	310F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2129649	05/13/2021	3,000.00	RAMSEY MIDDLE SCHOOL	2191061	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2129653	05/13/2021	20,943.00	RANGELAND ELEMENTARY SCHOOL	0812170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2129654	05/13/2021	2,352.52	LAYNE ELEMENTARY SCHOOL	1262170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2129658	05/13/2021	9,568.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2129658	05/13/2021	1,472.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2129658	05/13/2021	1,380.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2129658	05/13/2021	276.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **



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CDW LLC	2129658	05/13/2021	230.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310F	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2129684	05/14/2021	899.00	KLONDIKE LANE ELEMENTARY SCH	1342013	0734	162G	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2129731	05/14/2021	192.51	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2129731	05/14/2021	2,100.36	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2129814	05/14/2021	1,599.00	SENECA HIGH SCHOOL	0731013	0734	900XF	PRINTER, MFP, PAGEWIDE E58650DN/L3U42A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2129815	05/14/2021	4,427.58	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2129847	05/14/2021	1,355.92	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2129913	05/17/2021	1,214.80	GRACE M. JAMES ACAD OF EXCELL	8001077	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2129913	05/17/2021	3,582.08	GRACE M. JAMES ACAD OF EXCELL	8001118	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2130078	05/18/2021	899.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162G	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2130084	05/18/2021	93.72	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2130086	05/18/2021	533.05	CROSBY MIDDLE SCHOOL	1191121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2130086	05/18/2021	137.04	CROSBY MIDDLE SCHOOL	1191121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2130087	05/18/2021	408.00	BELLEWOOD	2201170	0650	103XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2130092	05/18/2021	2,219.16	DUVALLE EDUCATION PRESCHOOL	0702782	0739	135G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2130103	05/18/2021	60.78	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2130103	05/18/2021	46.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2130118	05/18/2021	151.80	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2130120	05/18/2021	312.40	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2130120	05/18/2021	26.80	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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CDW LLC	2130121	05/18/2021	385.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2130122	05/18/2021	450.00	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2130123	05/18/2021	95.40	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2130164	05/18/2021	120.02	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2130177	05/18/2021	32.96	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2130179	05/18/2021	95.40	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2130560	05/21/2021	7,967.05	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2130560	05/21/2021	877.24	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2130601	05/21/2021	6.06	TITLE I,II,IV, & PRG SUPPORT	TI12117	0650	120F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2130646	05/21/2021	76.35	KAMMERER MIDDLE SCHOOL	1621121	0650	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2130759	05/21/2021	24.29	PURCHASING	PU11084	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2130764	05/21/2021	442.27	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2130764	05/21/2021	127.72	EASTERN HIGH SCHOOL	0071077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CDW LLC	2130765	05/21/2021	899.00	EARLY CHILDHOOD	EA12784	0734	135G	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2130766	05/21/2021	899.00	WATTERSON ELEMENTARY SCHOOL	0722104	0734	125G	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2130767	05/21/2021	899.00	DIXIE ELEMENTARY SCHOOL	0821013	0734	900XF	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2130768	05/21/2021	264.97	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2130768	05/21/2021	98.24	EASTERN HIGH SCHOOL	0071077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CDW LLC	2130769	05/21/2021	1,590.00	FERN CREEK HIGH SCHOOL	0122797	0734	310GM	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2130769	05/21/2021	374.29	FERN CREEK HIGH SCHOOL	0122797	0734	310GM	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **

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CDW LLC	2130769	05/21/2021	55.01	FERN CREEK HIGH SCHOOL	0122797	0734	310GM	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CDW LLC	2130770	05/21/2021	899.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0734	900XA	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2130772	05/21/2021	21,377.84	SOUTHERN HIGH SCHOOL	0312170	0734	310F	COMPUTER, LENOVO (KYMA-758-2100000421)**
CDW LLC	2130772	05/21/2021	5,611.76	SOUTHERN HIGH SCHOOL	0312170	0734	310F	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2130772	05/21/2021	835.97	SOUTHERN HIGH SCHOOL	0312170	0734	310F	PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2130773	05/21/2021	471.82	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2130773	05/21/2021	130.67	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CDW LLC	2130774	05/21/2021	471.82	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2130774	05/21/2021	130.67	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
<b>FY 2021</b>	<b>58</b>		<b>147,121.15</b>					
CENGAGE LEARNING INC	2130681	05/21/2021	187,402.00	TEACHING & LEARNING	CA12053	0643	401E	BOOK **
CENGAGE LEARNING INC	2130681	05/21/2021	0.00	TEACHING & LEARNING	CA11053	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>187,402.00</b>					
CENTERING ON CHILDREN INC	2129458	05/13/2021	752.59	EXCEPTIONAL CHILD EDUCATION	EC11131	0643	900XS	MANUAL, TEACHERS **
CENTERING ON CHILDREN INC	2129458	05/13/2021	53.14	EXCEPTIONAL CHILD EDUCATION	EC11131	0643	900XS	MATERIAL, STUDY **
CENTERING ON CHILDREN INC	2129458	05/13/2021	44.27	EXCEPTIONAL CHILD EDUCATION	EC11131	0643	900XS	MANUAL, TEACHERS **
CENTERING ON CHILDREN INC	2129458	05/13/2021	128.00	EXCEPTIONAL CHILD EDUCATION	EC11131	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>978.00</b>					
CENTRAL RESTAURANT PRODUCTS	2129333	05/13/2021	808.00	DISTRICT WIDE	10	6171M		CLOSER, DOOR, FLUSH MOUNT KASON 1094
CENTRAL RESTAURANT PRODUCTS	2129333	05/13/2021	15.79	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>823.79</b>					
CENTRAL STATES BUS SALES INC	2130369	05/20/2021	164.00	DISTRICT WIDE	10	6171N		KIT, IB UP-SWITCH, BRAUN LIFT. BRAUN VR #32519KS
<b>FY 2021</b>	<b>1</b>		<b>164.00</b>					
CHASE MARKETING INC	2128887	05/11/2021	1,022.25	EARLY CHILDHOOD	EA11007	0610	135XK	BACKPACK, STUDENT**
CHASE MARKETING INC	2128887	05/11/2021	44.22	EARLY CHILDHOOD	EA11007	0610	135XK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHASE MARKETING INC	2128888	05/11/2021	1,022.25	EARLY CHILDHOOD	EA11007	0610	135XK	BACKPACK, STUDENT**
CHASE MARKETING INC	2128888	05/11/2021	44.22	EARLY CHILDHOOD	EA11007	0610	135XK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHASE MARKETING INC	2128889	05/11/2021	739.50	EARLY CHILDHOOD	EA11007	0610	135XK	BACKPACK, STUDENT**
CHASE MARKETING INC	2128889	05/11/2021	44.22	EARLY CHILDHOOD	EA11007	0610	135XK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHASE MARKETING INC	2128890	05/11/2021	1,087.50	EARLY CHILDHOOD	EA11007	0610	135XK	BACKPACK, STUDENT**
CHASE MARKETING INC	2128890	05/11/2021	44.23	EARLY CHILDHOOD	EA11007	0610	135XK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHASE MARKETING INC	2128891	05/11/2021	1,087.50	EARLY CHILDHOOD	EA11007	0610	135XK	BACKPACK, STUDENT**
CHASE MARKETING INC	2128891	05/11/2021	44.23	EARLY CHILDHOOD	EA11007	0610	135XK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHASE MARKETING INC	2128892	05/11/2021	739.50	EARLY CHILDHOOD	EA11007	0610	135XK	BACKPACK, STUDENT**
CHASE MARKETING INC	2128892	05/11/2021	44.22	EARLY CHILDHOOD	EA11007	0610	135XK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHASE MARKETING INC	2128893	05/11/2021	391.50	EARLY CHILDHOOD	EA11007	0610	135XK	BACKPACK, STUDENT**

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CHASE MARKETING INC	2128893	05/11/2021	44.22	EARLY CHILDHOOD	EA11007	0610	135XK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHASE MARKETING INC	2128894	05/11/2021	391.50	EARLY CHILDHOOD	EA11007	0610	135XK	BACKPACK, STUDENT**
CHASE MARKETING INC	2128894	05/11/2021	44.22	EARLY CHILDHOOD	EA11007	0610	135XK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHASE MARKETING INC	2128895	05/11/2021	913.50	EARLY CHILDHOOD	EA11007	0610	135XK	BACKPACK, STUDENT**
CHASE MARKETING INC	2128895	05/11/2021	44.22	EARLY CHILDHOOD	EA11007	0610	135XK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHASE MARKETING INC	2129327	05/12/2021	1,800.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125G	BACKPACK, STUDENT**
CHASE MARKETING INC	2129777	05/14/2021	97.50	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125G	CLOTHING, MISCELLANEOUS **
<b>FY 2021</b>	<b>11</b>		<b>9,690.50</b>					
CHERRIE VAUGHN	2129677	05/14/2021	1,200.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550F	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>1,200.00</b>					
CHISM SERVICE IRRIGATION	2129452	05/13/2021	2,000.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SERVICE, LAWN CARE **
CHISM SERVICE IRRIGATION	2130204	05/18/2021	13,500.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, REPAIR **
<b>FY 2021</b>	<b>2</b>		<b>15,500.00</b>					
CHOICE EQUIPMENT LLC	2130368	05/20/2021	46,257.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, AUTOMOTIVE **
CHOICE EQUIPMENT LLC	2130368	05/20/2021	1,364.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, AUTOMOTIVE **
CHOICE EQUIPMENT LLC	2130368	05/20/2021	0.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, AUTOMOTIVE **
CHOICE EQUIPMENT LLC	2130368	05/20/2021	0.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>47,621.00</b>					
CIM AUDIO VISUAL	2129208	05/11/2021	1,420.00	NEWCOMER ACADEMY	1862170	0650	310F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CIM AUDIO VISUAL	2129538	05/13/2021	4,897.68	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0739	900XA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CIM AUDIO VISUAL	2129538	05/13/2021	270.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0349	900XF	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
CIM AUDIO VISUAL	2129538	05/13/2021	290.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CIM AUDIO VISUAL	2129999	05/17/2021	94.32	WESTERN HIGH SCHOOL	0842104	0739	125G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
<b>FY 2021</b>	<b>3</b>		<b>7,294.32</b>					
CLARIDGE PRODUCTS & EQUIPMENT	2129945	05/17/2021	12,450.00	DISTRICT WIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, DELUXE UNITS, 4'H X 6'W W/ALUMINUM FRAME, MUST FURNISH FOUR (4) ASST LCS MARKERS & 1 FELT ERASER. (BOXED INDIVIDUALLY AND SHIPPED ON SKIDS). CLARIDGE SOUTHEAST, VR #LCS 2046 R
<b>FY 2021</b>	<b>1</b>		<b>12,450.00</b>					
CMTA INC	2130281	05/19/2021	3,075.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	948XD	SERVICE, CONTRACTOR - GENERAL **
<b>FY 2021</b>	<b>1</b>		<b>3,075.00</b>					
COGNIA INC	2129778	05/14/2021	171,600.00	ACCT, RES & SYSTEM IMP	EV11217	0811	900XS	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>171,600.00</b>					
COLLEGE ENTRANCE EXAMINATION	2129201	05/11/2021	400.00	BROWN SCHOOL	1651077	0810	900XS	SERVICE, MEMBERSHIP **
COLLEGE ENTRANCE EXAMINATION	2129314	05/12/2021	400.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
COLLEGE ENTRANCE EXAMINATION	2130171	05/18/2021	484.00	WESTERN HIGH SCHOOL	0842826	0679	761X1	TEST*
<b>FY 2021</b>	<b>3</b>		<b>1,284.00</b>					
COMPLETE PRINTER SOURCE	2128760	05/10/2021	117.54	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0650	125G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
COMPLETE PRINTER SOURCE	2128760	05/10/2021	127.48	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0650	125G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2128760	05/10/2021	127.48	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0650	125G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2128760	05/10/2021	127.48	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0650	125G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2128788	05/10/2021	63.16	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2128790	05/10/2021	19.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO VR #ACC72620
COMPLETE PRINTER SOURCE	2128790	05/10/2021	7.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2128790	05/10/2021	14.08	SCHOOL NUTRITION SERV	SN15101	0610	205XB	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2128790	05/10/2021	18.00	SCHOOL NUTRITION SERV	SN15101	0610	205XB	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2128790	05/10/2021	16.00	SCHOOL NUTRITION SERV	SN15101	0610	205XB	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2128790	05/10/2021	6.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2128790	05/10/2021	135.00	SCHOOL NUTRITION SERV	SN15101	0610	205XB	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	2128790	05/10/2021	40.96	SCHOOL NUTRITION SERV	SN15101	0610	205XB	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2128790	05/10/2021	22.25	SCHOOL NUTRITION SERV	SN15101	0610	205XB	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2128790	05/10/2021	131.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2128790	05/10/2021	17.56	SCHOOL NUTRITION SERV	SN15101	0610	205XB	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2128790	05/10/2021	57.90	SCHOOL NUTRITION SERV	SN15101	0610	205XB	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2128790	05/10/2021	9.36	SCHOOL NUTRITION SERV	SN15101	0610	205XB	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
COMPLETE PRINTER SOURCE	2128790	05/10/2021	58.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	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 81045 VR #SAN81045
COMPLETE PRINTER SOURCE	2128790	05/10/2021	19.14	SCHOOL NUTRITION SERV	SN15101	0610	205XB	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW

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COMPLETE PRINTER SOURCE	2128790	05/10/2021	16.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #86920 VR #UNV86920
COMPLETE PRINTER SOURCE	2128790	05/10/2021	26.64	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2128790	05/10/2021	79.12	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
COMPLETE PRINTER SOURCE	2128790	05/10/2021	46.36	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2128790	05/10/2021	19.20	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2128790	05/10/2021	38.40	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2128790	05/10/2021	35.16	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2128790	05/10/2021	59.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2128790	05/10/2021	68.28	SCHOOL NUTRITION SERV	SN15101	0610	205XB	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 #686VAD1 VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2128790	05/10/2021	19.20	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2128790	05/10/2021	73.50	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2128790	05/10/2021	80.20	SCHOOL NUTRITION SERV	SN15101	0610	205XB	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2128791	05/10/2021	28.40	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA VR #CYO525817
COMPLETE PRINTER SOURCE	2128791	05/10/2021	5.79	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2128791	05/10/2021	5.79	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2128791	05/10/2021	5.79	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2128791	05/10/2021	5.79	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2128791	05/10/2021	29.09	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO521617
COMPLETE PRINTER SOURCE	2128791	05/10/2021	26.09	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR #CYO524629
COMPLETE PRINTER SOURCE	2128791	05/10/2021	5.79	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2128791	05/10/2021	5.79	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044

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COMPLETE PRINTER SOURCE	2128791	05/10/2021	49.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD 81045 VR #SAN81045
COMPLETE PRINTER SOURCE	2128791	05/10/2021	36.45	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD #86603 VR #SAN86603
COMPLETE PRINTER SOURCE	2128791	05/10/2021	28.90	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2128791	05/10/2021	87.80	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2128791	05/10/2021	21.45	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2128791	05/10/2021	18.57	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMD330BK
COMPLETE PRINTER SOURCE	2128791	05/10/2021	59.45	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	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 #R330144B VR# MMR330144B
COMPLETE PRINTER SOURCE	2128791	05/10/2021	11.59	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2128791	05/10/2021	30.10	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2128791	05/10/2021	35.90	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457
COMPLETE PRINTER SOURCE	2128791	05/10/2021	14.70	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2128791	05/10/2021	6.40	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2128791	05/10/2021	17.40	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2128791	05/10/2021	8.40	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2128791	05/10/2021	31.30	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	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 VR #SAU216XX SPECIFY COLOR**

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COMPLETE PRINTER SOURCE	2128791	05/10/2021	49.19	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2128791	05/10/2021	10.24	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2128791	05/10/2021	245.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2128791	05/10/2021	77.80	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2128817	05/10/2021	96.10	HAZELWOOD ELEMENTARY SCHOOL	3002007	0650	135G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2128817	05/10/2021	108.00	HAZELWOOD ELEMENTARY SCHOOL	3002007	0650	135G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2128817	05/10/2021	108.00	HAZELWOOD ELEMENTARY SCHOOL	3002007	0650	135G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2128817	05/10/2021	108.00	HAZELWOOD ELEMENTARY SCHOOL	3002007	0650	135G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2128818	05/10/2021	314.57	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2128818	05/10/2021	127.75	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2128866	05/11/2021	3.90	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2128866	05/11/2021	22.58	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2128866	05/11/2021	16.18	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2128876	05/11/2021	23.20	EARLY CHILDHOOD	EA12001	0610	554GD	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	2128876	05/11/2021	8.55	EARLY CHILDHOOD	EA12001	0610	554GD	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR#BOSSBS1914CP
COMPLETE PRINTER SOURCE	2128876	05/11/2021	4.23	EARLY CHILDHOOD	EA12001	0610	554GD	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2128876	05/11/2021	10.17	EARLY CHILDHOOD	EA12001	0610	554GD	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 #PAC5185
COMPLETE PRINTER SOURCE	2128876	05/11/2021	8.46	EARLY CHILDHOOD	EA12001	0610	554GD	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2128876	05/11/2021	38.25	EARLY CHILDHOOD	EA12001	0610	554GD	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.



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COMPLETE PRINTER SOURCE	2128876	05/11/2021	17.37	EARLY CHILDHOOD	EA12001	0610	554GD	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2128876	05/11/2021	22.05	EARLY CHILDHOOD	EA12001	0610	554GD	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 #PAC103031.
COMPLETE PRINTER SOURCE	2128876	05/11/2021	8.10	EARLY CHILDHOOD	EA12001	0610	554GD	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2128876	05/11/2021	8.10	EARLY CHILDHOOD	EA12001	0610	554GD	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2128876	05/11/2021	17.10	EARLY CHILDHOOD	EA12001	0610	554GD	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2128876	05/11/2021	6.66	EARLY CHILDHOOD	EA12001	0610	554GD	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2128876	05/11/2021	169.80	EARLY CHILDHOOD	EA12001	0610	554GD	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074
COMPLETE PRINTER SOURCE	2128876	05/11/2021	86.85	EARLY CHILDHOOD	EA12001	0610	554GD	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2128876	05/11/2021	86.85	EARLY CHILDHOOD	EA12001	0610	554GD	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2128876	05/11/2021	4.71	EARLY CHILDHOOD	EA12001	0610	554GD	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2128997	05/11/2021	19.89	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40
COMPLETE PRINTER SOURCE	2128997	05/11/2021	6.38	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2128999	05/11/2021	8.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2128999	05/11/2021	3.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2128999	05/11/2021	9.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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 81045 VR #SAN81045
COMPLETE PRINTER SOURCE	2128999	05/11/2021	18.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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 VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2128999	05/11/2021	36.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2128999	05/11/2021	9.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2128999	05/11/2021	8.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SMEAD #64035 VR #SMD64035
COMPLETE PRINTER SOURCE	2128999	05/11/2021	1.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2129143	05/11/2021	11.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2129143	05/11/2021	51.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2129144	05/11/2021	32.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2129144	05/11/2021	4.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
COMPLETE PRINTER SOURCE	2129144	05/11/2021	4.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2129230	05/11/2021	4.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2129230	05/11/2021	3.60	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2129230	05/11/2021	2.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 15/16" 100/BX. CHARLES LEONARD VR #CHL501
COMPLETE PRINTER SOURCE	2129230	05/11/2021	14.34	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2129230	05/11/2021	5.79	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2129230	05/11/2021	23.18	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2129230	05/11/2021	8.40	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2129230	05/11/2021	7.38	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2129231	05/11/2021	29.40	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2129260	05/11/2021	148.90	CENTRAL HIGH SCHOOL	1791077	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 #PAC101195.
COMPLETE PRINTER SOURCE	2129260	05/11/2021	148.90	CENTRAL HIGH SCHOOL	1791077	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 #PAC101199.
COMPLETE PRINTER SOURCE	2129260	05/11/2021	105.48	CENTRAL HIGH SCHOOL	1791077	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

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
COMPLETE PRINTER SOURCE	2129272	05/11/2021	42.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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 #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2129272	05/11/2021	82.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2129272	05/11/2021	1.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2129272	05/11/2021	0.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2129301	05/12/2021	196.86	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2129316	05/12/2021	110.67	CHIEF OF STAFF	AB11075	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2129578	05/13/2021	56.45	TEACH & LEARN INNOVATION	CM11283	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2129578	05/13/2021	398.90	TEACH & LEARN INNOVATION	CM11283	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2129578	05/13/2021	553.35	TEACH & LEARN INNOVATION	CM11283	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2129578	05/13/2021	398.00	TEACH & LEARN INNOVATION	CM11283	0610	900XS	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 **
COMPLETE PRINTER SOURCE	2129578	05/13/2021	62.24	TEACH & LEARN INNOVATION	CM11283	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2129578	05/13/2021	28.20	TEACH & LEARN INNOVATION	CM11283	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2129683	05/14/2021	52.44	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2129683	05/14/2021	36.89	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2129803	05/14/2021	11.28	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2129803	05/14/2021	0.96	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2129803	05/14/2021	1.92	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2129803	05/14/2021	23.85	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217

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COMPLETE PRINTER SOURCE	2129803	05/14/2021	29.78	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	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 #PAC101195.
COMPLETE PRINTER SOURCE	2129803	05/14/2021	43.90	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2129803	05/14/2021	13.50	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	2129803	05/14/2021	12.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2129803	05/14/2021	5.08	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2129803	05/14/2021	4.39	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2129804	05/14/2021	16.50	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2129804	05/14/2021	35.85	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2129804	05/14/2021	5.79	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2129804	05/14/2021	5.79	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2129804	05/14/2021	5.79	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2129805	05/14/2021	9.57	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2129805	05/14/2021	1.92	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2129805	05/14/2021	1.92	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2129805	05/14/2021	0.40	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	CLIP, PAPER #2 JUMBO WIRE NICKEL 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2129805	05/14/2021	5.79	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2129805	05/14/2021	5.79	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2129805	05/14/2021	5.79	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2129805	05/14/2021	5.79	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2129805	05/14/2021	9.90	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
COMPLETE PRINTER SOURCE	2129805	05/14/2021	9.80	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD 81045 VR #SAN81045
COMPLETE PRINTER SOURCE	2129805	05/14/2021	1.74	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2129805	05/14/2021	2.75	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2129806	05/14/2021	2.64	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2129806	05/14/2021	2.56	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PACON #103018 VR #PAC103018.
COMPLETE PRINTER SOURCE	2129806	05/14/2021	1.70	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2129806	05/14/2021	5.08	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2129806	05/14/2021	13.17	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2129806	05/14/2021	1.70	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2129827	05/14/2021	354.99	SENECA HIGH SCHOOL	0732104	0650	125G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2129827	05/14/2021	114.99	SENECA HIGH SCHOOL	0732104	0650	125G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2129846	05/14/2021	106.24	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2129849	05/14/2021	55.50	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. UNIVERSAL #63568
COMPLETE PRINTER SOURCE	2129915	05/17/2021	112.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0650	125G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2129915	05/17/2021	109.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0650	125G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2129915	05/17/2021	109.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0650	125G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2129915	05/17/2021	109.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0650	125G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2129969	05/17/2021	148.35	LOUISVILLE DAY	1382077	0610	103G	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
COMPLETE PRINTER SOURCE	2129969	05/17/2021	28.45	LOUISVILLE DAY	1382077	0610	103G	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 #686VAD1 VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2129969	05/17/2021	24.27	LOUISVILLE DAY	1382077	0610	103G	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2129969	05/17/2021	112.90	LOUISVILLE DAY	1382077	0610	103G	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN

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COMPLETE PRINTER SOURCE	2129969	05/17/2021	22.20	LOUISVILLE DAY	1382077	0610	103G	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD
COMPLETE PRINTER SOURCE	2129970	05/17/2021	39.54	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	12 PADS/PACK. 3M T #6549YW VR# MMM6549YW 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# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2129970	05/17/2021	2.80	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2129970	05/17/2021	5.40	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2129970	05/17/2021	9.40	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2129970	05/17/2021	2.70	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2129970	05/17/2021	6.00	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2129970	05/17/2021	9.90	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2129970	05/17/2021	37.14	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2129970	05/17/2021	59.34	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
COMPLETE PRINTER SOURCE	2129970	05/17/2021	69.54	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2129970	05/17/2021	737.80	SCHOOL CULTURE & CLIMATE	FI12123	0610	337GC	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2130125	05/18/2021	87.50	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 VR #TOP65021
COMPLETE PRINTER SOURCE	2130126	05/18/2021	18.80	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2130129	05/18/2021	67.86	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
COMPLETE PRINTER SOURCE	2130132	05/18/2021	431.81	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	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 #PAC101199.
COMPLETE PRINTER SOURCE	2130133	05/18/2021	215.76	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2130134	05/18/2021	78.30	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2130141	05/18/2021	150.51	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2130142	05/18/2021	86.71	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556

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COMPLETE PRINTER SOURCE	2130408	05/20/2021	44.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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 #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2130408	05/20/2021	82.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2130408	05/20/2021	23.10	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2130408	05/20/2021	21.51	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2130408	05/20/2021	39.89	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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 #MMM560
COMPLETE PRINTER SOURCE	2130408	05/20/2021	5.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2130408	05/20/2021	6.59	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2130409	05/20/2021	16.80	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2130415	05/20/2021	34.80	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	CLIP, PAPER #2 JUMBO WIRE NICKEL 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2130477	05/20/2021	9.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2130477	05/20/2021	19.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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 81045 VR #SAN81045
COMPLETE PRINTER SOURCE	2130477	05/20/2021	14.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD #86603 VR #SAN86603
COMPLETE PRINTER SOURCE	2130477	05/20/2021	21.51	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2130477	05/20/2021	11.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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 #686VAD1 VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2130477	05/20/2021	5.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2130477	05/20/2021	39.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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 81045 VR #SAN81045

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COMPLETE PRINTER SOURCE	2130477	05/20/2021	4.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2130477	05/20/2021	17.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2130477	05/20/2021	1.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2130497	05/20/2021	16.72	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2130497	05/20/2021	5.04	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #86920 VR #UNV86920
COMPLETE PRINTER SOURCE	2130497	05/20/2021	32.36	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2130537	05/20/2021	18.57	ESL	LE11806	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMD5330BK
COMPLETE PRINTER SOURCE	2130537	05/20/2021	2.26	ESL	LE11806	0610	900XS	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93525 VR #LEO93525
COMPLETE PRINTER SOURCE	2130537	05/20/2021	13.54	ESL	LE11806	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2130537	05/20/2021	22.58	ESL	LE11806	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMR33012AN
COMPLETE PRINTER SOURCE	2130537	05/20/2021	16.04	ESL	LE11806	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2130537	05/20/2021	15.57	ESL	LE11806	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2130549	05/21/2021	10.24	BUDGET	FP11513	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2130549	05/21/2021	17.58	BUDGET	FP11513	0610	900XS	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	2130549	05/21/2021	8.40	BUDGET	FP11513	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #86920 VR #UNV86920
COMPLETE PRINTER SOURCE	2130549	05/21/2021	6.24	BUDGET	FP11513	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2130550	05/21/2021	32.36	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2130550	05/21/2021	23.78	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMR330144B



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COMPLETE PRINTER SOURCE	2130550	05/21/2021	20.13	PROPERTY MGMT & MAINT	PM11087	0610	900XS	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415PP VR #SAN24415PP
COMPLETE PRINTER SOURCE	2130550	05/21/2021	12.54	PROPERTY MGMT & MAINT	PM11087	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2130550	05/21/2021	16.80	PROPERTY MGMT & MAINT	PM11087	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #86920 VR #UNV86920
COMPLETE PRINTER SOURCE	2130550	05/21/2021	8.46	PROPERTY MGMT & MAINT	PM11087	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2130550	05/21/2021	3.12	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2130550	05/21/2021	8.88	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2130550	05/21/2021	22.05	PROPERTY MGMT & MAINT	PM11087	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2130550	05/21/2021	40.96	PROPERTY MGMT & MAINT	PM11087	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2130550	05/21/2021	8.79	PROPERTY MGMT & MAINT	PM11087	0610	900XS	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	2130550	05/21/2021	27.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	2130551	05/21/2021	66.80	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	PAPER, KRAFT WHITE 40 LB 36" X 1000' ROLL PACON #5636 VR #PAC5636
COMPLETE PRINTER SOURCE	2130551	05/21/2021	13.50	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	2130552	05/21/2021	141.00	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2130563	05/21/2021	4.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2130563	05/21/2021	6.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2130563	05/21/2021	6.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2130563	05/21/2021	7.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2130563	05/21/2021	6.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #AMPARN1829

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COMPLETE PRINTER SOURCE	2130563	05/21/2021	6.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #AMPAPC76
COMPLETE PRINTER SOURCE	2130563	05/21/2021	6.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	PAPER, STORYBOOK 18" X 12", 3/4" RULED SCHOOL SMART BY APC #ARN1811 VR #AMPARN1811
COMPLETE PRINTER SOURCE	2130563	05/21/2021	12.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS VR #FLP19034
COMPLETE PRINTER SOURCE	2130563	05/21/2021	4.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2130563	05/21/2021	15.65	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	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 VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2130563	05/21/2021	0.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2130563	05/21/2021	1.65	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2130566	05/21/2021	9.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2130566	05/21/2021	7.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2130566	05/21/2021	5.57	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2130566	05/21/2021	2.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2130566	05/21/2021	3.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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 #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2130566	05/21/2021	11.89	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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 #R330144B VR# MMMR330144B
COMPLETE PRINTER SOURCE	2130566	05/21/2021	1.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2130566	05/21/2021	2.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2130566	05/21/2021	3.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM PACON #2414 - VR #PAC2414
COMPLETE PRINTER SOURCE	2130566	05/21/2021	36.89	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2130593	05/21/2021	17.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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 #SAM1855X SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	2130593	05/21/2021	1.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2130593	05/21/2021	39.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2130593	05/21/2021	49.19	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2130593	05/21/2021	51.29	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2130593	05/21/2021	17.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2130593	05/21/2021	19.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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 81045 VR #SAN81045
COMPLETE PRINTER SOURCE	2130593	05/21/2021	20.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2130593	05/21/2021	6.66	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2130593	05/21/2021	18.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2130593	05/21/2021	24.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2130593	05/21/2021	28.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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 #686VAD1 VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2130593	05/21/2021	4.41	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2130595	05/21/2021	44.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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 #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2130595	05/21/2021	82.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2130595	05/21/2021	1.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2130595	05/21/2021	16.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2130595	05/21/2021	21.51	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2130595	05/21/2021	8.74	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2130595	05/21/2021	6.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.

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COMPLETE PRINTER SOURCE	2130697	05/21/2021	21.48	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2130697	05/21/2021	23.88	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2130697	05/21/2021	19.80	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2130697	05/21/2021	8.58	ROBERT FROST SIXTH-GRADE ACAD	0851977	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) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2130697	05/21/2021	29.78	ROBERT FROST SIXTH-GRADE ACAD	0851977	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 #PAC101195.
COMPLETE PRINTER SOURCE	2130697	05/21/2021	29.78	ROBERT FROST SIXTH-GRADE ACAD	0851977	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 #PAC101199.
COMPLETE PRINTER SOURCE	2130697	05/21/2021	39.78	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSHP40
COMPLETE PRINTER SOURCE	2130697	05/21/2021	71.76	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2130697	05/21/2021	19.80	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2130697	05/21/2021	16.18	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2130697	05/21/2021	6.72	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2130697	05/21/2021	2.82	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2130697	05/21/2021	110.67	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2130697	05/21/2021	22.56	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2130698	05/21/2021	19.80	ASSESSMENT	TS11748	0610	900XS	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2130698	05/21/2021	4.25	ASSESSMENT	TS11748	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2130698	05/21/2021	2.34	ASSESSMENT	TS11748	0610	900XS	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
COMPLETE PRINTER SOURCE	2130698	05/21/2021	10.08	ASSESSMENT	TS11748	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #86920 VR #UNV86920

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COMPLETE PRINTER SOURCE	2130698	05/21/2021	24.27	ASSESSMENT	TS11748	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2130698	05/21/2021	5.70	ASSESSMENT	TS11748	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2130698	05/21/2021	359.00	ASSESSMENT	TS11748	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457
COMPLETE PRINTER SOURCE	2130699	05/21/2021	10.24	HOME OF THE INNOCENTS WEINBERG	7691118	0610	103X	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2130699	05/21/2021	1.35	HOME OF THE INNOCENTS WEINBERG	7691118	0610	103X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2130699	05/21/2021	1.40	HOME OF THE INNOCENTS WEINBERG	7691118	0610	103X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2130699	05/21/2021	20.20	HOME OF THE INNOCENTS WEINBERG	7691118	0610	103X	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX. SMEAD #64135 VR #SMD64135
COMPLETE PRINTER SOURCE	2130720	05/21/2021	6.19	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2130720	05/21/2021	13.18	WHEATLEY ELEMENTARY SCHOOL	1821118	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# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2130720	05/21/2021	39.89	WHEATLEY ELEMENTARY SCHOOL	1821118	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 #MMM560
COMPLETE PRINTER SOURCE	2130720	05/21/2021	14.89	WHEATLEY ELEMENTARY SCHOOL	1821118	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 #PAC101195.
COMPLETE PRINTER SOURCE	2130720	05/21/2021	11.38	WHEATLEY ELEMENTARY SCHOOL	1821118	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 #686VAD1 VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2130720	05/21/2021	1.92	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2130720	05/21/2021	1.92	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2130720	05/21/2021	14.89	WHEATLEY ELEMENTARY SCHOOL	1821118	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 #PAC101199.
COMPLETE PRINTER SOURCE	2130720	05/21/2021	53.90	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS VR #FLP19034

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COMPLETE PRINTER SOURCE	2130720	05/21/2021	35.85	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2130720	05/21/2021	14.58	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD #86603 VR #SAN86603
COMPLETE PRINTER SOURCE	2130720	05/21/2021	11.29	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2130720	05/21/2021	2.70	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR#MMM6200121296
COMPLETE PRINTER SOURCE	2130720	05/21/2021	11.58	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2130721	05/21/2021	49.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS VR #FLP19034
COMPLETE PRINTER SOURCE	2130721	05/21/2021	51.29	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2130721	05/21/2021	3.52	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2130721	05/21/2021	3.88	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2130721	05/21/2021	4.96	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2130721	05/21/2021	6.10	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR#MMM81011296
COMPLETE PRINTER SOURCE	2130721	05/21/2021	28.68	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2130722	05/21/2021	49.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS VR #FLP19034
COMPLETE PRINTER SOURCE	2130722	05/21/2021	51.29	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2130722	05/21/2021	3.52	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2130722	05/21/2021	3.88	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2130722	05/21/2021	4.96	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2130722	05/21/2021	6.10	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR#MMM81011296
COMPLETE PRINTER SOURCE	2130722	05/21/2021	28.68	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2130723	05/21/2021	127.48	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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COMPLETE PRINTER SOURCE	2130724	05/21/2021	96.20	JEFFERSONTOWN HIGH SCHOOL	0652104	0650	125G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130724	05/21/2021	128.50	JEFFERSONTOWN HIGH SCHOOL	0652104	0650	125G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130724	05/21/2021	128.50	JEFFERSONTOWN HIGH SCHOOL	0652104	0650	125G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130724	05/21/2021	128.50	JEFFERSONTOWN HIGH SCHOOL	0652104	0650	125G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130725	05/21/2021	339.43	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130726	05/21/2021	214.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130727	05/21/2021	55.10	CENTRAL HIGH SCHOOL	1791118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130727	05/21/2021	61.97	CENTRAL HIGH SCHOOL	1791118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130727	05/21/2021	61.97	CENTRAL HIGH SCHOOL	1791118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130727	05/21/2021	61.97	CENTRAL HIGH SCHOOL	1791118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130729	05/21/2021	63.74	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130730	05/21/2021	563.06	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130730	05/21/2021	101.98	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130731	05/21/2021	159.31	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130732	05/21/2021	75.85	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130732	05/21/2021	84.99	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130732	05/21/2021	84.99	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130732	05/21/2021	84.99	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130733	05/21/2021	58.60	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130734	05/21/2021	101.99	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130734	05/21/2021	169.99	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130734	05/21/2021	93.48	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130734	05/21/2021	127.48	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130734	05/21/2021	135.15	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130735	05/21/2021	279.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130735	05/21/2021	266.32	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130735	05/21/2021	266.32	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

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COMPLETE PRINTER SOURCE	2130735	05/21/2021	266.32	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130735	05/21/2021	781.16	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130736	05/21/2021	162.89	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130737	05/21/2021	151.30	CENTRAL HIGH SCHOOL	1791077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130737	05/21/2021	84.99	CENTRAL HIGH SCHOOL	1791077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130737	05/21/2021	84.99	CENTRAL HIGH SCHOOL	1791077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130737	05/21/2021	84.99	CENTRAL HIGH SCHOOL	1791077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130739	05/21/2021	3,629.36	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130740	05/21/2021	129.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130740	05/21/2021	140.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130740	05/21/2021	140.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130740	05/21/2021	217.98	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130741	05/21/2021	225.00	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2130746	05/21/2021	5.98	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24", 76 LB, MAGENTA, 50/PKG. PACON #103064 - VR# PAC103064
COMPLETE PRINTER SOURCE	2130746	05/21/2021	6.11	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON #103071 VR #PAC103071
COMPLETE PRINTER SOURCE	2130746	05/21/2021	6.09	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG PACON TRU-RAY #103427 VR #PAC103427.
COMPLETE PRINTER SOURCE	2130746	05/21/2021	5.31	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LILAC 50/PKG PACON #103082 VR #PAC103082.
COMPLETE PRINTER SOURCE	2130746	05/21/2021	5.70	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG PACON #103077 VR #PAC103077
COMPLETE PRINTER SOURCE	2130746	05/21/2021	5.35	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG PACON #103068 VR #PAC103068
COMPLETE PRINTER SOURCE	2130746	05/21/2021	26.09	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR #CYO524629
COMPLETE PRINTER SOURCE	2130746	05/21/2021	2.40	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELLED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2130746	05/21/2021	17.37	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2130746	05/21/2021	7.28	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.



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COMPLETE PRINTER SOURCE	2130746	05/21/2021	16.04	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2130746	05/21/2021	86.04	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2130746	05/21/2021	7.38	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2130746	05/21/2021	4.20	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2130746	05/21/2021	4.44	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2130746	05/21/2021	15.99	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG BOGUS #818G250 VR #AMP818G250
COMPLETE PRINTER SOURCE	2130779	05/21/2021	28.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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 #686VAD1 VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2130779	05/21/2021	2.94	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2130779	05/21/2021	5.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2130779	05/21/2021	13.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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 #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	2130779	05/21/2021	9.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2130779	05/21/2021	12.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2130779	05/21/2021	28.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2130779	05/21/2021	9.57	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2130779	05/21/2021	4.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #86920 VR #UNV86920
COMPLETE PRINTER SOURCE	2130779	05/21/2021	8.09	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2130779	05/21/2021	35.67	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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 #R330144B VR# MMMR330144B
COMPLETE PRINTER SOURCE	2130789	05/22/2021	8.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2130789	05/22/2021	2.94	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620

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COMPLETE PRINTER SOURCE	2130789	05/22/2021	3.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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 #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2130789	05/22/2021	9.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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 81045 VR #SAN81045
COMPLETE PRINTER SOURCE	2130789	05/22/2021	1.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2130789	05/22/2021	49.19	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2130789	05/22/2021	9.89	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
COMPLETE PRINTER SOURCE	2130789	05/22/2021	11.59	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2130789	05/22/2021	18.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2130789	05/22/2021	8.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2130789	05/22/2021	10.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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 #CL132950
COMPLETE PRINTER SOURCE	2130789	05/22/2021	1.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2130790	05/22/2021	39.65	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2130790	05/22/2021	7.52	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2130790	05/22/2021	46.80	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2130790	05/22/2021	27.90	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	2130790	05/22/2021	36.00	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2130790	05/22/2021	21.80	GOLDSMITH LANE ELEMENTARY SCHL	0611124	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 #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2130790	05/22/2021	11.14	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2130790	05/22/2021	78.72	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2130790	05/22/2021	5.76	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2130790	05/22/2021	5.76	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2130790	05/22/2021	136.00	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2130790	05/22/2021	1.62	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2130790	05/22/2021	1.70	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2130790	05/22/2021	10.23	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2130790	05/22/2021	11.59	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2130790	05/22/2021	5.64	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2130790	05/22/2021	3.84	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2130790	05/22/2021	6.38	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2130790	05/22/2021	79.30	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2130790	05/22/2021	21.51	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2130790	05/22/2021	9.80	GOLDSMITH LANE ELEMENTARY SCHL	0611124	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 81045 VR #SAN81045
COMPLETE PRINTER SOURCE	2130790	05/22/2021	7.17	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2130790	05/22/2021	11.89	GOLDSMITH LANE ELEMENTARY SCHL	0611124	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 #R330144B VR# MMR330144B
COMPLETE PRINTER SOURCE	2130790	05/22/2021	9.60	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2130790	05/22/2021	36.89	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2130790	05/22/2021	44.32	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
<b>FY 2021</b>	<b>90</b>		<b>25,193.10</b>					
COMPLETE PRINTER SOURCE	2200011	05/11/2021	25.08	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.

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COMPLETE PRINTER SOURCE	2200011	05/11/2021	23.29	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2200011	05/11/2021	29.04	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2200011	05/11/2021	25.08	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2200011	05/11/2021	65.25	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
COMPLETE PRINTER SOURCE	2200011	05/11/2021	24.66	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2200011	05/11/2021	24.14	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2200011	05/11/2021	13.70	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2200011	05/11/2021	12.80	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" TAN (50/PKG) PACON #103023 VR #PAC103023.
COMPLETE PRINTER SOURCE	2200011	05/11/2021	7.65	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 #PAC102940.
COMPLETE PRINTER SOURCE	2200011	05/11/2021	7.65	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 #PAC102942.
COMPLETE PRINTER SOURCE	2200012	05/11/2021	5.64	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2200012	05/11/2021	5.67	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2200012	05/11/2021	1.20	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2200012	05/11/2021	0.99	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2200012	05/11/2021	47.61	WILT ELEMENTARY SCHOOL	1171722	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 #CL132950
COMPLETE PRINTER SOURCE	2200012	05/11/2021	35.10	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2200012	05/11/2021	12.96	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2200012	05/11/2021	21.60	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2200012	05/11/2021	33.35	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.

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COMPLETE PRINTER SOURCE	2200012	05/11/2021	22.05	WILT ELEMENTARY SCHOOL	1171077	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 #PAC103031.
COMPLETE PRINTER SOURCE	2200013	05/11/2021	61.20	WILT ELEMENTARY SCHOOL	1171077	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	2200013	05/11/2021	5.10	WILT ELEMENTARY SCHOOL	1171077	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	2200013	05/11/2021	33.80	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM PACON #2414 - VR #PAC2414
COMPLETE PRINTER SOURCE	2200013	05/11/2021	47.09	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2200013	05/11/2021	33.24	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2200013	05/11/2021	16.62	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73
COMPLETE PRINTER SOURCE	2200014	05/11/2021	12.69	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2200014	05/11/2021	1.70	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2200014	05/11/2021	5.64	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD (BID 19-20814)
COMPLETE PRINTER SOURCE	2200014	05/11/2021	6.59	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2200015	05/11/2021	1.35	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2200015	05/11/2021	1.20	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2200015	05/11/2021	19.20	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2200015	05/11/2021	26.45	WILT ELEMENTARY SCHOOL	1171077	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 #CL32950
COMPLETE PRINTER SOURCE	2200015	05/11/2021	2.94	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2200015	05/11/2021	2.94	WILT ELEMENTARY SCHOOL	1171077	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 #PAC103031.
COMPLETE PRINTER SOURCE	2200026	05/21/2021	17.30	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2200026	05/21/2021	8.90	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280

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COMPLETE PRINTER SOURCE	2200027	05/21/2021	29.40	EISENHOWER ELEMENTARY SCHOOL	1311118	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 81045 VR #SAN81045
COMPLETE PRINTER SOURCE	2200028	05/21/2021	0.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2200028	05/21/2021	0.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2200028	05/21/2021	0.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2200028	05/21/2021	0.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2200028	05/21/2021	5.79	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2200028	05/21/2021	5.79	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2200028	05/21/2021	5.79	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2200028	05/21/2021	5.79	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2200028	05/21/2021	7.92	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2200028	05/21/2021	1.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506
COMPLETE PRINTER SOURCE	2200028	05/21/2021	14.89	EISENHOWER ELEMENTARY SCHOOL	1311118	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 #PAC101199.
COMPLETE PRINTER SOURCE	2200028	05/21/2021	5.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2200028	05/21/2021	8.38	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2200029	05/21/2021	85.28	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2200029	05/21/2021	1.35	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2200029	05/21/2021	26.45	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2200029	05/21/2021	1.71	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2200029	05/21/2021	0.54	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2200029	05/21/2021	8.58	EISENHOWER ELEMENTARY SCHOOL	1311118	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) BIC #22478 VR #SAN22478

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2200029	05/21/2021	8.74	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2200032	05/21/2021	30.00	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2200032	05/21/2021	13.50	ENGELHARD ELEMENTARY SCHOOL	2401977	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 #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	2200032	05/21/2021	7.44	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2200033	05/21/2021	1.40	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2200033	05/21/2021	2.00	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2200033	05/21/2021	8.25	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2200033	05/21/2021	19.60	ENGELHARD ELEMENTARY SCHOOL	2401977	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 81045 VR #SAN81045
COMPLETE PRINTER SOURCE	2200033	05/21/2021	9.89	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR#MMM6756SSUC
COMPLETE PRINTER SOURCE	2200033	05/21/2021	9.95	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506
COMPLETE PRINTER SOURCE	2200033	05/21/2021	2.08	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2200033	05/21/2021	4.02	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2200033	05/21/2021	3.89	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2200033	05/21/2021	9.40	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2200033	05/21/2021	3.39	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	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 #PAC5185
COMPLETE PRINTER SOURCE	2200033	05/21/2021	17.40	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2200033	05/21/2021	8.40	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2200033	05/21/2021	2.46	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329

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COMPUTER STRATEGIES LLC	2130678	05/21/2021	750.00	TEACHING & LEARNING	CA11052	0322	900XY	SERVICE, PROFESSIONAL **
<b>FY 2021</b>	<b>1</b>		<b>750.00</b>					
CONSOLIDATED ELECTRICAL DISTRI	2129639	05/13/2021	487.00	DISTRICT WIDE	10	6171M		WIRE, THERMOSTAT 18/8 (250 FT ROLL) 18/8 THERMO
CONSOLIDATED ELECTRICAL DISTRI	2129639	05/13/2021	198.50	DISTRICT WIDE	10	6171M		WIRE, THERMOSTAT 20/4 - 4 WIRE (250 FT ROLL) 20/4 THERMO
<b>FY 2021</b>	<b>1</b>		<b>685.50</b>					
CONVERGED TECHNOLOGY PROFESS	2128812	05/10/2021	416.90	INFORMATION TECHNOLOGY	MI11508	0739	900XS	TELEPHONE **
CONVERGED TECHNOLOGY PROFESS	2128812	05/10/2021	646.58	INFORMATION TECHNOLOGY	MI11508	0739	900XS	TELEPHONE **
CONVERGED TECHNOLOGY PROFESS	2128812	05/10/2021	292.50	INFORMATION TECHNOLOGY	MI11508	0739	900XS	TELEPHONE **
CONVERGED TECHNOLOGY PROFESS	2128812	05/10/2021	157.00	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
<b>FY 2021</b>	<b>1</b>		<b>1,512.98</b>					
CORE KNOWLEDGE FOUNDATION	2129480	05/13/2021	1,844.40	WILT ELEMENTARY SCHOOL	1171170	0644	160X	BOOK **
CORE KNOWLEDGE FOUNDATION	2129480	05/13/2021	3,975.90	WILT ELEMENTARY SCHOOL	1171170	0644	160X	BOOK **
CORE KNOWLEDGE FOUNDATION	2129480	05/13/2021	5,030.10	WILT ELEMENTARY SCHOOL	1171170	0644	160X	BOOK **
CORE KNOWLEDGE FOUNDATION	2129480	05/13/2021	3,701.85	WILT ELEMENTARY SCHOOL	1171170	0644	160X	BOOK **
CORE KNOWLEDGE FOUNDATION	2129480	05/13/2021	3,505.50	WILT ELEMENTARY SCHOOL	1171170	0644	160X	BOOK **
CORE KNOWLEDGE FOUNDATION	2129480	05/13/2021	3,505.50	WILT ELEMENTARY SCHOOL	1171170	0644	160X	BOOK **
CORE KNOWLEDGE FOUNDATION	2129480	05/13/2021	3,505.50	WILT ELEMENTARY SCHOOL	1171170	0644	160X	BOOK **
CORE KNOWLEDGE FOUNDATION	2129480	05/13/2021	3,104.40	WILT ELEMENTARY SCHOOL	1171170	0644	160X	BOOK **
CORE KNOWLEDGE FOUNDATION	2129480	05/13/2021	109.00	WILT ELEMENTARY SCHOOL	1171170	0644	160X	BOOK **
CORE KNOWLEDGE FOUNDATION	2129480	05/13/2021	232.75	WILT ELEMENTARY SCHOOL	1171170	0644	160X	BOOK **
CORE KNOWLEDGE FOUNDATION	2129480	05/13/2021	290.52	WILT ELEMENTARY SCHOOL	1171118	0644	900XF	BOOK **
CORE KNOWLEDGE FOUNDATION	2129480	05/13/2021	208.50	WILT ELEMENTARY SCHOOL	1171118	0644	900XF	BOOK **
CORE KNOWLEDGE FOUNDATION	2129480	05/13/2021	198.75	WILT ELEMENTARY SCHOOL	1171118	0644	900XF	BOOK **
CORE KNOWLEDGE FOUNDATION	2129480	05/13/2021	198.75	WILT ELEMENTARY SCHOOL	1171118	0644	900XF	BOOK **
CORE KNOWLEDGE FOUNDATION	2129480	05/13/2021	198.75	WILT ELEMENTARY SCHOOL	1171118	0644	900XF	BOOK **
CORE KNOWLEDGE FOUNDATION	2129480	05/13/2021	179.00	WILT ELEMENTARY SCHOOL	1171118	0644	900XF	BOOK **
CORE KNOWLEDGE FOUNDATION	2129480	05/13/2021	2,234.70	WILT ELEMENTARY SCHOOL	1171118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>32,030.60</b>					
COUGHLAN COMPANIES LLC	2128814	05/10/2021	803.79	DUNN ELEMENTARY SCHOOL	1561170	0650	160X	SOFTWARE **
COUGHLAN COMPANIES LLC	2129071	05/11/2021	2,000.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, EBOOKS (% BID 7651)**
<b>FY 2021</b>	<b>2</b>		<b>3,799.00</b>					
COX SUBSCRIPTIONS	2129304	05/12/2021	786.90	WESTPORT MIDDLE SCHOOL	0772170	0642	120G	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2129304	05/12/2021	673.80	WESTPORT MIDDLE SCHOOL	0772170	0642	120G	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
<b>FY 2021</b>	<b>1</b>		<b>1,460.70</b>					
CPM EDUCATIONAL PROGRAM	2130777	05/21/2021	13,000.00	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK **
CPM EDUCATIONAL PROGRAM	2130777	05/21/2021	540.00	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK **
CPM EDUCATIONAL PROGRAM	2130777	05/21/2021	601.43	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>14,141.43</b>					
CREATIVE IMAGE TECHNOLOGIES	2129541	05/13/2021	37,164.00	MARION C MOORE SCHOOL	1552170	0734	320DC	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2129541	05/13/2021	4,484.00	MARION C MOORE SCHOOL	1552170	0650	320DC	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **



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CREATIVE IMAGE TECHNOLOGIES	2129543	05/13/2021	7,580.00	WESTERN HIGH SCHOOL	0842013	0734	162G	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2129719	05/14/2021	330.60	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2129719	05/14/2021	24.99	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2129935	05/17/2021	92.99	COLERIDGE TAYLOR MONTESSORI ES	6601077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2129935	05/17/2021	329.99	COLERIDGE TAYLOR MONTESSORI ES	6601077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2129935	05/17/2021	95.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2129949	05/17/2021	179.94	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2129949	05/17/2021	59.88	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2129949	05/17/2021	54.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2129979	05/17/2021	1,358.60	TEACH & LEARN INNOVATION	CM11214	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2129979	05/17/2021	42.85	TEACH & LEARN INNOVATION	CM11214	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2130043	05/18/2021	104.50	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2130043	05/18/2021	19.95	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SHIPPING (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2130572	05/21/2021	999.00	CHIEF OF STAFF	AB12071	0739	554G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2130572	05/21/2021	27.99	CHIEF OF STAFF	AB12071	0650	554G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2130572	05/21/2021	28.50	CHIEF OF STAFF	AB12071	0739	554G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2130645	05/21/2021	227.47	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2130645	05/21/2021	83.93	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2130645	05/21/2021	27.65	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2130648	05/21/2021	30,250.00	ALEX R KENNEDY ELEMENTARY	1752118	0739	554GD	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2130648	05/21/2021	6,160.00	ALEX R KENNEDY ELEMENTARY	1752118	0349	554GD	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2130648	05/21/2021	975.00	ALEX R KENNEDY ELEMENTARY	1752118	0739	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2130771	05/21/2021	2,420.00	SOUTHERN HIGH SCHOOL	0312170	0734	310F	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2130771	05/21/2021	218.00	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
<b>FY 2021</b>	<b>11</b>		<b>93,717.83</b>					
CREATIVELY IN-VENTED LLC	2128862	05/11/2021	90.00	CANE RUN ELEMENTARY	0052104	0349	125G	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>90.00</b>					

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CROOKED RIVER FARMS LLC	2129138	05/11/2021	400.00	CANE RUN ELEMENTARY	0052104	0349	125G	SERVICE, FEE **
CROOKED RIVER FARMS LLC	2129138	05/11/2021	450.00	CANE RUN ELEMENTARY	0052104	0349	125G	SERVICE, FEE **
CROOKED RIVER FARMS LLC	2129858	05/14/2021	600.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0349	310F	SERVICE, FEE **
<b>FY 2021</b>	<b>2</b>		<b>1,450.00</b>					
CUMMINS INC	2128559	05/11/2021	32,990.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220
CUMMINS INC	2128560	05/11/2021	32,990.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220
CUMMINS INC	2128561	05/11/2021	32,990.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220
CUMMINS INC	2128562	05/11/2021	32,990.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220
CUMMINS INC	2128563	05/11/2021	32,990.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220
CUMMINS INC	2128564	05/11/2021	34,390.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220
CUMMINS INC	2129340	05/12/2021	2,297.92	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM) (BID DISCOUNT IS 33.00% OFF LIST)**
CUMMINS INC	2130365	05/20/2021	91.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS INC	2130365	05/20/2021	207.67	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS INC	2130365	05/20/2021	181.41	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS INC	2130365	05/20/2021	28.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS INC	2130365	05/20/2021	11.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS INC	2130365	05/20/2021	23.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUMMINS INC	2130467	05/20/2021	164.11	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM) (BID DISCOUNT IS 33.00% OFF LIST)**
CUMMINS INC	2130467	05/20/2021	81.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM) (BID DISCOUNT IS 33.00% OFF LIST)**
CUMMINS INC	2130467	05/20/2021	342.24	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM) (BID DISCOUNT IS 33.00% OFF LIST)**
CUMMINS INC	2130467	05/20/2021	238.48	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM) (BID DISCOUNT IS 33.00% OFF LIST)**
CUMMINS INC	2130467	05/20/2021	17.96	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM) (BID DISCOUNT IS 33.00% OFF LIST)**
CUMMINS INC	2130467	05/20/2021	93.24	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM) (BID DISCOUNT IS 33.00% OFF LIST)**
CUMMINS INC	2130467	05/20/2021	54.54	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM) (BID DISCOUNT IS 33.00% OFF LIST)**
CUMMINS INC	2130467	05/20/2021	53.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM) (BID DISCOUNT IS 33.00% OFF LIST)**
CUMMINS INC	2130467	05/20/2021	30.37	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>9</b>		<b>203,257.86</b>					
CUSTOM LOGISTICS LTD	2130464	05/20/2021	350.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>350.00</b>					
CUSTOM T S	2128902	05/11/2021	497.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070G	BACKPACK, STUDENT**
<b>FY 2021</b>	<b>1</b>		<b>497.50</b>					
D&T DISTRIBUTION	2128637	05/10/2021	2,397.00	EASTERN HIGH SCHOOL	0072104	0610	125G	CLOTHING, MISCELLANEOUS **
<b>FY 2021</b>	<b>1</b>		<b>2,397.00</b>					

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
**5/10/2021 THROUGH 5/23/2021**

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DAGES PAINT COMPANY	2130358	05/19/2021	4,212.00	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, 1 GAL CAN. CORONADO #80 LINE CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL
<b>FY 2021</b>	<b>1</b>		<b>4,212.00</b>					
DAIKIN APPLIED	2129330	05/13/2021	1,526.40	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP, 1075 RPM, 115V, SINGLE PHASE MCQUAY 063261703
DAIKIN APPLIED	2129330	05/13/2021	2,148.40	DISTRICT WIDE	10	6171M		COUPLING, GCA5000-15A (.63/.50 X 1.25) HERMAN NELSON UNIVENT
DAIKIN APPLIED	2129330	05/13/2021	205.00	DISTRICT WIDE	10	6171M		TRANSFORMER, AAF 4EPB-7715 115 VOLT 1/8 HP
DAIKIN APPLIED	2129330	05/13/2021	50.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>3,929.80</b>					
DANIEL RAYMOND HILL	2130719	05/21/2021	750.00	TEACH & LEARN INNOVATION	CM12287	0322	401G	SERVICE, PROFESSIONAL **
<b>FY 2021</b>	<b>1</b>		<b>750.00</b>					
DATA LINK COMMUNICATIONS OF INI	2128768	05/10/2021	225.72	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF INI	2128768	05/10/2021	18.94	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF INI	2128768	05/10/2021	80.14	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
<b>FY 2021</b>	<b>1</b>		<b>324.80</b>					
DEERE JOHN/GOVERNMENTAL SALES	2128932	05/11/2021	9,382.32	ATHERTON HIGH SCHOOL	0181025	0739	900XF	VEHICLE, ALL TERRAIN **
<b>FY 2021</b>	<b>1</b>		<b>9,382.32</b>					
DELTA SERVICES LLC	2128764	05/10/2021	495.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2128764	05/10/2021	38.25	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2128764	05/10/2021	38.25	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	2128764	05/10/2021	278.55	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
<b>FY 2021</b>	<b>1</b>		<b>850.05</b>					
DEMCO	2128578	05/10/2021	20.90	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2128578	05/10/2021	14.09	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2128578	05/10/2021	55.99	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2128578	05/10/2021	51.14	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2128578	05/10/2021	26.03	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2128578	05/10/2021	83.69	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2128578	05/10/2021	23.67	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	2128835	05/10/2021	53.20	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2128835	05/10/2021	25.64	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2129074	05/11/2021	8.68	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2129074	05/11/2021	4.91	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2129074	05/11/2021	8.68	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **

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DEMCO	2129074	05/11/2021	18.85	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2129074	05/11/2021	30.74	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2129074	05/11/2021	10.41	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2129074	05/11/2021	10.64	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2129074	05/11/2021	18.03	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2129074	05/11/2021	18.21	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2129074	05/11/2021	12.89	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2129074	05/11/2021	33.97	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2129074	05/11/2021	6.87	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2129074	05/11/2021	7.95	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2129074	05/11/2021	36.87	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2129074	05/11/2021	13.95	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2129074	05/11/2021	9.02	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2129303	05/12/2021	114.38	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
DEMCO	2129303	05/12/2021	52.87	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
DEMCO	2129303	05/12/2021	29.43	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
DEMCO	2129303	05/12/2021	2.33	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
DEMCO	2130366	05/19/2021	1,128.06	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2130445	05/20/2021	18.04	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2130445	05/20/2021	18.04	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2130445	05/20/2021	18.04	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2130445	05/20/2021	18.04	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2130445	05/20/2021	7.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2130445	05/20/2021	7.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2130445	05/20/2021	7.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2130445	05/20/2021	40.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2130445	05/20/2021	27.21	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **

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DEMCO	2130445	05/20/2021	11.55	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2130445	05/20/2021	7.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2130559	05/21/2021	78.04	BATES ELEMENTARY SCHOOL	0552826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
<b>FY 2021</b>	<b>7</b>		<b>2,189.77</b>					
DH PACE COMPANY INC	2130438	05/20/2021	147.84	NEWCOMER ACADEMY	1861977	0610	SPCXN	PADLOCK, KD MASTERLOCK VR #1KD. NO SUBSTITUTE.
<b>FY 2021</b>	<b>1</b>		<b>147.84</b>					
DIARMUID INC	2129358	05/12/2021	200.00	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
DIARMUID INC	2129358	05/12/2021	20.94	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>220.94</b>					
DIESEL INJECTION SERVICE CO INC	2129040	05/12/2021	167.16	DISTRICT WIDE	10	6171B		PUMP, WATER '07 IH BUS MAXX FORCE 7. #AP63585
DIESEL INJECTION SERVICE CO INC	2130413	05/20/2021	289.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
<b>FY 2021</b>	<b>2</b>		<b>456.16</b>					
DINE EQUIPMENT COMPANY	2129470	05/13/2021	1,994.82	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2129822	05/14/2021	4,029.30	ACTIVITIES AND ATHLETICS	AT11302	0434	900XV	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
<b>FY 2021</b>	<b>2</b>		<b>6,124.50</b>					
DIONDREA NICOLE GRIFFIN	2130592	05/21/2021	350.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125G	SERVICE, GROUP MENTORING (7577) **
DIONDREA NICOLE GRIFFIN	2130711	05/21/2021	600.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0349	125G	SERVICE, GROUP MENTORING (7577) **
<b>FY 2021</b>	<b>2</b>		<b>950.00</b>					
DISCOVERY EDUCATION INC	2129728	05/14/2021	3,500.00	DUNN ELEMENTARY SCHOOL	1561170	0650	160X	SOFTWARE **
<b>FY 2021</b>	<b>1</b>		<b>3,500.00</b>					
DJ LEASING LLC	2128486	05/10/2021	54.93	WAGGENER TRADITIONAL HIGH SCHL	0512114	0891	554G	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
DJ LEASING LLC	2128486	05/10/2021	41.25	WAGGENER TRADITIONAL HIGH SCHL	0512114	0891	554G	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
DJ LEASING LLC	2128486	05/10/2021	155.00	WAGGENER TRADITIONAL HIGH SCHL	0512114	0891	554G	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
DJ LEASING LLC	2129214	05/12/2021	8,675.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, REPAIR **
<b>FY 2021</b>	<b>2</b>		<b>8,926.18</b>					
DOLLARDAYS INTERNATIONAL INC	2128542	05/10/2021	16.32	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2128542	05/10/2021	118.08	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2128542	05/10/2021	227.40	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125G	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2128542	05/10/2021	40.16	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL INC	2129116	05/11/2021	204.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070G	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2129116	05/11/2021	17.38	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070G	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2130451	05/20/2021	269.28	CENTRAL HIGH SCHOOL	1792104	0610	125G	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2130451	05/20/2021	183.60	CENTRAL HIGH SCHOOL	1792104	0610	125G	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2130451	05/20/2021	181.44	CENTRAL HIGH SCHOOL	1792104	0610	125G	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2130451	05/20/2021	230.40	CENTRAL HIGH SCHOOL	1792104	0610	125G	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2130451	05/20/2021	28.80	CENTRAL HIGH SCHOOL	1792104	0610	125G	CLOTHING, MISCELLANEOUS **

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DOLLARDAYS INTERNATIONAL INC	2130451	05/20/2021	27.36	CENTRAL HIGH SCHOOL	1792104	0610	125G	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2130451	05/20/2021	153.60	CENTRAL HIGH SCHOOL	1792104	0610	125G	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2130703	05/21/2021	501.12	CENTRAL HIGH SCHOOL	1791077	0610	900XF	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2130728	05/21/2021	968.88	FIELD ELEMENTARY SCHOOL	2502104	0610	125G	BACKPACK, STUDENT**
<b>FY 2021</b>	<b>5</b>		<b>3,174.82</b>					
DONAVIS DUNCAN	2128809	05/10/2021	210.00	CENTRAL HIGH SCHOOL	1792114	0891	554G	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
<b>FY 2021</b>	<b>1</b>		<b>210.00</b>					
DOO WOP MUSIC SHOP	2128914	05/11/2021	330.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0739	ECEXN	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
DOO WOP MUSIC SHOP	2129506	05/13/2021	408.00	STUART ACADEMY	1441170	0739	160X	VIOLA, 13". (BEGINNER) SPRUCE TOP, BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF STRINGS VR #MLS110VAMODIFIED
DOO WOP MUSIC SHOP	2129506	05/13/2021	525.00	STUART ACADEMY	1441170	0739	160X	VIOLIN, 1/2 SIZE. (BEGINNER) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF STRINGS VR #MLS110 MODIFIED
DOO WOP MUSIC SHOP	2129506	05/13/2021	1,050.00	STUART ACADEMY	1441170	0739	160X	VIOLIN, 3/4 SIZE. (BEGINNER) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF STRINGS VR #MLS110
DOO WOP MUSIC SHOP	2129506	05/13/2021	1,358.00	STUART ACADEMY	1441170	0739	160X	VIOLIN, FULL SIZE. (BEGINNER) SPRUCE TOP, INCLUDES BRAZILWOOD OR CARBON FIBER BOW, THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF STRINGS VR #MLS110
DOO WOP MUSIC SHOP	2129750	05/14/2021	228.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	712X2	SERVICE, RENTAL **
DOO WOP MUSIC SHOP	2129750	05/14/2021	250.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	712X2	SERVICE, DELIVERY CHARGE **
DOO WOP MUSIC SHOP	2130293	05/19/2021	1,358.00	JEFFERSONTOWN HIGH SCHOOL	0652888	0439	762X	EQUIPMENT, EDUCATIONAL AUDIO
DOO WOP MUSIC SHOP	2130293	05/19/2021	89.00	JEFFERSONTOWN HIGH SCHOOL	0652888	0439	762X	EQUIPMENT, EDUCATIONAL AUDIO
DOO WOP MUSIC SHOP	2130293	05/19/2021	545.00	JEFFERSONTOWN HIGH SCHOOL	0652888	0439	762X	EQUIPMENT, EDUCATIONAL AUDIO
DOO WOP MUSIC SHOP	2130293	05/19/2021	734.00	JEFFERSONTOWN HIGH SCHOOL	0652888	0439	762X	EQUIPMENT, EDUCATIONAL AUDIO
DOO WOP MUSIC SHOP	2130293	05/19/2021	369.00	JEFFERSONTOWN HIGH SCHOOL	0652888	0439	762X	EQUIPMENT, EDUCATIONAL AUDIO
DOO WOP MUSIC SHOP	2130293	05/19/2021	1,556.00	JEFFERSONTOWN HIGH SCHOOL	0652888	0439	762X	EQUIPMENT, EDUCATIONAL AUDIO
DOO WOP MUSIC SHOP	2130293	05/19/2021	389.00	JEFFERSONTOWN HIGH SCHOOL	0652888	0439	762X	EQUIPMENT, EDUCATIONAL AUDIO
DOO WOP MUSIC SHOP	2130293	05/19/2021	300.00	JEFFERSONTOWN HIGH SCHOOL	0652888	0439	762X	EQUIPMENT, EDUCATIONAL AUDIO
DOO WOP MUSIC SHOP	2130293	05/19/2021	1,946.40	JEFFERSONTOWN HIGH SCHOOL	0651077	0349	900XF	SERVICE, FEE **
<b>FY 2021</b>	<b>4</b>		<b>11,769.00</b>					
DOUGLAS BROOKS	2128860	05/11/2021	175.00	BROWN SCHOOL	1652114	0891	554G	SERVICE, SECURITY **
<b>FY 2021</b>	<b>1</b>		<b>175.00</b>					
DOUGS ACQUISITION COMPANY INC	2128907	05/11/2021	996.00	SOUTHERN HIGH SCHOOL	0312826	0679	719X	EQUIPMENT, AUTOMOTIVE **
<b>FY 2021</b>	<b>1</b>		<b>996.00</b>					
DRENNAN EQUIPMENT COMPANY	2130348	05/19/2021	353.00	SENECA HIGH SCHOOL	0731987	0733	900XA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/I FIXED SHELF. WOOD FINISH. COMMUNITY CONGRESS VR #CO3630BC (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	2130353	05/19/2021	706.00	DOSS HIGH SCHOOL	1001124	0733	900XA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/I FIXED SHELF. WOOD FINISH. COMMUNITY CONGRESS VR #CO3630BC (SPECIFY COLOR) **

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**5/10/2021 THROUGH 5/23/2021**

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DRENNAN EQUIPMENT COMPANY	2130356	05/19/2021	371.00	OLMSTED ACADEMY NORTH	6201987	0733	900XA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF. PAINT FINISHES. COMMUNITY CONGRESS VR #CO3630BC (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	2130357	05/19/2021	1,280.00	TEACHING & LEARNING	CA11214	0733	900XS	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES. WOOD FINISH. COMMUNITY CONGRESS VR #CO3672BC (SPECIFY COLOR) **
<b>FY 2021</b>	<b>4</b>		<b>2,710.00</b>					
DUKES A & W TRAILER HITCHES	2128930	05/11/2021	65.06	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PART, TRAILER REPAIR **
<b>FY 2021</b>	<b>1</b>		<b>65.06</b>					
DUPLICATOR SALES AND SERVICE IN	2128469	05/10/2021	714.00	WESTERN HIGH SCHOOL	0842114	0891	554G	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
DUPLICATOR SALES AND SERVICE IN	2128585	05/10/2021	236.00	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2128585	05/10/2021	141.00	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2128824	05/10/2021	508.89	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129718	05/14/2021	252.00	EARLY CHILDHOOD	EA12784	0650	135G	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129718	05/14/2021	696.00	EARLY CHILDHOOD	EA12784	0650	135G	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129718	05/14/2021	348.00	EARLY CHILDHOOD	EA12784	0650	135G	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129718	05/14/2021	348.00	EARLY CHILDHOOD	EA12784	0650	135G	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129718	05/14/2021	66.00	EARLY CHILDHOOD	EA12784	0650	135G	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129730	05/14/2021	300.00	ATHERTON HIGH SCHOOL	0181118	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129853	05/14/2021	54.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129853	05/14/2021	236.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129855	05/14/2021	320.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129855	05/14/2021	472.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DUPLICATOR SALES AND SERVICE IN	2129905	05/17/2021	8,835.00	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129919	05/17/2021	236.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129919	05/17/2021	120.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129919	05/17/2021	32.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129920	05/17/2021	186.10	SENECA HIGH SCHOOL	0731077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129921	05/17/2021	236.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129922	05/17/2021	236.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129923	05/17/2021	236.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129924	05/17/2021	8,835.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129925	05/17/2021	236.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129925	05/17/2021	94.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129926	05/17/2021	207.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129927	05/17/2021	146.00	SCHOOL CULTURE & CLIMATE	FI11060	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129927	05/17/2021	12.92	SCHOOL CULTURE & CLIMATE	FI11060	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129927	05/17/2021	151.00	SCHOOL CULTURE & CLIMATE	FI11060	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **1
DUPLICATOR SALES AND SERVICE IN	2129927	05/17/2021	151.00	SCHOOL CULTURE & CLIMATE	FI11060	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129927	05/17/2021	14.51	SCHOOL CULTURE & CLIMATE	FI11060	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129927	05/17/2021	47.00	SCHOOL CULTURE & CLIMATE	FI11060	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DUPLICATOR SALES AND SERVICE IN	2129927	05/17/2021	32.00	SCHOOL CULTURE & CLIMATE	FI11060	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129928	05/17/2021	296.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129928	05/17/2021	20.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129948	05/17/2021	472.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2129948	05/17/2021	284.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
<b>FY 2021</b>	<b>19</b>		<b>25,859.08</b>					
EASTERN KENTUCKY UNIVERSITY	2130296	05/19/2021	2,000.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
<b>FY 2021</b>	<b>1</b>		<b>2,000.00</b>					
EASTERN KY UNIVERSITY CAREER SI	2130525	05/20/2021	2,500.12	NUR ISLAMIC SCHOOL	9262027	0240	401GP	SERVICE, TUITION **
<b>FY 2021</b>	<b>1</b>		<b>2,541.00</b>					
ECT SERVICES INC	2129039	05/12/2021	8,081.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - GENERAL **
<b>FY 2021</b>	<b>1</b>		<b>8,081.00</b>					
EDGE ENTERPRISES INC	2129838	05/14/2021	1,200.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	BOOK **
EDGE ENTERPRISES INC	2129838	05/14/2021	1,200.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	BOOK **
EDGE ENTERPRISES INC	2129838	05/14/2021	1,500.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	BOOK **
EDGE ENTERPRISES INC	2129838	05/14/2021	700.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	BOOK **
EDGE ENTERPRISES INC	2129838	05/14/2021	1,250.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	BOOK **
EDGE ENTERPRISES INC	2129838	05/14/2021	1,600.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	BOOK **
EDGE ENTERPRISES INC	2129838	05/14/2021	1,250.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	BOOK **
EDGE ENTERPRISES INC	2129838	05/14/2021	1,200.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	BOOK **
EDGE ENTERPRISES INC	2129838	05/14/2021	1,650.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	BOOK **
EDGE ENTERPRISES INC	2129838	05/14/2021	2,500.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	BOOK **
EDGE ENTERPRISES INC	2129838	05/14/2021	2,400.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	BOOK **
EDGE ENTERPRISES INC	2129838	05/14/2021	1,400.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	BOOK **
EDGE ENTERPRISES INC	2129838	05/14/2021	2,400.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	BOOK **
EDGE ENTERPRISES INC	2129838	05/14/2021	2,400.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	BOOK **
EDGE ENTERPRISES INC	2129838	05/14/2021	2,400.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	BOOK **
EDGE ENTERPRISES INC	2129838	05/14/2021	1,400.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	BOOK **
EDGE ENTERPRISES INC	2129838	05/14/2021	2,400.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	BOOK **
EDGE ENTERPRISES INC	2129838	05/14/2021	2,500.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	BOOK **
EDGE ENTERPRISES INC	2129838	05/14/2021	1,200.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	BOOK **
EDGE ENTERPRISES INC	2129838	05/14/2021	1,400.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	BOOK **
EDGE ENTERPRISES INC	2129838	05/14/2021	2,400.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	BOOK **
EDGE ENTERPRISES INC	2129838	05/14/2021	2,400.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	BOOK **
EDGE ENTERPRISES INC	2129838	05/14/2021	1,200.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	BOOK **
EDGE ENTERPRISES INC	2129838	05/14/2021	1,200.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	BOOK **
EDGE ENTERPRISES INC	2129838	05/14/2021	3,250.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0643	554G	SERVICE, SHIPPING & HANDLING (FREIGHT) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EDGE ENTERPRISES INC	2129838	05/14/2021	725.00	GREATER LOU ED COOP	GL12123	0643	336G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>43,725.00</b>					
EDGENUITY INC	2128853	05/11/2021	16,230.98	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310G	KIT, TEACHING **
EDGENUITY INC	2129610	05/13/2021	150.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310F	BOOK **
EDGENUITY INC	2129610	05/13/2021	150.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310F	BOOK **
EDGENUITY INC	2129610	05/13/2021	100.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310F	BOOK **
EDGENUITY INC	2129610	05/13/2021	150.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310F	BOOK **
EDGENUITY INC	2129610	05/13/2021	1,080.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310F	BOOK **
EDGENUITY INC	2129610	05/13/2021	1,125.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	310F	SOFTWARE **
EDGENUITY INC	2129610	05/13/2021	1,125.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	310F	SOFTWARE **
EDGENUITY INC	2129610	05/13/2021	900.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	310F	SOFTWARE **
EDGENUITY INC	2129610	05/13/2021	1,275.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	310F	SOFTWARE **
EDGENUITY INC	2129616	05/13/2021	1,980.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310F	BOOK **
EDGENUITY INC	2129616	05/13/2021	250.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310F	BOOK **
EDGENUITY INC	2129616	05/13/2021	1,500.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SOFTWARE **
EDGENUITY INC	2129616	05/13/2021	1,500.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SOFTWARE **
EDGENUITY INC	2129616	05/13/2021	1,980.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310F	BOOK **
EDGENUITY INC	2129616	05/13/2021	250.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310F	BOOK **
EDGENUITY INC	2129616	05/13/2021	1,500.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SOFTWARE **
EDGENUITY INC	2129616	05/13/2021	1,980.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310F	BOOK **
EDGENUITY INC	2129616	05/13/2021	250.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310F	BOOK **
EDGENUITY INC	2129616	05/13/2021	1,500.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SOFTWARE **
EDGENUITY INC	2129616	05/13/2021	1,980.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310F	BOOK **
EDGENUITY INC	2129616	05/13/2021	200.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310F	BOOK **
EDGENUITY INC	2129616	05/13/2021	1,500.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SOFTWARE **
EDGENUITY INC	2129616	05/13/2021	1,980.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310F	BOOK **
EDGENUITY INC	2129616	05/13/2021	200.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310F	BOOK **
EDGENUITY INC	2129832	05/14/2021	400,000.00	TEACH & LEARN INNOVATION	CM12284	0322	554GD	SERVICE, PROFESSIONAL **
EDGENUITY INC	2130042	05/18/2021	6,750.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310G	SOFTWARE **
EDGENUITY INC	2130042	05/18/2021	1,604.64	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310G	WORKBOOK **
EDGENUITY INC	2130042	05/18/2021	1,300.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0643	900XF	BOOK **
<b>FY 2021</b>	<b>5</b>		<b>458,008.00</b>					
EDUPORIUM INC	2129767	05/14/2021	699.95	CONWAY MIDDLE SCHOOL	1641170	0610	160X	AIDS, MISCELLANEOUS TEACHING **
<b>FY 2021</b>	<b>1</b>		<b>699.95</b>					
EL DORADO TRADING GROUP INC	2128919	05/11/2021	5,925.00	BARRET TRADITIONAL MIDDLE SCH	0402118	0650	554GD	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS WITH CHARGING STATION IN EZ SPOT YELLOW. TEACHER PACK TI-84 PLUS CETP YELLOW. TEXAS INSTRUMENTS #TI-84PLUS CETP YELLOW. NO SUBSTITUTE.
EL DORADO TRADING GROUP INC	2128919	05/11/2021	5,964.00	BARRET TRADITIONAL MIDDLE SCH	0402118	0650	554GD	CALCULATOR, GRAPHING, REPLACEABLE BATTERIES. TEACHER PACK INCLUDES 10 CALCULATORS. TEXAS INSTRUMENTS #TI-84PLUS TP. NO SUBSTITUTE.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EL DORADO TRADING GROUP INC	2129104	05/11/2021	1,185.00	BROOKLAWN	2212121	0650	103G	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS WITH CHARGING STATION IN EZ SPOT YELLOW. TEACHER PACK TI-84 PLUS CETP YELLOW. TEXAS INSTRUMENTS #TI-84PLUS CETP YELLOW. NO SUBSTITUTE.
EL DORADO TRADING GROUP INC	2129499	05/13/2021	375.00	BROOKLAWN	2212121	0650	103G	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS "CE" SILVER EDITION
EL DORADO TRADING GROUP INC	2129499	05/13/2021	18.00	BROOKLAWN	2212121	0650	103G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>3</b>		<b>13,467.00</b>					
ELDER HEATING & AIR INC	2128480	05/11/2021	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ELDER HEATING & AIR INC	2128489	05/11/2021	84.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ELDER HEATING & AIR INC	2128489	05/11/2021	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ELDER HEATING & AIR INC	2129773	05/14/2021	250.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
<b>FY 2021</b>	<b>3</b>		<b>424.00</b>					
ELIZABETHTOWN COMMUNITY & TE	2129402	05/12/2021	345.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
<b>FY 2021</b>	<b>1</b>		<b>345.00</b>					
EMERALD DRAGON CONSULTANTS	2129992	05/17/2021	600.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
EMERALD DRAGON CONSULTANTS	2129992	05/17/2021	60.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>660.00</b>					
ENVIRONMENTAL CONCERNS INC	2129216	05/11/2021	3,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	935XG	SERVICE, ARCHITECTS **
<b>FY 2021</b>	<b>1</b>		<b>3,150.00</b>					
EQUIPMENT DEPOT	2129418	05/12/2021	1,294.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, MAINTENANCE **
EQUIPMENT DEPOT	2129759	05/18/2021	6,000.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	EQUIPMENT, MISCELLANEOUS **
<b>FY 2021</b>	<b>2</b>		<b>7,294.85</b>					
ERIC HEICK	2129889	05/17/2021	350.00	MARION C MOORE SCHOOL	1551077	0349	900XF	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>350.00</b>					
ERIK BRYANT STEARMAN	2128655	05/10/2021	378.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	PRINTING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2129274	05/12/2021	520.80	CENTRAL HIGH SCHOOL	1792104	0610	125G	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2129776	05/14/2021	300.00	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	SERVICE, FEE **
ERIK BRYANT STEARMAN	2129844	05/14/2021	183.00	CENTRAL HIGH SCHOOL	1792104	0610	125G	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2129844	05/14/2021	183.00	CENTRAL HIGH SCHOOL	1792104	0610	125G	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2129844	05/14/2021	183.00	CENTRAL HIGH SCHOOL	1792104	0610	125G	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2129844	05/14/2021	183.00	CENTRAL HIGH SCHOOL	1792104	0610	125G	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2129844	05/14/2021	183.00	CENTRAL HIGH SCHOOL	1792104	0610	125G	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2129844	05/14/2021	106.20	CENTRAL HIGH SCHOOL	1792104	0610	125G	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2129844	05/14/2021	106.20	CENTRAL HIGH SCHOOL	1792104	0610	125G	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2129844	05/14/2021	106.20	CENTRAL HIGH SCHOOL	1792104	0610	125G	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2129844	05/14/2021	106.20	CENTRAL HIGH SCHOOL	1792104	0610	125G	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2129844	05/14/2021	49.95	CENTRAL HIGH SCHOOL	1792104	0610	125G	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2129844	05/14/2021	49.95	CENTRAL HIGH SCHOOL	1792104	0610	125G	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2129844	05/14/2021	49.95	CENTRAL HIGH SCHOOL	1792104	0610	125G	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2129844	05/14/2021	49.95	CENTRAL HIGH SCHOOL	1792104	0610	125G	CLOTHING, MISCELLANEOUS **
<b>FY 2021</b>	<b>4</b>		<b>2,555.40</b>					
ETA HAND2MIND	2128940	05/11/2021	220.99	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ETA HAND2MIND	2128940	05/11/2021	254.99	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2129146	05/11/2021	22.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
<b>FY 2021</b>	<b>2</b>		<b>498.90</b>					
EXPANDING EXPRESSION	2130328	05/19/2021	28.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EXPANDING EXPRESSION	2130328	05/19/2021	28.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EXPANDING EXPRESSION	2130328	05/19/2021	21.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EXPANDING EXPRESSION	2130328	05/19/2021	7.70	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EXPANDING EXPRESSION	2130523	05/20/2021	1,500.00	GREATER LOU ED COOP	GL12123	0322	336G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2021</b>	<b>2</b>		<b>1,584.70</b>					
EXTREME EQUIPMENT SALES LLC	2130738	05/21/2021	3,395.00	CENTRAL HIGH SCHOOL	1791077	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
EXTREME EQUIPMENT SALES LLC	2130738	05/21/2021	214.20	CENTRAL HIGH SCHOOL	1791077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>3,609.20</b>					
FASTENAL COMPANY	2128969	05/11/2021	323.40	MEYZEEK MIDDLE SCHOOL	3402118	0610	554GD	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2128985	05/11/2021	114.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2128991	05/11/2021	82.95	ALFRED BINET SCHOOL	1832121	0610	554GD	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2130056	05/18/2021	164.88	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2130344	05/19/2021	100.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
<b>FY 2021</b>	<b>5</b>		<b>785.93</b>					
FAT BRAIN HOLDINGS INC	2130312	05/19/2021	29.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FAT BRAIN HOLDINGS INC	2130312	05/19/2021	3.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>33.94</b>					
FERGUSON US HOLDINGS INC	2128707	05/11/2021	20.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
FERGUSON US HOLDINGS INC	2128707	05/11/2021	11.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
FERGUSON US HOLDINGS INC	2128707	05/11/2021	8.01	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
FERGUSON US HOLDINGS INC	2128707	05/11/2021	24.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
<b>FY 2021</b>	<b>1</b>		<b>64.82</b>					
FERN CREEK OPTIMIST CLUB	2129602	05/13/2021	480.00	BLAKE ELEMENTARY SCHOOL	1492104	0679	125G	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>480.00</b>					
FISHER SCIENCE EDUCATION	2129918	05/17/2021	326.82	LOUISVILLE DAY	1382198	0610	103GT	SUPPLIES, MISCELLANEOUS SCIENCE **
<b>FY 2021</b>	<b>1</b>		<b>326.82</b>					
FIVE O ENTERPRISES	2128827	05/10/2021	1,140.00	ATHERTON HIGH SCHOOL	0182114	0891	554G	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>1,140.00</b>					
FLORENCE HARDWARE	2129453	05/13/2021	720.00	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT. AMERICAN STANDARD VR #2257.101.020
FLORENCE HARDWARE	2129453	05/13/2021	660.00	DISTRICT WIDE	10	6171M		FAUCET, LAVATORY WRIST BLADE HANDLES AMERICAN STANDARD VR# 6500.170.002 NO SUBSTITUTE
FLORENCE HARDWARE	2129453	05/13/2021	74.50	DISTRICT WIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2 POLE 3 WIRE STRAIGHT BLADE YELLOW. LEVITON #515PV VR #507253

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FLORENCE HARDWARE	2130486	05/20/2021	119.88	DISTRICT WIDE	10	6171T		TAPE, DUCT 2" X 60 YD ROLL. INTERAPE POLYMER GROUP #4138 VR #487813
<b>FY 2021</b>	<b>2</b>		<b>1,574.38</b>					
FOLLETT SCHOOL SOLUTIONS	2129080	05/11/2021	7,947.98	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2130091	05/18/2021	10,602.77	IROQUOIS HIGH SCHOOL	3351059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2130760	05/21/2021	11,824.37	IROQUOIS HIGH SCHOOL	3352059	0641	554GD	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
<b>FY 2021</b>	<b>3</b>		<b>30,375.12</b>					
FORTITUDE PARTNERS LLC	2129318	05/12/2021	150,000.00	PROPERTY MGMT & MAINT	PM12087	0349	554G	SERVICE, JANITORIAL **
<b>FY 2021</b>	<b>1</b>		<b>150,000.00</b>					
FRANKLIN COVEY CLIENT SALES INC	2130286	05/19/2021	31,200.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	KIT, TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2130286	05/19/2021	87,360.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	KIT, TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2130286	05/19/2021	255,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	KIT, TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2130286	05/19/2021	11,206.80	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>384,766.80</b>					
FUTURE BUSINESS LEADERS OF AME	2130444	05/20/2021	60.00	HIGHLAND MIDDLE SCHOOL	3202104	0673	125G	SERVICE, MEMBERSHIP **
FUTURE BUSINESS LEADERS OF AME	2130652	05/21/2021	54.00	HIGHLAND MIDDLE SCHOOL	3202104	0673	125G	SERVICE, MEMBERSHIP **
<b>FY 2021</b>	<b>2</b>		<b>114.00</b>					
FUTURE PROBLEM SOLVING	2129110	05/11/2021	1,500.00	MEYZEEK MIDDLE SCHOOL	3401077	0338	900XF	SERVICE, FEE **
FUTURE PROBLEM SOLVING	2129110	05/11/2021	75.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	737X	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>1,830.00</b>					
GATEWAY EDUC HOLDINGS LLC	2128857	05/11/2021	2,287.05	GEORGIA CHAFFEE TAPP	0501170	0644	160X	BOOK **
GATEWAY EDUC HOLDINGS LLC	2128857	05/11/2021	171.53	GEORGIA CHAFFEE TAPP	0501170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2130306	05/19/2021	1,470.00	GEORGIA CHAFFEE TAPP	0501170	0644	160X	BOOK **
GATEWAY EDUC HOLDINGS LLC	2130306	05/19/2021	110.25	GEORGIA CHAFFEE TAPP	0501170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2130424	05/20/2021	649.88	HITE ELEMENTARY SCHOOL	0952167	0610	120G	KIT, TEACHING **
GATEWAY EDUC HOLDINGS LLC	2130424	05/20/2021	487.41	HITE ELEMENTARY SCHOOL	0952167	0610	120G	KIT, TEACHING **
GATEWAY EDUC HOLDINGS LLC	2130424	05/20/2021	85.15	HITE ELEMENTARY SCHOOL	0952167	0610	120G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>3</b>		<b>5,261.42</b>					
GENERAL RUBBER & PLASTICS	2129673	05/18/2021	199.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
GENERAL RUBBER & PLASTICS	2130062	05/18/2021	205.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
GENERAL RUBBER & PLASTICS	2130062	05/18/2021	205.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
<b>FY 2021</b>	<b>2</b>		<b>609.85</b>					
GENERATION GENIUS INC	2130144	05/18/2021	375.00	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	SOFTWARE **
<b>FY 2021</b>	<b>1</b>		<b>375.00</b>					
GENUINE PARTS COMPANY	2128266	05/11/2021	43.18	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2128266	05/11/2021	19.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2128266	05/11/2021	152.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2128266	05/11/2021	134.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2128266	05/11/2021	33.72	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2130076	05/18/2021	80.00	DISTRICT WIDE	10	6171M		HOSE, FLEXIBLE 18" POLY-WHIP 10000 LB TEST ABILITY 715-1229
<b>FY 2021</b>	<b>2</b>		<b>462.80</b>					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GLOBAL VENDING GROUP INC	2128541	05/10/2021	3,995.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	EQUIPMENT, MISCELLANEOUS LIBRARY **
GLOBAL VENDING GROUP INC	2128541	05/10/2021	100.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	EQUIPMENT, MISCELLANEOUS LIBRARY **
GLOBAL VENDING GROUP INC	2128541	05/10/2021	495.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	SERVICE, DELIVERY CHARGE **
<b>FY 2021</b>	<b>1</b>		<b>4,590.00</b>					
GOLDEN RULE SIGNS LLC	2129092	05/11/2021	1,250.00	KAMMERER MIDDLE SCHOOL	1621987	0739	900XA	SERVICE, FEE **
GOLDEN RULE SIGNS LLC	2129092	05/11/2021	500.00	KAMMERER MIDDLE SCHOOL	1621987	0739	900XA	SERVICE, FEE **
GOLDEN RULE SIGNS LLC	2129092	05/11/2021	500.00	KAMMERER MIDDLE SCHOOL	1621987	0739	900XA	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>2,250.00</b>					
GOODWAY TECHNOLOGIES CORP	2130027	05/18/2021	1,795.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, ELECTRIC **
GOODWAY TECHNOLOGIES CORP	2130027	05/18/2021	275.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, ACCESSORIES (GENERIC) **
<b>FY 2021</b>	<b>1</b>		<b>2,070.00</b>					
GOULDS DISCOUNT MEDICAL	2130607	05/21/2021	672.00	LOUISVILLE MALE HIGH SCHOOL	0472114	0891	554G	EQUIPMENT, MISCELLANEOUS **
<b>FY 2021</b>	<b>1</b>		<b>672.00</b>					
GOVCONNECTION INC	2129741	05/14/2021	266.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
GOVCONNECTION INC	2129741	05/14/2021	58.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
<b>FY 2021</b>	<b>1</b>		<b>324.80</b>					
GRAINGER	2128443	05/10/2021	35.56	BALLARD HIGH SCHOOL	1051077	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2128443	05/10/2021	35.88	BALLARD HIGH SCHOOL	1051077	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2128443	05/10/2021	35.76	BALLARD HIGH SCHOOL	1051077	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2128917	05/11/2021	428.94	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2128918	05/11/2021	162.35	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2128918	05/11/2021	176.93	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2128918	05/11/2021	697.26	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2128918	05/11/2021	400.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2128918	05/11/2021	335.34	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2128918	05/11/2021	1,512.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2128918	05/11/2021	1,200.99	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2128918	05/11/2021	3,521.70	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2129057	05/11/2021	282.78	DISTRICT WIDE	10	6171M		KIT, TERMINAL SOLDERLESS INSULATED SCOTCHLOK GRAINGER 4X258, MSC #73125684 OR 3M SDTK-2
GRAINGER	2129224	05/11/2021	278.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2129336	05/12/2021	58.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAINGER	2129336	05/12/2021	483.12	PROPERTY MGMT & MAINT	PM11195	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2129420	05/12/2021	383.63	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2129471	05/13/2021	208.22	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2129762	05/18/2021	73.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2129762	05/18/2021	20.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2129817	05/18/2021	196.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2130596	05/21/2021	2,363.04	DISTRICT WIDE	10	6171M		CLR, 1 GALLON JEL-CL-4PRO
<b>FY 2021</b>	<b>11</b>		<b>12,892.81</b>					
GRANTS SERVICE LLC	2130066	05/18/2021	1,500.00	VEHICLE MAINTENANCE	VM11096	0339	900XS	SERVICE, TRAINING **
<b>FY 2021</b>	<b>1</b>		<b>1,500.00</b>					
GRAYBAR ELECTRIC COMPANY INC	2129285	05/12/2021	107.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	2129285	05/12/2021	80.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
<b>FY 2021</b>	<b>1</b>		<b>187.58</b>					
GREAT IDEAS FOR TEACHING INC	2130325	05/19/2021	42.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
GREAT IDEAS FOR TEACHING INC	2130325	05/19/2021	5.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>47.95</b>					
GREENWAY SHREDDING & RECYCLIN	2130569	05/21/2021	60.00	DIXIE ELEMENTARY SCHOOL	0821077	0349	900XF	SERVICE, PROFESSIONAL **
<b>FY 2021</b>	<b>1</b>		<b>60.00</b>					
GREENWOOD PUBLISHING GROUP LL	2128852	05/11/2021	30,000.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0644	320EC	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LL	2128852	05/11/2021	5,827.28	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LL	2128924	05/11/2021	878.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LL	2128924	05/11/2021	878.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LL	2128924	05/11/2021	798.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LL	2128924	05/11/2021	878.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LL	2128924	05/11/2021	878.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LL	2128924	05/11/2021	878.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	BOOK **
GREENWOOD PUBLISHING GROUP LL	2128924	05/11/2021	466.92	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LL	2129685	05/14/2021	3,575.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310F	BOOK **
GREENWOOD PUBLISHING GROUP LL	2129685	05/14/2021	1,650.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310F	BOOK **
GREENWOOD PUBLISHING GROUP LL	2129685	05/14/2021	2,926.47	SANDERS ELEMENTARY SCHOOL	0862170	0643	310F	BOOK **
GREENWOOD PUBLISHING GROUP LL	2129685	05/14/2021	792.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LL	2129695	05/14/2021	46,314.00	TEACHING & LEARNING	CA12053	0322	401GS	SERVICE, PROFESSIONAL **
GREENWOOD PUBLISHING GROUP LL	2130105	05/18/2021	99.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	120G	BOOK **
GREENWOOD PUBLISHING GROUP LL	2130105	05/18/2021	99.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	120G	BOOK **
GREENWOOD PUBLISHING GROUP LL	2130105	05/18/2021	99.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	120G	BOOK **
GREENWOOD PUBLISHING GROUP LL	2130105	05/18/2021	99.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	120G	BOOK **
GREENWOOD PUBLISHING GROUP LL	2130105	05/18/2021	99.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	120G	BOOK **
GREENWOOD PUBLISHING GROUP LL	2130105	05/18/2021	99.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	120G	BOOK **
GREENWOOD PUBLISHING GROUP LL	2130105	05/18/2021	59.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LL	2130301	05/19/2021	1,721.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310F	BOOK **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GREENWOOD PUBLISHING GROUP LL	2130301	05/19/2021	172.10	BLAKE ELEMENTARY SCHOOL	1492170	0643	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>6</b>		<b>142,775.70</b>					
GREGORY SCOTT TERRY	2129259	05/11/2021	210.00	CENTRAL HIGH SCHOOL	1792114	0891	554G	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
<b>FY 2021</b>	<b>1</b>		<b>210.00</b>					
GROTH MUSIC COMPANY	2129106	05/11/2021	203.50	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GROTH MUSIC COMPANY	2129106	05/11/2021	48.75	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GROTH MUSIC COMPANY	2129106	05/11/2021	32.85	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GROTH MUSIC COMPANY	2129106	05/11/2021	674.85	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GROTH MUSIC COMPANY	2129106	05/11/2021	70.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>1,029.95</b>					
GUITAR CENTER STORES INC	2128921	05/11/2021	34.82	BARRET TRADITIONAL MIDDLE SCH	0402118	0610	554GD	LIGATURE, BARITONE SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #3R
GUITAR CENTER STORES INC	2128921	05/11/2021	34.82	BARRET TRADITIONAL MIDDLE SCH	0402118	0610	554GD	LIGATURE, BASS CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #3RL
GUITAR CENTER STORES INC	2128921	05/11/2021	33.44	BARRET TRADITIONAL MIDDLE SCH	0402118	0610	554GD	LIGATURE, TENOR SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #2R
GUITAR CENTER STORES INC	2128921	05/11/2021	275.70	BARRET TRADITIONAL MIDDLE SCH	0402118	0610	554GD	MOUTHPIECE, Bb CLARINET. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. J&D HITE VR #111
GUITAR CENTER STORES INC	2128921	05/11/2021	14.60	BARRET TRADITIONAL MIDDLE SCH	0402118	0610	554GD	OIL, KEY AND ROTOR PIN-POINT OILER TO GET INTO HARD TO REACH KEY AND VALVE AREAS. SUPERSLICK VR #KRO-SS
GUITAR CENTER STORES INC	2128921	05/11/2021	24.44	BARRET TRADITIONAL MIDDLE SCH	0402118	0610	554GD	STRAP, NECK, ALTO SAXOPHONE, 16-1/2" TO 21" LONG, SWIVEL HOOK, NEOPRENE COMFORT STRETCH BACKING. NEOTECH VR #1901162-367524
GUITAR CENTER STORES INC	2128921	05/11/2021	21.00	BARRET TRADITIONAL MIDDLE SCH	0402118	0610	554GD	GREASE, CORK, CLARINET. LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. GIARDINELLI VR #GCG
GUITAR CENTER STORES INC	2129306	05/12/2021	103.80	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2129306	05/12/2021	63.45	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2129306	05/12/2021	50.00	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2129306	05/12/2021	80.72	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2129306	05/12/2021	167.72	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2129306	05/12/2021	100.00	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2129315	05/12/2021	130.00	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2129660	05/13/2021	494.25	DUBOIS ACADEMY	1911118	0739	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GUITAR CENTER STORES INC	2129660	05/13/2021	528.74	DUBOIS ACADEMY	1911118	0739	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
GUITAR CENTER STORES INC	2129660	05/13/2021	551.72	DUBOIS ACADEMY	1911118	0739	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
GUITAR CENTER STORES INC	2129660	05/13/2021	563.22	DUBOIS ACADEMY	1911118	0739	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
GUITAR CENTER STORES INC	2129660	05/13/2021	188.80	DUBOIS ACADEMY	1911118	0739	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
GUITAR CENTER STORES INC	2129660	05/13/2021	161.25	DUBOIS ACADEMY	1911118	0739	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
GUITAR CENTER STORES INC	2129660	05/13/2021	367.82	DUBOIS ACADEMY	1911118	0739	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
GUITAR CENTER STORES INC	2129660	05/13/2021	2,275.88	DUBOIS ACADEMY	1911118	0739	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
GUITAR CENTER STORES INC	2129660	05/13/2021	205.04	DUBOIS ACADEMY	1911118	0739	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
GUITAR CENTER STORES INC	2129660	05/13/2021	73.00	DUBOIS ACADEMY	1911118	0739	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
GUITAR CENTER STORES INC	2129660	05/13/2021	54.48	DUBOIS ACADEMY	1911118	0739	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
GUITAR CENTER STORES INC	2129660	05/13/2021	69.62	DUBOIS ACADEMY	1911118	0739	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
GUITAR CENTER STORES INC	2129660	05/13/2021	1,083.77	DUBOIS ACADEMY	1911118	0739	900XS	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
GUITAR CENTER STORES INC	2130037	05/18/2021	17.41	STUART ACADEMY	1441022	0610	900XF	LIGATURE, BARITONE SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #3R
GUITAR CENTER STORES INC	2130037	05/18/2021	34.82	STUART ACADEMY	1441022	0610	900XF	LIGATURE, BASS CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #3RL
GUITAR CENTER STORES INC	2130037	05/18/2021	52.23	STUART ACADEMY	1441022	0610	900XF	LIGATURE, Bb CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #1R
GUITAR CENTER STORES INC	2130037	05/18/2021	33.44	STUART ACADEMY	1441022	0610	900XF	LIGATURE, TENOR SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #2R
GUITAR CENTER STORES INC	2130037	05/18/2021	61.10	STUART ACADEMY	1441022	0610	900XF	STRAP, NECK, ALTO SAXOPHONE, 16-1/2" TO 21" LONG, SWIVEL HOOK, NEOPRENE COMFORT STRETCH BACKING. NEOTECH VR #1901162-367524
GUITAR CENTER STORES INC	2130174	05/18/2021	118.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: DRUM HEADS**

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GUITAR CENTER STORES INC	2130174	05/18/2021	58.31	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: DRUM HEADS**
GUITAR CENTER STORES INC	2130174	05/18/2021	12.01	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: DRUM HEADS**
GUITAR CENTER STORES INC	2130174	05/18/2021	17.15	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: DRUM HEADS**
GUITAR CENTER STORES INC	2130174	05/18/2021	170.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: DRUM HEADS**
GUITAR CENTER STORES INC	2130174	05/18/2021	133.24	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: DRUM HEADS**
GUITAR CENTER STORES INC	2130237	05/19/2021	59.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BEATER, CONCERT BASS DRUM. SOFT. INNOVATIVE PERCUSSION VR #CB-2
GUITAR CENTER STORES INC	2130237	05/19/2021	54.72	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BEATER, CONCERT BASS DRUM, MEDIUM. INNOVATIVE PERCUSSION VR CB-3
GUITAR CENTER STORES INC	2130245	05/19/2021	54.72	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BEATER, CONCERT BASS DRUM, MEDIUM. INNOVATIVE PERCUSSION VR CB-3
GUITAR CENTER STORES INC	2130251	05/19/2021	27.36	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BEATER, CONCERT BASS DRUM, MEDIUM. INNOVATIVE PERCUSSION VR CB-3
GUITAR CENTER STORES INC	2130252	05/19/2021	41.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		WOOD, BLOCK. BLACK SWAMP VR #MWB2
GUITAR CENTER STORES INC	2130261	05/19/2021	87.05	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LIGATURE, Bb CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #1R
GUITAR CENTER STORES INC	2130263	05/19/2021	183.62	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, MARCHING BASS DRUM, 20". XL SPECIALTY VR #GP-PC2014MBD
GUITAR CENTER STORES INC	2130626	05/21/2021	36.76	ROBERT FROST SIXTH-GRADE ACAD	0852826	0679	712X	MOUTHPIECE, Bb CLARINET. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. J&D HITE VR #111
<b>FY 2021</b>	<b>13</b>		<b>9,006.64</b>					
HABEGGER	2129407	05/13/2021	345.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2129407	05/13/2021	592.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2129407	05/13/2021	19.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HABEGGER	2129407	05/13/2021	47.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
<b>FY 2021</b>	<b>1</b>		<b>1,004.54</b>					
HALF PINT KIDS INC	2128898	05/11/2021	199.75	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	BOOK **
HALF PINT KIDS INC	2128898	05/11/2021	199.75	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	BOOK **
HALF PINT KIDS INC	2128898	05/11/2021	199.75	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	BOOK **
HALF PINT KIDS INC	2128898	05/11/2021	59.95	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>659.20</b>					
HALO BRANDED SOLUTIONS INC	2129869	05/14/2021	115.00	CONWAY MIDDLE SCHOOL	1642104	0643	125G	PUBLICATION **
HALO BRANDED SOLUTIONS INC	2129869	05/14/2021	11.44	CONWAY MIDDLE SCHOOL	1642104	0610	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>126.44</b>					
HAMERAY PUBLISHING GROUP INC	2129269	05/11/2021	7,624.50	TEACHING & LEARNING	CA12232	0643	401G	BOOK **
HAMERAY PUBLISHING GROUP INC	2130714	05/21/2021	1,964.60	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	BOOK **
HAMERAY PUBLISHING GROUP INC	2130714	05/21/2021	2,344.65	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	BOOK **
HAMERAY PUBLISHING GROUP INC	2130714	05/21/2021	1,221.10	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	BOOK **
HAMERAY PUBLISHING GROUP INC	2130714	05/21/2021	553.04	ROBERTA TULLY ELEMENTARY	0162170	0643	120G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>2</b>		<b>13,707.89</b>					

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
**5/10/2021 THROUGH 5/23/2021**

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
HANNAH DRAKE	2128534	05/10/2021	1,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>1,500.00</b>					
HARR PAUL	2128804	05/10/2021	300.00	EASTERN HIGH SCHOOL	0072114	0891	554G	SERVICE, SECURITY **
<b>FY 2021</b>	<b>1</b>		<b>300.00</b>					
HARTLAGE FENCE COMPANY	2128837	05/10/2021	189.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
<b>FY 2021</b>	<b>1</b>		<b>189.00</b>					
HEARST PROPERTIES INC	2129771	05/14/2021	16,925.00	TRANSPORTATION SERVICES	TR11092	0549	900XS	SERVICE, ADVERTISING **
<b>FY 2021</b>	<b>1</b>		<b>16,925.00</b>					
HIGH PERFORMANCE PRODUCTS LLC	2129256	05/11/2021	780.00	DISTRICT WIDE	10	6171M		SPIRIT, MINERAL 1 GAL CAN. STARTEX VR #PT01
HIGH PERFORMANCE PRODUCTS LLC	2129910	05/18/2021	1,800.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, EXTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2129910	05/18/2021	205.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, EXTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2129911	05/18/2021	1,800.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, EXTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2129911	05/18/2021	205.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, EXTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2130345	05/19/2021	139.60	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MEDIUM GRAY, 1 GAL CAN. COROTECH VR #V200-85
HIGH PERFORMANCE PRODUCTS LLC	2130345	05/19/2021	279.20	DISTRICT WIDE	10	6171M		PAINT, RUST-OLEUM NAVY GRAY 1 GAL CAN NO SUBSTITUTE. RUST-OLEUM VR #975402
HIGH PERFORMANCE PRODUCTS LLC	2130345	05/19/2021	454.80	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA RED, 1 GAL CAN. COROTECH VR #V200-20
HIGH PERFORMANCE PRODUCTS LLC	2130476	05/20/2021	684.00	DISTRICT WIDE	10	6171T		RAG, 100% SOFT COTTON TERRY CLOTH WHITE 10 LB BOX NOT TO BE REUSED/RECYCLED MATERIAL INTEX #6411 VR# RAGS10
<b>FY 2021</b>	<b>5</b>		<b>6,347.60</b>					
HILLYARD KENTUCKY	2128631	05/10/2021	1,282.46	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2128715	05/10/2021	1,022.00	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2128879	05/11/2021	88.34	EARLY CHILDHOOD	EA12001	0610	554GD	SPRAY, ANYWHERE HARD SURFACE HILLYARD VR #HIL0016304
HILLYARD KENTUCKY	2128879	05/11/2021	20.44	EARLY CHILDHOOD	EA12001	0610	554GD	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2128936	05/11/2021	1,763.84	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2129025	05/11/2021	199.02	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2129234	05/11/2021	48.06	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2129234	05/11/2021	20.44	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2129240	05/11/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2129241	05/11/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2129242	05/11/2021	186.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2129243	05/11/2021	49.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
HILLYARD KENTUCKY	2129243	05/11/2021	26.44	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #RJS4535
HILLYARD KENTUCKY	2129243	05/11/2021	15.66	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2129243	05/11/2021	11.33	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAD, STRIPPING 20" DIAMETER BLACK 5/CASE. AMERICO 3400120 VR HIL42720
HILLYARD KENTUCKY	2129244	05/11/2021	12.28	VEHICLE MAINTENANCE	VM11087	0610	900XS	DUSTER SLEEVE, REPLACEMENT MICRO-FIBER 6/PACK. RUBBERMAID #FGQ85100GR00 VR #RUBQ851GR
HILLYARD KENTUCKY	2129244	05/11/2021	26.74	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2129244	05/11/2021	17.75	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2129244	05/11/2021	62.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD VR #HIL0081025
HILLYARD KENTUCKY	2129244	05/11/2021	56.48	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD VR #HIL0083725
HILLYARD KENTUCKY	2129244	05/11/2021	4.07	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAIL, PLASTIC, GRAY, 10 QT, POURING SPOUT, HEAVY DUTY W/PLASTIC HANDLE GRIPS. RUBBERMAID #FG296300GRAY VR #RUB2963GY
HILLYARD KENTUCKY	2129267	05/11/2021	11.50	DUNN ELEMENTARY SCHOOL	1562118	0610	554GD	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745
HILLYARD KENTUCKY	2129267	05/11/2021	14.25	DUNN ELEMENTARY SCHOOL	1562118	0610	554GD	BOTTLE, PLASTIC QUART TRANSLUCENT. IMPACT #5032WG VR# HIL31950
HILLYARD KENTUCKY	2129267	05/11/2021	210.15	DUNN ELEMENTARY SCHOOL	1562118	0610	554GD	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #IFDH180
HILLYARD KENTUCKY	2129478	05/13/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2129531	05/13/2021	61.32	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2129735	05/14/2021	88.34	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	SPRAY, ANYWHERE HARD SURFACE HILLYARD VR #HIL0016304
HILLYARD KENTUCKY	2129735	05/14/2021	23.63	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	DETERGENT, LAUNDRY LOW SUDS 50LB BOX. DMK #919370 VR #DMK919370
HILLYARD KENTUCKY	2129735	05/14/2021	20.44	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2130297	05/19/2021	1,000.00	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2130401	05/19/2021	382.65	SENECA HIGH SCHOOL	0731118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2130436	05/20/2021	76.53	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135G	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2130472	05/20/2021	102.20	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2130503	05/20/2021	40.88	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2130555	05/21/2021	50.56	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" SHORT HANDLE BLACK ENAMEL. CONTINENTAL #715 VR# CON715

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HILLYARD KENTUCKY	2130555	05/21/2021	165.41	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	DETERGENT, LAUNDRY LOW SUDS 50LB BOX. DMK #919370 VR #DMK919370
HILLYARD KENTUCKY	2130556	05/21/2021	353.36	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135G	SPRAY, ANYWHERE HARD SURFACE HILLYARD VR #HIL0016304
HILLYARD KENTUCKY	2130575	05/21/2021	49.60	SENECA HIGH SCHOOL	0731118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2130575	05/21/2021	4.07	SENECA HIGH SCHOOL	0731118	0610	900XF	PAIL, PLASTIC, GRAY, 10 QT, POURING SPOUT, HEAVY DUTY W/PLASTIC HANDLE GRIPS.
HILLYARD KENTUCKY	2130603	05/21/2021	56.10	KAMMERER MIDDLE SCHOOL	1621087	0610	900XF	RUBBERMAID #FG296300GRAY VR #RUB2963GY TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745
HILLYARD KENTUCKY	2130641	05/21/2021	88.34	NORTON COMMONS ELEMENTARY	3712782	0610	135G	SPRAY, ANYWHERE HARD SURFACE HILLYARD VR #HIL0016304
HILLYARD KENTUCKY	2130744	05/21/2021	99.54	THE BROOK - KMI	0201121	0610	103XA	DUSTER, WAND QUICK-CONNECT 21" FLEXIBLE RUBBERMAID HYGEN RUBQ850BK (1 SLEEVE INCLUDED)
HILLYARD KENTUCKY	2130744	05/21/2021	61.40	THE BROOK - KMI	0201121	0610	103XA	DUSTER SLEEVE, REPLACEMENT MICRO-FIBER 6/PACK. RUBBERMAID #FGQ85100GR00 VR #RUBQ851GR
HILLYARD KENTUCKY	2130744	05/21/2021	61.32	THE BROOK - KMI	0201121	0610	103XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2130744	05/21/2021	96.24	THE BROOK - KMI	0201121	0610	103XA	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2130745	05/21/2021	24.08	BOYS & GIRLS HAVEN	9031121	0610	103XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	2130745	05/21/2021	24.30	BOYS & GIRLS HAVEN	9031121	0610	103XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	2130745	05/21/2021	66.36	BOYS & GIRLS HAVEN	9031121	0610	103XA	DUSTER, WAND QUICK-CONNECT 21" FLEXIBLE RUBBERMAID HYGEN RUBQ850BK (1 SLEEVE INCLUDED)
HILLYARD KENTUCKY	2130745	05/21/2021	24.56	BOYS & GIRLS HAVEN	9031121	0610	103XA	DUSTER SLEEVE, REPLACEMENT MICRO-FIBER 6/PACK. RUBBERMAID #FGQ85100GR00 VR #RUBQ851GR
HILLYARD KENTUCKY	2130745	05/21/2021	20.44	BOYS & GIRLS HAVEN	9031121	0610	103XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2130745	05/21/2021	32.08	BOYS & GIRLS HAVEN	9031121	0610	103XA	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2130778	05/21/2021	650.18	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2130800	05/22/2021	367.73	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2130800	05/22/2021	18.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2130800	05/22/2021	5.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2130800	05/22/2021	4.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)

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HILLYARD KENTUCKY	2130800	05/22/2021	18.27	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
<b>FY 2021</b>	<b>29</b>		<b>9,472.66</b>					
HOFMANN AND LEAVY INC	2129275	05/12/2021	135.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
HOFMANN AND LEAVY INC	2129275	05/12/2021	25.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>160.00</b>					
HOME DEPOT USA INC	2129205	05/11/2021	539.00	DISTRICT WIDE	10	6171M		CARTRIDGE, LONG HOT CERAMIC ZURN 59517008 NO SUBSTITUTE #301864
HOME DEPOT USA INC	2129205	05/11/2021	120.50	DISTRICT WIDE	10	6171M		SLEEVE, COMPRESSION 3/8" TUBE X 3/8" BRASS 60E OR 60X6 #312764279
HOME DEPOT USA INC	2129205	05/11/2021	114.40	DISTRICT WIDE	10	6171M		NUT, COMPRESSION 3/8" CHROME PLATED BRASS #312764270
HOME DEPOT USA INC	2129205	05/11/2021	62.00	DISTRICT WIDE	10	6171M		FITTING, MALE 1/2" MPT X 3/8" COMPRESSION CHROME #750152
HOME DEPOT USA INC	2129205	05/11/2021	165.00	DISTRICT WIDE	10	6171M		BOLT, CLOSET 2 1/4" X 5/16" 6047 BRASS #556127
HOME DEPOT USA INC	2129205	05/11/2021	130.75	DISTRICT WIDE	10	6171M		BOLT,TANK, BRASS, 5/16" X 3 1/4" WITH WASHER, NUT AND GASKET #555326
HOME DEPOT USA INC	2129205	05/11/2021	51.00	DISTRICT WIDE	10	6171M		LUBRICANT, VALVE PLUG 051508 (2 OZ CAN) #712311
HOME DEPOT USA INC	2130032	05/18/2021	344.32	DISTRICT WIDE	10	6171N		DETERGENT, TIDE LAUNDRY 260-0135-0 36 LB BOX HEAVY DUTY MULTI PURPOSE CLEANER NEW #PGC 02364
<b>FY 2021</b>	<b>2</b>		<b>1,526.97</b>					
HOUGHTON MIFFLIN HARCOURT SCF	2130172	05/18/2021	2,189.25	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2130172	05/18/2021	3,648.75	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2130172	05/18/2021	2,189.25	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2130172	05/18/2021	729.75	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2130172	05/18/2021	2,189.25	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2130172	05/18/2021	1,459.50	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2130172	05/18/2021	2,189.25	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2130172	05/18/2021	1,459.50	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2130172	05/18/2021	729.75	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2130172	05/18/2021	2,400.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	FILMSTRIP **
HOUGHTON MIFFLIN HARCOURT SCF	2130172	05/18/2021	1,426.68	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>20,610.93</b>					
HUBERT CO	2128952	05/11/2021	105.98	SCHOOL NUTRITION SERV	SN12101	0694	042GY	SUPPLIES, MISCELLANEOUS FOOD **
HUBERT CO	2128952	05/11/2021	20.86	SCHOOL NUTRITION SERV	SN12101	0694	042GY	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>126.84</b>					
HUNTER TRAINING SERVICES LLC	2130271	05/19/2021	3,800.00	VEHICLE MAINTENANCE	VM11096	0339	900XS	SERVICE, TRAINING **
<b>FY 2021</b>	<b>1</b>		<b>3,800.00</b>					
HURRICLEAN EXTERIOR CLEANING /	2130280	05/19/2021	20,800.00	FACILITIES CAPITAL IMPROVEMENT	CI12195	0434	554G	SERVICE, FEE **
HURRICLEAN EXTERIOR CLEANING /	2130280	05/19/2021	3,600.00	FACILITIES CAPITAL IMPROVEMENT	CI12195	0434	554G	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>24,400.00</b>					
HURST OFFICE SUPPLIERS	2129152	05/11/2021	347.27	TRANSITION READINESS	ST11161	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HURST OFFICE SUPPLIERS	2130097	05/18/2021	482.04	SOUTHERN HIGH SCHOOL	0311987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130097	05/18/2021	62.70	SOUTHERN HIGH SCHOOL	0311987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130098	05/18/2021	196.66	HIGHLAND MIDDLE SCHOOL	3202104	0733	125G	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130099	05/18/2021	284.47	PORTLAND ELEMENTARY SCHOOL	5001987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130100	05/18/2021	403.70	PORTLAND ELEMENTARY SCHOOL	5001987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130100	05/18/2021	236.49	PORTLAND ELEMENTARY SCHOOL	5001987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130100	05/18/2021	882.08	PORTLAND ELEMENTARY SCHOOL	5001987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130101	05/18/2021	191.42	JEFFERSONTOWN HIGH SCHOOL	0651987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130102	05/18/2021	2,806.96	MINOR DANIELS ACADEMY	2021987	0733	SPCXN	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130102	05/18/2021	10,022.00	MINOR DANIELS ACADEMY	2021087	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130102	05/18/2021	1,885.50	MINOR DANIELS ACADEMY	2021087	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130119	05/18/2021	564.68	JEFFERSONTOWN HIGH SCHOOL	0652104	0733	125G	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130119	05/18/2021	151.02	JEFFERSONTOWN HIGH SCHOOL	0652104	0733	125G	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130119	05/18/2021	502.03	JEFFERSONTOWN HIGH SCHOOL	0652104	0733	125G	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130119	05/18/2021	419.46	JEFFERSONTOWN HIGH SCHOOL	0652104	0733	125G	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130119	05/18/2021	98.33	JEFFERSONTOWN HIGH SCHOOL	0652104	0733	125G	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130119	05/18/2021	124.88	JEFFERSONTOWN HIGH SCHOOL	0652104	0733	125G	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130119	05/18/2021	112.02	JEFFERSONTOWN HIGH SCHOOL	0652104	0733	125G	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130119	05/18/2021	258.90	JEFFERSONTOWN HIGH SCHOOL	0652104	0733	125G	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130119	05/18/2021	234.83	JEFFERSONTOWN HIGH SCHOOL	0652104	0733	125G	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130119	05/18/2021	350.87	JEFFERSONTOWN HIGH SCHOOL	0652104	0733	125G	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130119	05/18/2021	1,728.16	JEFFERSONTOWN HIGH SCHOOL	0652104	0733	125G	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130158	05/18/2021	11,636.25	ALEX R KENNEDY ELEMENTARY	1751077	0733	900XF	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130159	05/18/2021	282.33	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	CABINET, FILE LEGAL SIZE 2 DRAWER W/CAM TYPE KEY LOCK HON #H312C (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2130160	05/18/2021	1,740.16	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	COMPUTER, WORKSTATIONS, TABLE, CARTS, MAILROOM TABLE/SORTERS, MAYLINE/SAFCO (BID 7906) (DISCOUNT IS 51.01%) **
HURST OFFICE SUPPLIERS	2130162	05/18/2021	669.73	STUART ACADEMY	1441987	0733	900XA	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2" HON #H105892 (SPECIFY COLOR) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
HURST OFFICE SUPPLIERS	2130163	05/18/2021	1,830.20	STOPHER ELEMENTARY	2111987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130165	05/18/2021	1,114.92	COCHRANE ELEMENTARY SCHOOL	0832104	0733	125G	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130166	05/18/2021	298.82	NEWBURG MIDDLE SCHOOL	0411118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130167	05/18/2021	1,069.78	WHEELER ELEMENTARY SCHOOL	1091077	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130187	05/18/2021	270.54	SENECA HIGH SCHOOL	0731987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130187	05/18/2021	1,149.75	SENECA HIGH SCHOOL	0731987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130189	05/18/2021	362.25	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130190	05/18/2021	801.95	SENECA HIGH SCHOOL	0731987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130191	05/18/2021	663.01	CHURCHILL PARK REHABILITATION	9171987	0733	ECEXN	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130192	05/18/2021	282.83	HAZELWOOD ELEMENTARY SCHOOL	3002104	0733	125G	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130192	05/18/2021	259.47	HAZELWOOD ELEMENTARY SCHOOL	3002104	0733	125G	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130193	05/18/2021	25.00	DUBOIS ACADEMY	1911077	0610	900XS	LOCK, LOCK PART & KEY **
HURST OFFICE SUPPLIERS	2130194	05/18/2021	222.60	FERN CREEK HIGH SCHOOL	0122104	0733	125G	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2130195	05/18/2021	222.60	FERN CREEK HIGH SCHOOL	0122104	0733	125G	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2130196	05/18/2021	272.58	ESL	LE11806	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130196	05/18/2021	568.94	ESL	LE11806	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130198	05/18/2021	508.28	WESTERN MIDDLE SCHOOL	7101987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130199	05/18/2021	642.72	WESTERN MIDDLE SCHOOL	7101987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130199	05/18/2021	359.37	WESTERN MIDDLE SCHOOL	7101987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130200	05/18/2021	901.16	WILKERSON ELEMENTARY SCHOOL	0661118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130202	05/18/2021	725.63	IROQUOIS HIGH SCHOOL	3351987	0733	900XA	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2" HON #H105892 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2130208	05/18/2021	823.20	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D HON #H685 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2130209	05/18/2021	1,183.80	FARMER ELEMENTARY	2121987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130210	05/18/2021	370.92	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130210	05/18/2021	441.87	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130210	05/18/2021	1,025.64	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **



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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
HURST OFFICE SUPPLIERS	2130210	05/18/2021	286.28	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130210	05/18/2021	252.26	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130210	05/18/2021	994.12	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130213	05/18/2021	258.90	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130213	05/18/2021	331.92	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130213	05/18/2021	450.08	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130214	05/18/2021	222.60	MCFERRAN ELEMENTARY SCHOOL	4402104	0733	125G	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2130215	05/18/2021	445.20	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0733	125G	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2130216	05/18/2021	415.73	CHENOWETH ELEMENTARY SCHOOL	0462104	0733	125G	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130217	05/18/2021	4,313.76	INFORMATION TECHNOLOGY	MI11753	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130218	05/18/2021	222.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2130218	05/18/2021	302.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2130219	05/18/2021	248.75	TEACHING & LEARNING	CA11214	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130220	05/18/2021	240.00	PEACE ACADEMY	7841198	0733	103X	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2130431	05/20/2021	4,223.68	SCHOOL NUTRITION SERV	SN15101	0733	205XA	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2130536	05/20/2021	2,017.75	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	PORTABLE, PARTITION PANELS COMMERCIAL GRADE SCREENFLEX (BID 7906) (BID DISCOUNT IS 26.01%) **
HURST OFFICE SUPPLIERS	2130536	05/20/2021	1,834.95	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	PORTABLE, PARTITION PANELS COMMERCIAL GRADE SCREENFLEX (BID 7906) (BID DISCOUNT IS 26.01%) **
HURST OFFICE SUPPLIERS	2130539	05/20/2021	365.22	ALEX R KENNEDY ELEMENTARY	1752001	0733	135G	CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **
<b>FY 2021</b>	<b>43</b>		<b>72,338.93</b>					
HUTSON SCHOOL	2129270	05/11/2021	2,500.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HUTSON SCHOOL	2129697	05/14/2021	7,500.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2021</b>	<b>2</b>		<b>10,000.00</b>					
IB SOURCE INC	2128730	05/10/2021	1,740.00	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **
IB SOURCE INC	2128730	05/10/2021	1,740.00	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **
IB SOURCE INC	2128730	05/10/2021	1,260.00	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **
IB SOURCE INC	2128730	05/10/2021	0.00	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **
IB SOURCE INC	2128730	05/10/2021	3,040.00	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **
IB SOURCE INC	2128730	05/10/2021	0.00	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **
IB SOURCE INC	2128730	05/10/2021	1,740.00	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **
IB SOURCE INC	2128731	05/10/2021	1,885.00	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **
IB SOURCE INC	2128731	05/10/2021	380.00	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **

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IB SOURCE INC	2128731	05/10/2021	0.00	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **
<b>FY 2021</b>	<b>2</b>		<b>11,785.00</b>					
INDEPENDENCE TELEVISION COMPAN	2129772	05/14/2021	8,000.00	TRANSPORTATION SERVICES	TR11092	0549	900XS	SERVICE, ADVERTISING **
<b>FY 2021</b>	<b>1</b>		<b>8,000.00</b>					
INDEPENDENT HARDWARE INC	2129416	05/12/2021	267.72	DISTRICT WIDE	10	6171T		CORD, SASH BRAIDED COTTON W/SYNTHETIC CORE, 100 FT HANK 5/16", AETNA VR # P/N 220640, P/N 220640,AETNA# 10 SASH CORD,SYNTHETIC CORE, 5/16", 1350LB TEST,100' HANK
<b>FY 2021</b>	<b>1</b>		<b>267.72</b>					
INDEPENDENT LIVING AIDS LLC	2129489	05/13/2021	24.75	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INDEPENDENT LIVING AIDS LLC	2129489	05/13/2021	7.75	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>32.50</b>					
INTERNATIONAL E-Z UP INC	2129163	05/11/2021	1,066.00	WILDER ELEMENTARY SCHOOL	0672118	0610	554GD	EQUIPMENT, CAMPING & OUTDOOR **
INTERNATIONAL E-Z UP INC	2129163	05/11/2021	53.00	WILDER ELEMENTARY SCHOOL	0672118	0610	554GD	EQUIPMENT, CAMPING & OUTDOOR **
INTERNATIONAL E-Z UP INC	2129163	05/11/2021	126.90	WILDER ELEMENTARY SCHOOL	0672118	0610	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>1,245.90</b>					
ITS GREEK TO ME INC	2129484	05/13/2021	140.00	OLMSTED ACADEMY NORTH	6201727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
ITS GREEK TO ME INC	2129484	05/13/2021	140.00	OLMSTED ACADEMY NORTH	6201727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
ITS GREEK TO ME INC	2129484	05/13/2021	70.00	OLMSTED ACADEMY NORTH	6201727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
ITS GREEK TO ME INC	2129484	05/13/2021	140.00	OLMSTED ACADEMY NORTH	6201727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
ITS GREEK TO ME INC	2129484	05/13/2021	140.00	OLMSTED ACADEMY NORTH	6201727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
ITS GREEK TO ME INC	2129484	05/13/2021	0.00	OLMSTED ACADEMY NORTH	6201727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
ITS GREEK TO ME INC	2129484	05/13/2021	158.00	OLMSTED ACADEMY NORTH	6201727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
ITS GREEK TO ME INC	2129484	05/13/2021	240.00	OLMSTED ACADEMY NORTH	6201727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
ITS GREEK TO ME INC	2129484	05/13/2021	60.00	OLMSTED ACADEMY NORTH	6201727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
ITS GREEK TO ME INC	2129484	05/13/2021	300.00	OLMSTED ACADEMY NORTH	6201727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
ITS GREEK TO ME INC	2129484	05/13/2021	240.00	OLMSTED ACADEMY NORTH	6201727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
ITS GREEK TO ME INC	2129484	05/13/2021	60.00	OLMSTED ACADEMY NORTH	6201727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
ITS GREEK TO ME INC	2129700	05/14/2021	140.00	OLMSTED ACADEMY SOUTH	7301727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
ITS GREEK TO ME INC	2129700	05/14/2021	210.00	OLMSTED ACADEMY SOUTH	7301727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
ITS GREEK TO ME INC	2129700	05/14/2021	210.00	OLMSTED ACADEMY SOUTH	7301727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
ITS GREEK TO ME INC	2129700	05/14/2021	140.00	OLMSTED ACADEMY SOUTH	7301727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
ITS GREEK TO ME INC	2129700	05/14/2021	140.00	OLMSTED ACADEMY SOUTH	7301727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ITS GREEK TO ME INC	2129700	05/14/2021	210.00	OLMSTED ACADEMY SOUTH	7301727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
ITS GREEK TO ME INC	2129700	05/14/2021	210.00	OLMSTED ACADEMY SOUTH	7301727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
ITS GREEK TO ME INC	2129700	05/14/2021	0.00	OLMSTED ACADEMY SOUTH	7301727	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
<b>FY 2021</b>	<b>2</b>		<b>2,948.00</b>					
J W PEPPER AND SON INC	2130229	05/19/2021	545.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	120G	KIT, TEACHING **
<b>FY 2021</b>	<b>1</b>		<b>545.00</b>					
JACK GILL	2129210	05/11/2021	2,800.00	EASTERN HIGH SCHOOL	0072114	0891	554G	SERVICE, PROFESSIONAL **
<b>FY 2021</b>	<b>1</b>		<b>2,800.00</b>					
JAMES B DWORKIN	2130333	05/19/2021	1,937.50	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
<b>FY 2021</b>	<b>1</b>		<b>1,937.50</b>					
JEFFERSON CO AREA 4H COUNCIL	2130034	05/18/2021	300.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0349	125G	SERVICE, FEE **
JEFFERSON CO AREA 4H COUNCIL	2130034	05/18/2021	350.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0349	125G	SERVICE, FEE **
JEFFERSON CO AREA 4H COUNCIL	2130035	05/18/2021	800.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0673	125G	SERVICE, FEE **
<b>FY 2021</b>	<b>2</b>		<b>1,450.00</b>					
JEN TEX DELIS INC	2129325	05/12/2021	339.60	TRANSITION READINESS	ST11161	0616	900XS	SERVICE, CATERING **
JEN TEX DELIS INC	2129325	05/12/2021	7.00	TRANSITION READINESS	ST11161	0616	900XS	SERVICE, CATERING **
<b>FY 2021</b>	<b>1</b>		<b>346.60</b>					
JERALD HENRY SMITH	2129032	05/11/2021	600.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0349	125G	SERVICE, PROFESSIONAL **
<b>FY 2021</b>	<b>1</b>		<b>600.00</b>					
JKM TRAINING INC	2129892	05/17/2021	369.00	MARYHURST SCHOOL	1931053	0338	103X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	2130390	05/19/2021	369.00	CHURCHILL PARK REHABILITATION	9171077	0349	ECEXN	SERVICE, MANAGEMENT TRAINING **
<b>FY 2021</b>	<b>2</b>		<b>738.00</b>					
JOHN P HUNT	2130332	05/19/2021	7,500.00	FAIRDALE HIGH SCHOOL	0571077	0439	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
<b>FY 2021</b>	<b>1</b>		<b>7,500.00</b>					
JOHN P KIRK	2129322	05/12/2021	480.00	IROQUOIS HIGH SCHOOL	3352114	0891	554G	SERVICE, SECURITY **
<b>FY 2021</b>	<b>1</b>		<b>480.00</b>					
JOHN W LEONARD III	2129084	05/11/2021	175.00	BROWN SCHOOL	1652114	0891	554G	SERVICE, SECURITY **
<b>FY 2021</b>	<b>1</b>		<b>175.00</b>					
JOHNSON PLASTICS	2130065	05/18/2021	667.80	DISTRICT WIDE	10	6171M		HOLDER, NAME PLATE ALUMINUM WALL MOUNT 2" X 12" X 1/16" #36 GS36S1 BRIGHT SILVER, JPP #SW122S
<b>FY 2021</b>	<b>1</b>		<b>667.80</b>					
JOHNSTONE SUPPLY	2129341	05/12/2021	85.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
<b>FY 2021</b>	<b>1</b>		<b>85.00</b>					
JONATHAN L DYSINGER	2128911	05/11/2021	559.00	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
<b>FY 2021</b>	<b>1</b>		<b>559.00</b>					
JONES SCHOOL SUPPLY COMPANY IN	2129029	05/11/2021	19.00	ENGELHARD ELEMENTARY SCHOOL	2401031	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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JONES SCHOOL SUPPLY COMPANY IN	2129029	05/11/2021	131.00	ENGELHARD ELEMENTARY SCHOOL	2401031	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2129029	05/11/2021	5.25	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPANY IN	2130530	05/20/2021	49.75	LOUISVILLE DAY	1381121	0610	103XA	APPAREL, GRADUATION **
JONES SCHOOL SUPPLY COMPANY IN	2130530	05/20/2021	5.25	LOUISVILLE DAY	1381121	0610	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>2</b>		<b>228.25</b>					
JULIE ANN COBAUGH	2128805	05/10/2021	300.00	EASTERN HIGH SCHOOL	0072114	0891	554G	SERVICE, SECURITY **
<b>FY 2021</b>	<b>1</b>		<b>300.00</b>					
KACTE	2128850	05/11/2021	310.00	TRANSITION READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KACTE	2128850	05/11/2021	310.00	TRANSITION READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KACTE	2128850	05/11/2021	310.00	TRANSITION READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KACTE	2128850	05/11/2021	310.00	TRANSITION READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KACTE	2128850	05/11/2021	310.00	TRANSITION READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KACTE	2128850	05/11/2021	310.00	TRANSITION READINESS	ST12053	0338	348G	SERVICE, CONFERENCE & SEMINAR **
KACTE	2128850	05/11/2021	310.00	TRANSITION READINESS	ST12053	0338	348G	SERVICE, CONFERENCE & SEMINAR **
KACTE	2128850	05/11/2021	310.00	TRANSITION READINESS	ST12053	0338	348G	SERVICE, CONFERENCE & SEMINAR **
KACTE	2128850	05/11/2021	310.00	TRANSITION READINESS	ST12053	0338	348G	SERVICE, CONFERENCE & SEMINAR **
KACTE	2128850	05/11/2021	310.00	TRANSITION READINESS	ST11729	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KACTE	2128850	05/11/2021	200.00	TRANSITION READINESS	ST11729	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KACTE	2128851	05/11/2021	620.00	WESTERN HIGH SCHOOL	0842053	0338	348G	SERVICE, CONFERENCE & SEMINAR **
KACTE	2130420	05/20/2021	4,030.00	IROQUOIS HIGH SCHOOL	3352053	0338	348G	SERVICE, CONFERENCE & SEMINAR **
<b>FY 2021</b>	<b>3</b>		<b>8,260.00</b>					
KAGAN PUBLISHING	2129907	05/17/2021	1,100.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320FC	BOOK **
KAGAN PUBLISHING	2130127	05/18/2021	2,640.00	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK **
KAGAN PUBLISHING	2130127	05/18/2021	264.00	OLMSTED ACADEMY NORTH	6202219	0643	460C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>2</b>		<b>4,004.00</b>					
KAPLAN EARLY LEARNING CO	2128636	05/10/2021	26.52	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2128636	05/10/2021	21.57	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2128636	05/10/2021	24.86	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2128636	05/10/2021	71.30	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2129236	05/11/2021	124.08	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2129236	05/11/2021	132.38	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2129375	05/12/2021	193.97	CROSBY MIDDLE SCHOOL	1192104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2129473	05/13/2021	128.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2129615	05/13/2021	262.64	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2129738	05/14/2021	13.24	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2129738	05/14/2021	21.57	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2129738	05/14/2021	33.16	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2129738	05/14/2021	24.03	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2129738	05/14/2021	18.22	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2129981	05/17/2021	26.48	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2129981	05/17/2021	52.25	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	2129981	05/17/2021	32.25	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2129981	05/17/2021	99.56	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2129981	05/17/2021	39.51	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2129981	05/17/2021	52.95	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2129981	05/17/2021	39.67	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2129981	05/17/2021	29.80	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2129981	05/17/2021	58.06	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2129981	05/17/2021	44.57	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130040	05/18/2021	26.52	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130040	05/18/2021	30.67	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130040	05/18/2021	23.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130040	05/18/2021	131.93	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130040	05/18/2021	23.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130041	05/18/2021	70.54	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130041	05/18/2021	14.10	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130041	05/18/2021	82.13	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130422	05/20/2021	45.61	EARLY CHILDHOOD	EA12740	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130422	05/20/2021	35.65	EARLY CHILDHOOD	EA12740	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130422	05/20/2021	14.07	EARLY CHILDHOOD	EA12740	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130422	05/20/2021	31.50	EARLY CHILDHOOD	EA12740	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130422	05/20/2021	14.90	EARLY CHILDHOOD	EA12740	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130422	05/20/2021	20.71	EARLY CHILDHOOD	EA12740	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130422	05/20/2021	23.20	EARLY CHILDHOOD	EA12740	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130422	05/20/2021	11.58	EARLY CHILDHOOD	EA12740	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130422	05/20/2021	14.90	EARLY CHILDHOOD	EA12740	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130422	05/20/2021	29.84	EARLY CHILDHOOD	EA12740	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130422	05/20/2021	48.10	EARLY CHILDHOOD	EA12740	0643	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130422	05/20/2021	32.33	EARLY CHILDHOOD	EA12740	0643	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130422	05/20/2021	21.54	EARLY CHILDHOOD	EA12740	0643	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130470	05/20/2021	456.08	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130510	05/20/2021	32.25	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130510	05/20/2021	99.56	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130510	05/20/2021	25.69	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130510	05/20/2021	33.16	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130510	05/20/2021	82.58	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130510	05/20/2021	74.62	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130510	05/20/2021	331.17	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130510	05/20/2021	35.65	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2130510	05/20/2021	282.12	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
<b>FY 2021</b>	<b>12</b>		<b>3,969.60</b>					
KENDALL HUNT PUBLISHING COMPA	2129283	05/12/2021	1,495.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MANIPULATIVES **
KENDALL HUNT PUBLISHING COMPA	2129283	05/12/2021	1,995.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MANIPULATIVES **
KENDALL HUNT PUBLISHING COMPA	2129283	05/12/2021	1,995.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MANIPULATIVES **
KENDALL HUNT PUBLISHING COMPA	2129283	05/12/2021	1,995.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MANIPULATIVES **
KENDALL HUNT PUBLISHING COMPA	2129283	05/12/2021	1,196.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MANIPULATIVES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENDALL HUNT PUBLISHING COMPA	2129283	05/12/2021	1,184.64	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENDALL HUNT PUBLISHING COMPA	2129283	05/12/2021	1,196.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MANIPULATIVES **
KENDALL HUNT PUBLISHING COMPA	2130468	05/20/2021	2,598.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0643	900XF	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2130468	05/20/2021	311.76	ROBERT FROST SIXTH-GRADE ACAD	0851118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENDALL HUNT PUBLISHING COMPA	2130564	05/21/2021	897.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310F	SUPPLIES, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2130564	05/21/2021	1,197.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310F	SUPPLIES, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2130564	05/21/2021	1,197.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310F	SUPPLIES, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2130564	05/21/2021	1,197.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310F	SUPPLIES, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2130564	05/21/2021	897.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310F	SUPPLIES, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2130564	05/21/2021	897.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310F	SUPPLIES, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2130564	05/21/2021	879.48	SANDERS ELEMENTARY SCHOOL	0862170	0643	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENDALL HUNT PUBLISHING COMPA	2130786	05/21/2021	209.97	THE BROOK - KMI	0202121	0644	103G	MANUAL, TEACHERS **
KENDALL HUNT PUBLISHING COMPA	2130786	05/21/2021	209.97	THE BROOK - KMI	0202121	0644	103G	MANUAL, TEACHERS **
KENDALL HUNT PUBLISHING COMPA	2130786	05/21/2021	209.97	THE BROOK - KMI	0202121	0644	103G	MANUAL, TEACHERS **
KENDALL HUNT PUBLISHING COMPA	2130786	05/21/2021	209.97	THE BROOK - KMI	0202121	0644	103G	MANUAL, TEACHERS **
KENDALL HUNT PUBLISHING COMPA	2130786	05/21/2021	209.97	THE BROOK - KMI	0202121	0644	103G	MANUAL, TEACHERS **
KENDALL HUNT PUBLISHING COMPA	2130786	05/21/2021	209.97	THE BROOK - KMI	0202121	0644	103G	MANUAL, TEACHERS **
KENDALL HUNT PUBLISHING COMPA	2130786	05/21/2021	151.18	THE BROOK - KMI	0202121	0644	103G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENDALL HUNT PUBLISHING COMPA	2130787	05/21/2021	139.98	JEFFERSON REG. JUV. DET. CNTR	4632121	0644	103G	MANUAL, TEACHERS **
KENDALL HUNT PUBLISHING COMPA	2130787	05/21/2021	139.98	JEFFERSON REG. JUV. DET. CNTR	4632121	0644	103G	MANUAL, TEACHERS **
KENDALL HUNT PUBLISHING COMPA	2130787	05/21/2021	139.98	JEFFERSON REG. JUV. DET. CNTR	4632121	0644	103G	MANUAL, TEACHERS **
KENDALL HUNT PUBLISHING COMPA	2130787	05/21/2021	50.39	JEFFERSON REG. JUV. DET. CNTR	4632121	0644	103G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENDALL HUNT PUBLISHING COMPA	2130788	05/21/2021	209.97	STATE AGENCY ADMINISTRATION	9332053	0644	310G	MANUAL, TEACHERS **
KENDALL HUNT PUBLISHING COMPA	2130788	05/21/2021	209.97	STATE AGENCY ADMINISTRATION	9332053	0644	310G	MANUAL, TEACHERS **
KENDALL HUNT PUBLISHING COMPA	2130788	05/21/2021	209.97	STATE AGENCY ADMINISTRATION	9332053	0644	310G	MANUAL, TEACHERS **
KENDALL HUNT PUBLISHING COMPA	2130788	05/21/2021	209.97	STATE AGENCY ADMINISTRATION	9332053	0644	310G	MANUAL, TEACHERS **
KENDALL HUNT PUBLISHING COMPA	2130788	05/21/2021	209.97	STATE AGENCY ADMINISTRATION	9332053	0644	310G	MANUAL, TEACHERS **
KENDALL HUNT PUBLISHING COMPA	2130788	05/21/2021	209.97	STATE AGENCY ADMINISTRATION	9332053	0644	310G	MANUAL, TEACHERS **
KENDALL HUNT PUBLISHING COMPA	2130788	05/21/2021	151.18	STATE AGENCY ADMINISTRATION	9332053	0644	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>6</b>		<b>24,420.21</b>					
KENTUCKIANA OFF DUTY POLICE	2128966	05/11/2021	2,500.00	DOSS HIGH SCHOOL	1002114	0891	554G	SERVICE, SECURITY **
KENTUCKIANA OFF DUTY POLICE	2128967	05/11/2021	2,500.00	DOSS HIGH SCHOOL	1002114	0891	554G	SERVICE, SECURITY **
<b>FY 2021</b>	<b>2</b>		<b>5,000.00</b>					
KENTUCKY ASSOCIATION FOR ACAD	2129265	05/11/2021	350.00	CENTRAL HIGH SCHOOL	1791025	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION FOR ACAD	2130392	05/19/2021	350.00	DUBOIS ACADEMY	1911077	0810	900XS	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION FOR ACAD	2130392	05/19/2021	350.00	DUBOIS ACADEMY	1911077	0810	900XS	SERVICE, MEMBERSHIP **
<b>FY 2021</b>	<b>2</b>		<b>1,050.00</b>					
KENTUCKY ASSOCIATION FOR GIFTE	2130710	05/21/2021	6,225.00	TITLE I,II,IV, & PRG SUPPORT	TI12052	0338	552FA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2021</b>	<b>1</b>		<b>6,225.00</b>					
KENTUCKY CLEANING TECHNOLOGY	2129364	05/12/2021	221.80	VEHICLE MAINTENANCE	VM11096	0697	900XS	DETERGENT, GENERAL PURPOSE FOR AUTO/TRUCK WASH CONCENTRATE 55 GAL DRUM BUS WASH CONCENTRATE BRUTE #LC201
<b>FY 2021</b>	<b>1</b>		<b>221.80</b>					
KENTUCKY COMMUNITY & TECHNIC	2129401	05/12/2021	805.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
KENTUCKY COMMUNITY & TECHNIC	2129609	05/13/2021	920.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0646	348G	TEST*

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY COMMUNITY & TECHNIC	2129702	05/14/2021	1,800.00	DIVERSITY EQUITY POVERTY DIV	DV11631	0339	900XS	SERVICE, PROFESSIONAL **
<b>FY 2021</b>	<b>3</b>		<b>3,525.00</b>					
KENTUCKY COUNCIL FOR ADMINIST	2128808	05/10/2021	130.00	CENTRAL HIGH SCHOOL	1791077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COUNCIL FOR ADMINIST	2128808	05/10/2021	125.00	CENTRAL HIGH SCHOOL	1791077	0810	900XF	SERVICE, MEMBERSHIP **
<b>FY 2021</b>	<b>1</b>		<b>255.00</b>					
KENTUCKY DERBY MUSEUM CORPOI	2129474	05/13/2021	742.80	SOUTHERN HIGH SCHOOL	0312797	0338	310GM	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DERBY MUSEUM CORPOI	2129474	05/13/2021	75.00	SOUTHERN HIGH SCHOOL	0311077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>FY 2021</b>	<b>1</b>		<b>825.00</b>					
KENTUCKY HIGH SCHOOL ATHLETIC	2130393	05/19/2021	100.00	ACTIVITIES AND ATHLETICS	AT11302	0349	900XS	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>100.00</b>					
KENTUCKY MUD WORKS	2129938	05/18/2021	522.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, MISCELLANEOUS **
<b>FY 2021</b>	<b>1</b>		<b>522.00</b>					
KENTUCKY ORTHOPEDIC REHABILIT.	2129378	05/12/2021	180,000.00	ACTIVITIES AND ATHLETICS	AT12025	0339	085GN	SERVICE, PERSONNEL TRAINING **
<b>FY 2021</b>	<b>1</b>		<b>180,000.00</b>					
KENTUCKY RESTAURANT ASSOCIATI	2130664	05/21/2021	80.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
KENTUCKY RESTAURANT ASSOCIATI	2130664	05/21/2021	80.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
KENTUCKY RESTAURANT ASSOCIATI	2130664	05/21/2021	80.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
KENTUCKY RESTAURANT ASSOCIATI	2130664	05/21/2021	80.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
<b>FY 2021</b>	<b>1</b>		<b>320.00</b>					
KENTUCKY SCHOOL SERVICE	2128616	05/10/2021	90.24	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2128616	05/10/2021	159.68	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2128616	05/10/2021	76.70	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2128616	05/10/2021	119.40	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2128616	05/10/2021	359.76	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2128699	05/10/2021	23.99	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2128699	05/10/2021	191.73	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2128884	05/11/2021	223.36	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2128884	05/11/2021	111.68	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2128884	05/11/2021	127.68	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2128915	05/11/2021	19.99	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2128915	05/11/2021	20.78	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2128915	05/11/2021	67.17	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2128915	05/11/2021	33.58	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2128915	05/11/2021	44.78	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2128915	05/11/2021	20.78	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2128915	05/11/2021	6.54	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2128915	05/11/2021	6.54	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2128915	05/11/2021	7.99	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2128915	05/11/2021	4.79	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2128915	05/11/2021	21.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2128915	05/11/2021	19.65	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2128915	05/11/2021	15.23	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2128915	05/11/2021	12.86	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **









**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
**5/10/2021 THROUGH 5/23/2021**

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KENTUCKY SCHOOL SERVICE	2130794	05/22/2021	7.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2130794	05/22/2021	7.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2130794	05/22/2021	15.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2130794	05/22/2021	11.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2130794	05/22/2021	5.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2130794	05/22/2021	11.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
<b>FY 2021</b>	<b>19</b>		<b>12,361.63</b>					
KENTUCKY SCIENCE CENTER INC	2128500	05/10/2021	946.60	CANE RUN ELEMENTARY	0052104	0349	070G	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2130090	05/18/2021	1,000.00	HIGHLAND MIDDLE SCHOOL	3202104	0349	125G	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2130090	05/18/2021	200.00	HIGHLAND MIDDLE SCHOOL	3202104	0349	125G	SERVICE, FEE **
<b>FY 2021</b>	<b>2</b>		<b>2,146.60</b>					
KENTUCKY STATE TREASURER	2130033	05/18/2021	800.00	BOWEN ELEMENTARY SCHOOL	0941077	0449	900XF	SERVICE, BUILDING RENTAL **
KENTUCKY STATE TREASURER	2130033	05/18/2021	250.00	BOWEN ELEMENTARY SCHOOL	0941077	0449	900XF	SERVICE, BUILDING RENTAL **
KENTUCKY STATE TREASURER	2130608	05/21/2021	100.00	PROPERTY MGMT & MAINT	PM11195	0338	900XS	SERVICE, PROFESSIONAL **
<b>FY 2021</b>	<b>2</b>		<b>1,150.00</b>					
KENTUCKY TRUCK SALES	2129536	05/13/2021	2,050.00	DISTRICT WIDE	10	6171N		CARTRIDGE, AIR BRAKE, TRUCKS & BUSES. DESICCANT CARTRIDGE FOR AD9 DRYER. BENDIX 107794X
KENTUCKY TRUCK SALES	2130602	05/21/2021	249.62	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
<b>FY 2021</b>	<b>2</b>		<b>2,299.62</b>					
KENWAY DISTRIBUTORS	2128708	05/10/2021	226,320.50	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2128708	05/10/2021	69,097.20	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2128797	05/10/2021	2,273.45	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2128797	05/10/2021	2,319.76	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2128797	05/10/2021	506.09	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2128797	05/10/2021	746.17	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2128798	05/10/2021	20,408.89	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2128798	05/10/2021	19,658.11	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2128798	05/10/2021	9,325.84	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2128799	05/10/2021	123.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2128799	05/10/2021	131.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2128799	05/10/2021	21.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENWAY DISTRIBUTORS	2128799	05/10/2021	486.51	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2128829	05/10/2021	37,950.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2128830	05/10/2021	204,474.37	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2130799	05/22/2021	413.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DIVERSEY-TASKI. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2130799	05/22/2021	427.94	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DIVERSEY-TASKI. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2130799	05/22/2021	420.61	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2130799	05/22/2021	932.71	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2130799	05/22/2021	486.51	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2130799	05/22/2021	44.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2130799	05/22/2021	214.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
<b>FY 2021</b>	<b>7</b>		<b>596,783.70</b>					
KHARI MUHAMMAD	2128863	05/11/2021	540.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SHIRT, TEE **
<b>FY 2021</b>	<b>1</b>		<b>540.00</b>					
KHSADA	2130382	05/19/2021	1,600.00	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	SERVICE, TRAINING **
<b>FY 2021</b>	<b>1</b>		<b>1,600.00</b>					
KIDSCLOTHES INC	2129238	05/11/2021	64.60	FERN CREEK ELEMENTARY SCHOOL	0112104	0692	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2129238	05/11/2021	24.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0692	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2129238	05/11/2021	24.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0692	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2129238	05/11/2021	24.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0692	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2129238	05/11/2021	24.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0692	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2129310	05/12/2021	200.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2129310	05/12/2021	10.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2129310	05/12/2021	10.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2129310	05/12/2021	10.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2129310	05/12/2021	10.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2130352	05/19/2021	120.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125G	CLOTHING, MISCELLANEOUS **
<b>FY 2021</b>	<b>3</b>		<b>520.60</b>					
KIDZ STUFF LLC	2130561	05/21/2021	419.58	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310F	BOOK **
KIDZ STUFF LLC	2130561	05/21/2021	419.58	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310F	BOOK **
KIDZ STUFF LLC	2130561	05/21/2021	339.66	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310F	BOOK **
KIDZ STUFF LLC	2130561	05/21/2021	339.66	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310F	BOOK **
KIDZ STUFF LLC	2130561	05/21/2021	249.75	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310F	BOOK **
<b>FY 2021</b>	<b>1</b>		<b>1,768.23</b>					
KOEHLER TIRE SUPPLY INC	2128909	05/11/2021	1,021.40	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. FIRESTONE VR# 002761.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KOEHLER TIRE SUPPLY INC	2128916	05/11/2021	751.92	DISTRICT WIDE	10	6171N		TIRE, 215/85R16 LOAD RANGE D TUBELESS TBC VR #002758.
KOEHLER TIRE SUPPLY INC	2130093	05/18/2021	234.75	DISTRICT WIDE	10	6171N		TIRE, P205/65R15, STEEL BELTED RADIAL, HIGHWAY TREAD. FIRESTONE VR #004012
KOEHLER TIRE SUPPLY INC	2130093	05/18/2021	366.00	DISTRICT WIDE	10	6171N		TIRE, P225/60R16, 1 SPEED RATINGS H, HIGHWAY TREAD. FIRESTONE VR #006108
KOEHLER TIRE SUPPLY INC	2130367	05/20/2021	49,970.25	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, 295/75R, 22.5, LOAD RANGE G, HIGHWAY TREAD. GOODYEAR VR #756817674
<b>FY 2021</b>	<b>4</b>		<b>52,344.32</b>					
KRATZ SPORTING GOODS	2128538	05/10/2021	198.00	SENECA HIGH SCHOOL	0731925	0610	900XA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
KRATZ SPORTING GOODS	2128538	05/10/2021	297.00	SENECA HIGH SCHOOL	0731925	0610	900XA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
KRATZ SPORTING GOODS	2128538	05/10/2021	138.00	SENECA HIGH SCHOOL	0731925	0610	900XA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
KRATZ SPORTING GOODS	2128538	05/10/2021	207.00	SENECA HIGH SCHOOL	0731925	0610	900XA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
KRATZ SPORTING GOODS	2128762	05/10/2021	4,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0751925	0610	900XA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
<b>FY 2021</b>	<b>2</b>		<b>8,740.00</b>					
KROGER LIMITED PARTNERSHIP I	2128859	05/11/2021	40.00	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2129162	05/11/2021	250.00	WILDER ELEMENTARY SCHOOL	0672104	0616	125G	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2129162	05/11/2021	250.00	WILDER ELEMENTARY SCHOOL	0672104	0616	125G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2129565	05/13/2021	1,400.00	WESTERN HIGH SCHOOL	0842104	0616	125G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2129565	05/13/2021	100.00	WESTERN HIGH SCHOOL	0842104	0616	125G	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2129708	05/14/2021	518.15	LAYNE ELEMENTARY SCHOOL	1262797	0616	310GM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2129749	05/14/2021	19.95	JEFF CNTY TRADITIONAL MIDDLE	3962170	0617	120G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2129749	05/14/2021	2.67	JEFF CNTY TRADITIONAL MIDDLE	3962170	0617	120G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2129749	05/14/2021	1.58	JEFF CNTY TRADITIONAL MIDDLE	3962170	0617	120G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2129749	05/14/2021	3.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0617	120G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2129749	05/14/2021	3.38	JEFF CNTY TRADITIONAL MIDDLE	3962170	0617	120G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2129749	05/14/2021	2.78	JEFF CNTY TRADITIONAL MIDDLE	3962170	0617	120G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2129749	05/14/2021	1.95	JEFF CNTY TRADITIONAL MIDDLE	3962170	0617	120G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2129749	05/14/2021	6.28	JEFF CNTY TRADITIONAL MIDDLE	3962170	0617	120G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2129749	05/14/2021	6.99	JEFF CNTY TRADITIONAL MIDDLE	3962170	0617	120G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2129749	05/14/2021	1.39	JEFF CNTY TRADITIONAL MIDDLE	3962170	0617	120G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
**5/10/2021 THROUGH 5/23/2021**

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KROGER LIMITED PARTNERSHIP I	2129749	05/14/2021	1.99	JEFF CNTY TRADITIONAL MIDDLE	3962170	0617	120G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2129749	05/14/2021	0.99	JEFF CNTY TRADITIONAL MIDDLE	3962170	0617	120G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2129749	05/14/2021	27.92	JEFF CNTY TRADITIONAL MIDDLE	3962170	0617	120G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2129749	05/14/2021	10.38	JEFF CNTY TRADITIONAL MIDDLE	3962170	0617	120G	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2129749	05/14/2021	7.50	JEFF CNTY TRADITIONAL MIDDLE	3962170	0617	120G	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
<b>FY 2021</b>	<b>5</b>		<b>2,656.90</b>					
KURTZ BROS INC	2128496	05/10/2021	130.50	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840
KURTZ BROS INC	2128496	05/10/2021	56.60	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	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	2128553	05/10/2021	19.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2128553	05/10/2021	12.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2128617	05/10/2021	11.32	LASSITER MIDDLE SCHOOL	1331124	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	2128617	05/10/2021	11.32	LASSITER MIDDLE SCHOOL	1331124	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	2128617	05/10/2021	11.32	LASSITER MIDDLE SCHOOL	1331124	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	2128617	05/10/2021	11.32	LASSITER MIDDLE SCHOOL	1331124	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	2128617	05/10/2021	11.32	LASSITER MIDDLE SCHOOL	1331124	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	2128618	05/10/2021	50.90	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2128619	05/10/2021	87.00	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
**5/10/2021 THROUGH 5/23/2021**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
KURTZ BROS INC	2128619	05/10/2021	84.72	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2128620	05/10/2021	87.00	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2128620	05/10/2021	84.72	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2128621	05/10/2021	87.00	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2128621	05/10/2021	42.36	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2128622	05/10/2021	58.00	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2128622	05/10/2021	70.60	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2128623	05/10/2021	58.00	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2128623	05/10/2021	28.24	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2128624	05/10/2021	58.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2128624	05/10/2021	35.30	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2128626	05/10/2021	28.24	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2128626	05/10/2021	25.45	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2128626	05/10/2021	21.18	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2128626	05/10/2021	87.00	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2128626	05/10/2021	8.94	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2128646	05/10/2021	25.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2128647	05/10/2021	12.10	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2128647	05/10/2021	6.49	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK WAUSAU #49561 VR #49561.
KURTZ BROS INC	2128647	05/10/2021	6.49	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK WAUSAU #49521 VR #49521.
KURTZ BROS INC	2128649	05/10/2021	53.64	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2128667	05/10/2021	25.40	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	182G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2128700	05/10/2021	30.87	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2128700	05/10/2021	31.36	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2128700	05/10/2021	58.80	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2128700	05/10/2021	37.00	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2128700	05/10/2021	32.83	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2128700	05/10/2021	185.64	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2128709	05/10/2021	25.45	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2128710	05/10/2021	70.60	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2128710	05/10/2021	58.00	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2128710	05/10/2021	246.00	SOUTHERN HIGH SCHOOL	0311121	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. PACON #OMMK09201 - VR #50098
KURTZ BROS INC	2128740	05/10/2021	6.05	STOPHER ELEMENTARY	2111118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2128740	05/10/2021	19.50	STOPHER ELEMENTARY	2111118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2128832	05/10/2021	13.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2128832	05/10/2021	5.66	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2128832	05/10/2021	5.66	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2128877	05/11/2021	226.40	EARLY CHILDHOOD	EA11007	0610	135XK	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086



## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2128877	05/11/2021	70.04	EARLY CHILDHOOD	EA11007	0610	135XK	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM AMERICAN PAPER #518U VR #35053
KURTZ BROS INC	2128877	05/11/2021	254.00	EARLY CHILDHOOD	EA11007	0610	135XK	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2128877	05/11/2021	38.32	EARLY CHILDHOOD	EA11007	0610	135XK	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #82321.
KURTZ BROS INC	2128877	05/11/2021	38.32	EARLY CHILDHOOD	EA11007	0610	135XK	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2128877	05/11/2021	407.20	EARLY CHILDHOOD	EA11007	0610	135XK	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2128878	05/11/2021	33.96	EARLY CHILDHOOD	EA12001	0610	554GD	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2128878	05/11/2021	90.75	EARLY CHILDHOOD	EA12001	0610	554GD	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2128878	05/11/2021	152.70	EARLY CHILDHOOD	EA12001	0610	554GD	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2128900	05/11/2021	31.83	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES #110
KURTZ BROS INC	2128900	05/11/2021	58.74	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2128900	05/11/2021	18.60	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181.
KURTZ BROS INC	2128900	05/11/2021	9.30	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184.
KURTZ BROS INC	2128900	05/11/2021	9.30	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #39188
KURTZ BROS INC	2128900	05/11/2021	9.30	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #057185 VR #39191
KURTZ BROS INC	2128900	05/11/2021	10.79	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281.
KURTZ BROS INC	2128900	05/11/2021	10.79	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #57294
KURTZ BROS INC	2128900	05/11/2021	9.30	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #39185
KURTZ BROS INC	2128900	05/11/2021	33.46	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2128900	05/11/2021	16.38	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2128900	05/11/2021	27.58	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2128900	05/11/2021	36.11	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2128900	05/11/2021	18.60	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183.
KURTZ BROS INC	2128913	05/11/2021	9.30	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181.
KURTZ BROS INC	2128913	05/11/2021	9.30	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184.
KURTZ BROS INC	2128913	05/11/2021	9.30	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186.
KURTZ BROS INC	2128913	05/11/2021	9.27	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #057205 VR #39182
KURTZ BROS INC	2128913	05/11/2021	10.79	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #57294

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2128913	05/11/2021	9.30	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193.
KURTZ BROS INC	2128913	05/11/2021	10.79	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #57287.
KURTZ BROS INC	2128971	05/11/2021	188.00	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125G	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK. AMERICAN PAPER #APC-140P100 - VR #59337
KURTZ BROS INC	2128972	05/11/2021	188.00	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125G	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK. AMERICAN PAPER #APC-140P100 - VR #59337
KURTZ BROS INC	2128973	05/11/2021	181.12	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2128974	05/11/2021	76.35	WATTERSON ELEMENTARY SCHOOL	0722170	0610	120F	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2129002	05/11/2021	166.42	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120G	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2129003	05/11/2021	431.40	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129003	05/11/2021	119.76	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129020	05/11/2021	84.24	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129020	05/11/2021	87.36	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129020	05/11/2021	87.36	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129020	05/11/2021	84.24	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129035	05/11/2021	25.45	LIBERTY HIGH SCHOOL	0302170	0610	120F	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2129061	05/11/2021	12.70	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2129061	05/11/2021	71.07	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER #618W - VR#35009
KURTZ BROS INC	2129062	05/11/2021	12.70	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2129062	05/11/2021	21.75	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840
KURTZ BROS INC	2129063	05/11/2021	3.76	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK. AMERICAN PAPER #APC-140P100 - VR #59337
KURTZ BROS INC	2129063	05/11/2021	25.45	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2129064	05/11/2021	25.45	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2129064	05/11/2021	13.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2129065	05/11/2021	6.51	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129065	05/11/2021	12.21	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129065	05/11/2021	7.77	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129065	05/11/2021	11.37	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129066	05/11/2021	19.56	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
**5/10/2021 THROUGH 5/23/2021**

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KURTZ BROS INC	2129066	05/11/2021	62.37	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129066	05/11/2021	37.80	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129066	05/11/2021	23.73	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129066	05/11/2021	28.35	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129085	05/11/2021	42.36	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2129085	05/11/2021	42.36	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2129085	05/11/2021	42.36	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2129085	05/11/2021	9.30	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181.
KURTZ BROS INC	2129085	05/11/2021	9.30	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183.
KURTZ BROS INC	2129085	05/11/2021	10.79	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292.
KURTZ BROS INC	2129085	05/11/2021	9.30	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192.
KURTZ BROS INC	2129155	05/11/2021	101.88	WHEELER ELEMENTARY SCHOOL	1091077	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	2129164	05/11/2021	441.96	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2129168	05/11/2021	12.70	WILKERSON ELEMENTARY SCHOOL	0661124	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2129168	05/11/2021	13.41	WILKERSON ELEMENTARY SCHOOL	0661124	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2129175	05/11/2021	385.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2129175	05/11/2021	18.45	WILT ELEMENTARY SCHOOL	1171118	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. PACON #OMMK09201 - VR #50098
KURTZ BROS INC	2129175	05/11/2021	293.15	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2129175	05/11/2021	152.82	WILT ELEMENTARY SCHOOL	1171118	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	2129175	05/11/2021	211.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KURTZ BROS INC	2129175	05/11/2021	5.66	WILT ELEMENTARY SCHOOL	1171118	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	2129175	05/11/2021	5.66	WILT ELEMENTARY SCHOOL	1171118	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	2129175	05/11/2021	5.66	WILT ELEMENTARY SCHOOL	1171118	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	2129175	05/11/2021	22.64	WILT ELEMENTARY SCHOOL	1171118	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	2129175	05/11/2021	8.94	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2129266	05/11/2021	22.35	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2129266	05/11/2021	69.85	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2129266	05/11/2021	39.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE VR #17335
KURTZ BROS INC	2129266	05/11/2021	34.12	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD #10356 VR #10356
KURTZ BROS INC	2129266	05/11/2021	5.66	DUNN ELEMENTARY SCHOOL	1561118	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	2129266	05/11/2021	11.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2129266	05/11/2021	2.46	DUNN ELEMENTARY SCHOOL	1561118	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. PACON #OMMK09201 - VR #50098
KURTZ BROS INC	2129266	05/11/2021	16.25	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2129266	05/11/2021	127.25	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2129266	05/11/2021	6.97	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	11.55	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	7.77	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	13.23	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	9.31	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	4.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2129266	05/11/2021	57.48	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	18.14	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	6.86	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	8.02	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	12.08	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	8.02	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	3.48	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	19.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	18.92	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	22.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	6.54	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	4.14	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	8.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	8.34	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	3.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	18.73	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	4.73	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	6.86	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	20.88	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	45.43	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	5.18	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	14.42	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	10.85	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	13.44	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129266	05/11/2021	18.62	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129278	05/12/2021	3.78	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129278	05/12/2021	11.41	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129278	05/12/2021	7.35	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129278	05/12/2021	12.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129278	05/12/2021	7.38	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129278	05/12/2021	12.07	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129278	05/12/2021	4.02	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129278	05/12/2021	4.30	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129278	05/12/2021	20.58	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129278	05/12/2021	7.66	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129286	05/12/2021	25.45	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2129287	05/12/2021	26.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2129288	05/12/2021	25.45	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2129288	05/12/2021	4.79	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #82321.
KURTZ BROS INC	2129288	05/12/2021	4.79	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KURTZ BROS INC	2129288	05/12/2021	4.79	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.
KURTZ BROS INC	2129289	05/12/2021	26.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2129290	05/12/2021	68.00	HR PERSONNEL SERVICE	CT11099	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX. SMEAD #24110
KURTZ BROS INC	2129291	05/12/2021	43.05	ASSESSMENT	TS11748	0610	900XS	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #97 VR #17053
KURTZ BROS INC	2129291	05/12/2021	53.05	ASSESSMENT	TS11748	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES #110
KURTZ BROS INC	2129292	05/12/2021	8.12	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2129292	05/12/2021	7.06	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2129292	05/12/2021	13.92	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2129292	05/12/2021	13.92	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2129292	05/12/2021	7.06	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2129292	05/12/2021	17.06	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX SMEAD #10310 VR #10310
KURTZ BROS INC	2129292	05/12/2021	5.66	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2129293	05/12/2021	18.40	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #P3763 VR #50001
KURTZ BROS INC	2129293	05/12/2021	14.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2129293	05/12/2021	12.70	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2129293	05/12/2021	4.47	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2129294	05/12/2021	124.52	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2129295	05/12/2021	78.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE VR #17335
KURTZ BROS INC	2129295	05/12/2021	25.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2129295	05/12/2021	3.68	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #P3763 VR #50001
KURTZ BROS INC	2129295	05/12/2021	5.76	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK #41204 VR #57600
KURTZ BROS INC	2129297	05/12/2021	3.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18". CHARLES LEONARD #9100 VR #19170
KURTZ BROS INC	2129297	05/12/2021	15.73	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #850
KURTZ BROS INC	2129297	05/12/2021	6.35	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2129298	05/12/2021	21.75	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2129298	05/12/2021	3.76	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. AMERICAN PAPER #APC-140P100 - VR #59337
KURTZ BROS INC	2129299	05/12/2021	50.80	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2129344	05/12/2021	13.86	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129344	05/12/2021	13.30	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129344	05/12/2021	16.45	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129345	05/12/2021	28.81	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129347	05/12/2021	10.79	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PAPER #57265 VR #57294
KURTZ BROS INC	2129347	05/12/2021	9.27	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PAPER #057205 VR #39182
KURTZ BROS INC	2129347	05/12/2021	9.30	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PAPER #57175 VR #39192.
KURTZ BROS INC	2129347	05/12/2021	9.30	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PAPER #57305 VR #39193.
KURTZ BROS INC	2129347	05/12/2021	9.30	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PAPER #57015 VR #39181.
KURTZ BROS INC	2129347	05/12/2021	9.30	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PAPER #57085 VR #39184.
KURTZ BROS INC	2129348	05/12/2021	25.45	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2129349	05/12/2021	25.45	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2129349	05/12/2021	30.25	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2129372	05/12/2021	39.27	CROSBY MIDDLE SCHOOL	1192104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129372	05/12/2021	81.40	CROSBY MIDDLE SCHOOL	1192104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129372	05/12/2021	56.28	CROSBY MIDDLE SCHOOL	1192104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2129372	05/12/2021	54.30	CROSBY MIDDLE SCHOOL	1192104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129372	05/12/2021	20.40	CROSBY MIDDLE SCHOOL	1192104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129372	05/12/2021	11.90	CROSBY MIDDLE SCHOOL	1192104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129372	05/12/2021	22.60	CROSBY MIDDLE SCHOOL	1192104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129424	05/12/2021	23.65	DIXIE ELEMENTARY SCHOOL	0822170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129424	05/12/2021	102.90	DIXIE ELEMENTARY SCHOOL	0822170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129424	05/12/2021	750.96	DIXIE ELEMENTARY SCHOOL	0822170	0643	310F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129424	05/12/2021	168.56	DIXIE ELEMENTARY SCHOOL	0822170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129424	05/12/2021	341.63	DIXIE ELEMENTARY SCHOOL	0822170	0643	310F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129424	05/12/2021	314.32	DIXIE ELEMENTARY SCHOOL	0821170	0643	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129424	05/12/2021	2,478.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129424	05/12/2021	113.52	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129424	05/12/2021	133.28	DIXIE ELEMENTARY SCHOOL	0821977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129482	05/13/2021	9.58	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #82321.
KURTZ BROS INC	2129482	05/13/2021	9.58	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2129482	05/13/2021	14.37	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.
KURTZ BROS INC	2129528	05/13/2021	25.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2129528	05/13/2021	2.81	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2129534	05/13/2021	51.52	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129534	05/13/2021	38.85	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129548	05/13/2021	87.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2129548	05/13/2021	79.24	JACOB ELEMENTARY SCHOOL	3251118	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	2129548	05/13/2021	25.45	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2129548	05/13/2021	52.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840
KURTZ BROS INC	2129548	05/13/2021	42.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #850
KURTZ BROS INC	2129548	05/13/2021	72.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2129548	05/13/2021	45.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2129548	05/13/2021	39.04	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE VR #17335



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2129548	05/13/2021	28.30	JACOB ELEMENTARY SCHOOL	3251118	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	2129548	05/13/2021	28.30	JACOB ELEMENTARY SCHOOL	3251118	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	2129548	05/13/2021	5.66	JACOB ELEMENTARY SCHOOL	3251118	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	2129549	05/13/2021	37.03	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129549	05/13/2021	21.46	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129549	05/13/2021	21.70	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129550	05/13/2021	150.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129554	05/13/2021	190.50	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2129555	05/13/2021	437.22	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129556	05/13/2021	25.03	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129556	05/13/2021	41.85	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129556	05/13/2021	41.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129556	05/13/2021	22.65	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129556	05/13/2021	24.08	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129556	05/13/2021	4.66	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129556	05/13/2021	18.28	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129556	05/13/2021	125.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129556	05/13/2021	30.42	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129556	05/13/2021	24.15	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129557	05/13/2021	362.25	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
KURTZ BROS INC	2129579	05/13/2021	12.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2129579	05/13/2021	12.88	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129579	05/13/2021	24.92	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129579	05/13/2021	9.59	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129580	05/13/2021	156.41	STUART ACADEMY	1441977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
KURTZ BROS INC	2129580	05/13/2021	8.67	STUART ACADEMY	1441977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129580	05/13/2021	36.79	STUART ACADEMY	1441977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129580	05/13/2021	630.84	STUART ACADEMY	1441977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
KURTZ BROS INC	2129631	05/13/2021	353.00	ROBERT FROST SIXTH-GRADE ACAD	0852104	0610	125G	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2129694	05/14/2021	431.20	COCHRAN ELEMENTARY SCHOOL	3232170	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2129694	05/14/2021	61.60	COCHRAN ELEMENTARY SCHOOL	3232170	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129694	05/14/2021	10.32	COCHRAN ELEMENTARY SCHOOL	3232170	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129694	05/14/2021	235.20	COCHRAN ELEMENTARY SCHOOL	3232170	0610	069FS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129742	05/14/2021	4.47	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2129742	05/14/2021	12.98	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129742	05/14/2021	12.98	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129744	05/14/2021	954.36	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129745	05/14/2021	97.50	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2129745	05/14/2021	14.50	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2129745	05/14/2021	21.75	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2129745	05/14/2021	14.50	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2129745	05/14/2021	16.98	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2129745	05/14/2021	62.26	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2129745	05/14/2021	5.66	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2129763	05/14/2021	34.80	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125G	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2129763	05/14/2021	32.50	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125G	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2129763	05/14/2021	50.90	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2129763	05/14/2021	8.61	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125G	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #97 VR #17053

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KURTZ BROS INC	2129763	05/14/2021	17.06	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125G	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD #10356 VR #10356
KURTZ BROS INC	2129850	05/14/2021	17.22	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #97 VR #17053
KURTZ BROS INC	2129850	05/14/2021	10.61	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES #110
KURTZ BROS INC	2129867	05/14/2021	116.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2129868	05/14/2021	38.10	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2129868	05/14/2021	58.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125G	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2129872	05/14/2021	12.70	HITE ELEMENTARY SCHOOL	0952167	0610	120G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2129872	05/14/2021	6.86	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2129995	05/17/2021	86.10	SENECA HIGH SCHOOL	0731077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #97 VR #17053
KURTZ BROS INC	2129996	05/17/2021	254.50	SENECA HIGH SCHOOL	0732104	0610	125G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2129996	05/17/2021	9.30	SENECA HIGH SCHOOL	0732104	0610	125G	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193.
KURTZ BROS INC	2129996	05/17/2021	9.30	SENECA HIGH SCHOOL	0732104	0610	125G	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #57885 VR #39177.
KURTZ BROS INC	2129996	05/17/2021	10.79	SENECA HIGH SCHOOL	0732104	0610	125G	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281.
KURTZ BROS INC	2129996	05/17/2021	9.30	SENECA HIGH SCHOOL	0732104	0610	125G	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183.
KURTZ BROS INC	2129997	05/17/2021	20.40	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129997	05/17/2021	13.16	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129997	05/17/2021	56.17	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2129998	05/17/2021	44.70	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2129998	05/17/2021	127.25	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2129998	05/17/2021	20.88	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840
KURTZ BROS INC	2130124	05/18/2021	28.30	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2130146	05/18/2021	30.25	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2130146	05/18/2021	141.50	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KURTZ BROS INC	2130147	05/18/2021	141.50	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2130147	05/18/2021	236.90	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER #618W - VR#35009
KURTZ BROS INC	2130148	05/18/2021	25.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2130148	05/18/2021	30.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2130149	05/18/2021	7.06	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2130149	05/18/2021	12.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2130149	05/18/2021	5.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2130149	05/18/2021	12.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2130152	05/18/2021	50.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2130153	05/18/2021	14.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2130153	05/18/2021	25.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2130153	05/18/2021	6.35	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2130153	05/18/2021	7.15	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #850
KURTZ BROS INC	2130154	05/18/2021	101.80	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0610	120G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2130155	05/18/2021	178.15	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2130156	05/18/2021	17.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130156	05/18/2021	39.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130156	05/18/2021	63.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130156	05/18/2021	3.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130157	05/18/2021	5.66	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2130157	05/18/2021	14.37	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #82321.
KURTZ BROS INC	2130157	05/18/2021	9.58	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2130222	05/18/2021	269.70	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2130223	05/18/2021	28.24	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2130224	05/18/2021	39.03	ROBERT FROST SIXTH-GRADE ACAD	0851061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2130224	05/18/2021	22.86	ROBERT FROST SIXTH-GRADE ACAD	0851061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2130224	05/18/2021	52.36	ROBERT FROST SIXTH-GRADE ACAD	0851061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2130224	05/18/2021	19.32	ROBERT FROST SIXTH-GRADE ACAD	0851061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2130224	05/18/2021	14.00	ROBERT FROST SIXTH-GRADE ACAD	0851061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2130224	05/18/2021	3.02	ROBERT FROST SIXTH-GRADE ACAD	0851061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2130224	05/18/2021	3.02	ROBERT FROST SIXTH-GRADE ACAD	0851061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2130224	05/18/2021	71.40	ROBERT FROST SIXTH-GRADE ACAD	0851061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2130224	05/18/2021	51.80	ROBERT FROST SIXTH-GRADE ACAD	0851061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2130225	05/18/2021	28.30	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2130225	05/18/2021	28.30	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2130225	05/18/2021	28.30	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2130225	05/18/2021	28.30	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2130225	05/18/2021	28.30	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2130225	05/18/2021	28.30	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2130359	05/19/2021	5,598.84	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT #SFT-SC7800FB VR #SC7800FB CODE 93600(SPECIFY COLOR) **
KURTZ BROS INC	2130360	05/19/2021	3,230.10	NORTON ELEMENTARY SCHOOL	0962118	0733	554GD	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT #SFT-SC7800FB VR #SC7800FB CODE 93600(SPECIFY COLOR) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2130361	05/19/2021	737.25	FARMER ELEMENTARY	2121987	0739	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
KURTZ BROS INC	2130361	05/19/2021	1.00	FARMER ELEMENTARY	2121987	0739	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2130362	05/19/2021	571.50	FARMER ELEMENTARY	2121987	0739	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
KURTZ BROS INC	2130363	05/19/2021	1,076.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT #SFT-SC7800FB VR #SC7800FB CODE 93600(SPECIFY COLOR) **
KURTZ BROS INC	2130405	05/19/2021	24.20	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2130405	05/19/2021	14.50	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2130405	05/19/2021	14.50	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2130406	05/19/2021	30.00	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130406	05/19/2021	19.64	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130406	05/19/2021	12.36	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130406	05/19/2021	21.46	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130406	05/19/2021	23.24	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130406	05/19/2021	23.24	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130407	05/19/2021	4.83	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130407	05/19/2021	24.29	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130407	05/19/2021	14.42	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130407	05/19/2021	12.04	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130407	05/19/2021	5.01	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130407	05/19/2021	5.66	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/B0X. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2130407	05/19/2021	7.25	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2130407	05/19/2021	25.45	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/B0X. C LINE #40820 VR #09012
KURTZ BROS INC	2130407	05/19/2021	177.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2130407	05/19/2021	33.96	GREENWOOD ELEMENTARY SCHOOL	0141118	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**

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
**5/10/2021 THROUGH 5/23/2021**

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KURTZ BROS INC	2130407	05/19/2021	45.28	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2130407	05/19/2021	79.24	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2130407	05/19/2021	67.92	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2130407	05/19/2021	33.96	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2130407	05/19/2021	56.60	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2130407	05/19/2021	254.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2130414	05/20/2021	141.75	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130414	05/20/2021	34.96	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130421	05/20/2021	529.67	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130456	05/20/2021	18,589.44	FOSTER TRADITIONAL ACADEMY	2701118	0733	900XF	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT #SFT-SC7800FB VR #SC7800FB CODE 93600(SPECIFY COLOR) **
KURTZ BROS INC	2130469	05/20/2021	407.20	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2130469	05/20/2021	203.20	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2130469	05/20/2021	55.10	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125G	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2130473	05/20/2021	31.83	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES #110
KURTZ BROS INC	2130473	05/20/2021	16.98	ROBERT FROST SIXTH-GRADE ACAD	0851977	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**

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
**5/10/2021 THROUGH 5/23/2021**

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KURTZ BROS INC	2130473	05/20/2021	16.98	ROBERT FROST SIXTH-GRADE ACAD	0851977	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	2130473	05/20/2021	16.98	ROBERT FROST SIXTH-GRADE ACAD	0851977	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	2130478	05/20/2021	22.64	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2130478	05/20/2021	10.61	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES #110
KURTZ BROS INC	2130479	05/20/2021	6.15	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130479	05/20/2021	12.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130479	05/20/2021	2.81	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2130479	05/20/2021	2.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #57601
KURTZ BROS INC	2130479	05/20/2021	2.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
KURTZ BROS INC	2130479	05/20/2021	2.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK #41204 VR #57600
KURTZ BROS INC	2130480	05/20/2021	680.00	ESL	LE11806	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX. SMEAD #24110
KURTZ BROS INC	2130481	05/20/2021	11.62	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130481	05/20/2021	14.98	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130481	05/20/2021	4.69	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130482	05/20/2021	46.73	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
KURTZ BROS INC	2130483	05/20/2021	42.44	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES #110
KURTZ BROS INC	2130483	05/20/2021	2.81	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2130483	05/20/2021	2.88	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
KURTZ BROS INC	2130484	05/20/2021	164.14	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2130485	05/20/2021	508.32	TRANSPORTATION SERVICES	TR11092	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2130485	05/20/2021	29.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
**5/10/2021 THROUGH 5/23/2021**

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KURTZ BROS INC	2130485	05/20/2021	29.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2130693	05/21/2021	13.93	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130693	05/21/2021	8.92	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130693	05/21/2021	9.24	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130693	05/21/2021	10.88	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130693	05/21/2021	41.09	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130693	05/21/2021	25.90	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130693	05/21/2021	19.95	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130693	05/21/2021	37.06	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130693	05/21/2021	26.00	HARTSTERN ELEMENTARY SCHOOL	1211121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130693	05/21/2021	14.35	HARTSTERN ELEMENTARY SCHOOL	1211121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130693	05/21/2021	25.97	HARTSTERN ELEMENTARY SCHOOL	1211121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130693	05/21/2021	16.13	HARTSTERN ELEMENTARY SCHOOL	1211121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130693	05/21/2021	13.51	HARTSTERN ELEMENTARY SCHOOL	1211121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130693	05/21/2021	20.61	HARTSTERN ELEMENTARY SCHOOL	1211121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130693	05/21/2021	11.62	HARTSTERN ELEMENTARY SCHOOL	1211121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130693	05/21/2021	11.62	HARTSTERN ELEMENTARY SCHOOL	1211121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130693	05/21/2021	11.62	HARTSTERN ELEMENTARY SCHOOL	1211121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130693	05/21/2021	11.62	HARTSTERN ELEMENTARY SCHOOL	1211121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130693	05/21/2021	11.62	HARTSTERN ELEMENTARY SCHOOL	1211121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130693	05/21/2021	11.62	HARTSTERN ELEMENTARY SCHOOL	1211121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2130693	05/21/2021	6.35	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2130701	05/21/2021	85.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132013	0734	162G	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
KURTZ BROS INC	2130701	05/21/2021	9.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132013	0734	162G	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
KURTZ BROS INC	2130701	05/21/2021	12.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132013	0734	162G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2130797	05/22/2021	35.30	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2130797	05/22/2021	34.12	PROPERTY MGMT & MAINT	PM11087	0610	900XS	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD #10356 VR #10356
<b>FY 2021</b>	<b>137</b>		<b>58,299.24</b>					
KURTZ BROS INC	2200006	05/10/2021	6.23	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200006	05/10/2021	6.23	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200006	05/10/2021	18.86	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200006	05/10/2021	15.82	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200010	05/11/2021	27.02	WESTERN HIGH SCHOOL	0841121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200010	05/11/2021	4.84	WESTERN HIGH SCHOOL	0841118	0610	900XF	FLAG, U S CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
KURTZ BROS INC	2200022	05/12/2021	18.15	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2200022	05/12/2021	12.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2200023	05/12/2021	35.30	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2200025	05/14/2021	10.65	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200025	05/14/2021	17.95	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200025	05/14/2021	6.17	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200025	05/14/2021	11.10	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200025	05/14/2021	13.05	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200025	05/14/2021	15.01	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2200034	05/21/2021	25.40	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2200034	05/21/2021	4.47	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2200034	05/21/2021	7.06	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2200035	05/21/2021	5.22	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840
KURTZ BROS INC	2200035	05/21/2021	24.20	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
<b>FY 2022</b>		<b>137</b>	<b>285.43</b>					
LAKESHORE LEARNING MATERIALS	2128547	05/10/2021	227.80	ALEX R KENNEDY ELEMENTARY	1752782	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2128548	05/10/2021	26.03	ALEX R KENNEDY ELEMENTARY	1752782	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2128549	05/10/2021	9.29	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2128549	05/10/2021	23.24	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2128549	05/10/2021	27.89	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2128645	05/10/2021	74.36	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2128645	05/10/2021	4.64	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2128645	05/10/2021	5.11	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2128705	05/10/2021	740.28	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2128705	05/10/2021	119.97	GEORGIA CHAFFEE TAPP	0505203	0739	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2128705	05/10/2021	148.71	GEORGIA CHAFFEE TAPP	0505203	0645	005XT	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2128721	05/10/2021	222.98	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2128721	05/10/2021	27.89	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2128721	05/10/2021	23.24	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2128721	05/10/2021	13.94	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2128721	05/10/2021	37.19	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2128721	05/10/2021	9.29	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2128721	05/10/2021	12.08	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2128721	05/10/2021	13.94	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2128722	05/10/2021	557.91	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2128723	05/10/2021	464.07	ALEX R KENNEDY ELEMENTARY	1752001	0739	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2128723	05/10/2021	92.53	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **





## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2129054	05/11/2021	37.19	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129054	05/11/2021	32.54	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129054	05/11/2021	32.54	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129054	05/11/2021	37.19	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129054	05/11/2021	37.19	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129054	05/11/2021	27.89	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129055	05/11/2021	37.18	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129055	05/11/2021	21.38	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129055	05/11/2021	46.49	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129055	05/11/2021	27.89	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129055	05/11/2021	37.19	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129170	05/11/2021	27.85	WILKERSON ELEMENTARY SCHOOL	0661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129170	05/11/2021	9.29	WILKERSON ELEMENTARY SCHOOL	0661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129170	05/11/2021	46.49	WILKERSON ELEMENTARY SCHOOL	0661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129176	05/11/2021	438.88	JOHN F KENNEDY ELEMENTARY SCHL	7202797	0643	310GM	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2129176	05/11/2021	557.88	JOHN F KENNEDY ELEMENTARY SCHL	7202797	0643	310GM	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2129176	05/11/2021	743.20	JOHN F KENNEDY ELEMENTARY SCHL	7202797	0643	310GM	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2129176	05/11/2021	167.37	JOHN F KENNEDY ELEMENTARY SCHL	7202797	0643	310GM	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2129176	05/11/2021	111.54	JOHN F KENNEDY ELEMENTARY SCHL	7202797	0643	310GM	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2129176	05/11/2021	290.08	JOHN F KENNEDY ELEMENTARY SCHL	7202797	0643	310GM	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2129176	05/11/2021	371.20	JOHN F KENNEDY ELEMENTARY SCHL	7202797	0643	310GM	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2129176	05/11/2021	278.95	JOHN F KENNEDY ELEMENTARY SCHL	7202797	0643	310GM	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2129178	05/11/2021	3,347.16	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129237	05/11/2021	23.24	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129237	05/11/2021	15.80	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129237	05/11/2021	10.22	EARLY CHILDHOOD	EA12001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129302	05/12/2021	18.59	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129302	05/12/2021	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129302	05/12/2021	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129302	05/12/2021	23.24	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129302	05/12/2021	37.19	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129302	05/12/2021	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129302	05/12/2021	92.53	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129389	05/12/2021	83.67	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129389	05/12/2021	83.67	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129394	05/12/2021	74.39	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129394	05/12/2021	147.87	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129411	05/12/2021	408.83	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129411	05/12/2021	632.03	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129411	05/12/2021	371.63	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129411	05/12/2021	743.63	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129411	05/12/2021	408.83	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129411	05/12/2021	4,835.63	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129411	05/12/2021	1,115.63	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129411	05/12/2021	632.03	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2129411	05/12/2021	557.63	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **











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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2130642	05/21/2021	23.24	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2130642	05/21/2021	119.97	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2130655	05/21/2021	179.97	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2130655	05/21/2021	19.99	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2130656	05/21/2021	60.40	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2130696	05/21/2021	32.54	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2130696	05/21/2021	13.94	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2130696	05/21/2021	27.89	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2130696	05/21/2021	12.08	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2130696	05/21/2021	65.09	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2130696	05/21/2021	11.15	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2130696	05/21/2021	3.71	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2130781	05/21/2021	37.19	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2130781	05/21/2021	27.89	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2130781	05/21/2021	167.34	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2130781	05/21/2021	11.15	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
<b>FY 2021</b>	<b>66</b>		<b>67,058.76</b>					
LAKESHORE LEARNING MATERIALS	2200007	05/10/2021	27.89	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200007	05/10/2021	82.76	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200007	05/10/2021	37.19	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200007	05/10/2021	24.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200008	05/10/2021	18.59	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200008	05/10/2021	3.25	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200008	05/10/2021	3.25	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200008	05/10/2021	3.25	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200008	05/10/2021	13.94	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200008	05/10/2021	15.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200008	05/10/2021	13.94	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200008	05/10/2021	32.54	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200008	05/10/2021	27.89	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2200008	05/10/2021	5.57	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
<b>FY 2022</b>	<b>66</b>		<b>310.02</b>					
LEE AND LOW BOOKS INC	2130231	05/19/2021	10,797.18	BLAKE ELEMENTARY SCHOOL	1492170	0643	310G	BOOK **
LEE AND LOW BOOKS INC	2130231	05/19/2021	994.70	BLAKE ELEMENTARY SCHOOL	1492170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEE AND LOW BOOKS INC	2130266	05/19/2021	3,257.95	TEACH & LEARN INNOVATION	CM11278	0643	900XS	BOOK **
LEE AND LOW BOOKS INC	2130266	05/19/2021	200.48	TEACH & LEARN INNOVATION	CM11278	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>2</b>		<b>23,458.43</b>					
LEGACY DEVELOPMENT SERVICES L	2130331	05/19/2021	325.00	DOSS HIGH SCHOOL	1002114	0891	554G	SERVICE, FLORIST **
<b>FY 2021</b>	<b>1</b>		<b>325.00</b>					
LEONARD BRUSH AND CHEMICAL CC	2128800	05/10/2021	7.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 22.10%)
<b>FY 2021</b>	<b>1</b>		<b>7.40</b>					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LHP MUSIC INC	2128922	05/11/2021	495.00	BARRET TRADITIONAL MIDDLE SCH	0402118	0610	554GD	STAND, HEAVY METAL, MUSIC, IN BLACK, BAKED ENAMEL, WITH ATTACHED BASE, STURDY CONSTRUCTION AND DESK AT LEAST 20" X 1 2.5". MANHASSET VR #MH48
LHP MUSIC INC	2129716	05/14/2021	197.50	STUART ACADEMY	1441077	0739	900XF	STRINGS, CELLO 3/4. (BEGINNER) D'ADDARIO VR #J1010-3/4M
LHP MUSIC INC	2130106	05/18/2021	114.00	STUART ACADEMY	1441022	0610	900XF	MALLETS, XYLOPHONE. RUBBER, MEDIUM SOFT. VIC FIRTH VR #M131
LHP MUSIC INC	2130240	05/19/2021	55.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BEATER, CONCERT BASS DRUM. HARD. INNOVATIVE PERCUSSION VR #CB-4
LHP MUSIC INC	2130246	05/19/2021	97.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BONGO STAND. LATIN PERCUSSION VR #M245
LHP MUSIC INC	2130246	05/19/2021	70.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR #SD1
LHP MUSIC INC	2130269	05/19/2021	265.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		KIT, EDUCATIONAL DRUM/BELL. 2 1/2 OCTAVE ALUMINUM BELLS W/ MALLETS, SNARE DRUM W/ SNARE STAND & STICKS, TUNABLE PRACTICE PAD AND CARRYING BAG. PEARL VR #PL910C
LHP MUSIC INC	2130511	05/20/2021	63.00	SENECA HIGH SCHOOL	0731118	0610	900XF	REED, BARITONE SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** RICO VR #RLA10**
LHP MUSIC INC	2130511	05/20/2021	28.00	SENECA HIGH SCHOOL	0731118	0610	900XF	DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR #SD1
<b>FY 2021</b>	<b>7</b>		<b>1,385.30</b>					
LINDSAY MARIE IRRIGATION	2129117	05/11/2021	3,770.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, CONTRACTOR **
<b>FY 2021</b>	<b>1</b>		<b>3,770.00</b>					
LITERACY RESOURCES LLC	2130502	05/20/2021	79.99	NORTON ELEMENTARY SCHOOL	0962170	0643	120F	BOOK **
LITERACY RESOURCES LLC	2130502	05/20/2021	59.99	NORTON ELEMENTARY SCHOOL	0962170	0643	120F	BOOK **
LITERACY RESOURCES LLC	2130502	05/20/2021	79.98	NORTON ELEMENTARY SCHOOL	0962170	0643	120F	BOOK **
LITERACY RESOURCES LLC	2130502	05/20/2021	11.20	NORTON ELEMENTARY SCHOOL	0962170	0643	120F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>231.16</b>					
LOGSDON ENDEAVORS LLC	2129835	05/14/2021	220.00	ADMINISTRATION	AD11075	0349	900XS	SERVICE, SIGN LANGUAGE INTERPRETING (7883)**
<b>FY 2021</b>	<b>1</b>		<b>220.00</b>					
LOUISVILLE DEFENDER NEWSPAPER	2128576	05/10/2021	116.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	944XG	SERVICE, ADVERTISING **
<b>FY 2021</b>	<b>1</b>		<b>116.90</b>					
LOUISVILLE JEFFERSON CO METRO C	2129834	05/14/2021	315.00	SCHOOL NUTRITION SERV	SN15101	0339	205X0	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>315.00</b>					
LOUISVILLE WINLECTRIC CO	2130089	05/18/2021	162.00	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT 1 POLE 20 AMP TYPE BA WESTINGHOUSE 120V
LOUISVILLE WINLECTRIC CO	2130295	05/19/2021	1,200.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
<b>FY 2021</b>	<b>2</b>		<b>1,362.00</b>					
LOUISVILLE WRITING PROJECT	2128651	05/10/2021	600.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2021</b>	<b>1</b>		<b>600.00</b>					
LOUISVILLE ZOO	2128656	05/10/2021	1,050.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0673	125G	SERVICE, CAMP **
LOUISVILLE ZOO	2129562	05/13/2021	1,200.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125G	SERVICE, CAMP **
LOUISVILLE ZOO	2129643	05/13/2021	650.00	COCHRANE ELEMENTARY SCHOOL	0832104	0673	125G	SERVICE, CAMP **
LOUISVILLE ZOO	2129643	05/13/2021	536.00	COCHRANE ELEMENTARY SCHOOL	0832104	0673	125G	SERVICE, CAMP **
LOUISVILLE ZOO	2129712	05/14/2021	1,120.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0673	125G	SERVICE, CAMP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE ZOO	2130391	05/19/2021	402.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0673	125G	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	2130690	05/21/2021	229.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125G	SERVICE, MEMBERSHIP **
LOUISVILLE ZOO	2130690	05/21/2021	834.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125G	SERVICE, MEMBERSHIP **
LOUISVILLE ZOO	2130690	05/21/2021	500.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125G	SERVICE, MEMBERSHIP **
<b>FY 2021</b>	<b>6</b>		<b>6,521.00</b>					
LOVING GUIDANCE INC	2128477	05/10/2021	136.00	ALEX R KENNEDY ELEMENTARY	1752782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
LOVING GUIDANCE INC	2128477	05/10/2021	72.00	ALEX R KENNEDY ELEMENTARY	1752782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
LOVING GUIDANCE INC	2128477	05/10/2021	60.00	ALEX R KENNEDY ELEMENTARY	1752782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
LOVING GUIDANCE INC	2128477	05/10/2021	58.00	ALEX R KENNEDY ELEMENTARY	1752782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
LOVING GUIDANCE INC	2128477	05/10/2021	48.90	ALEX R KENNEDY ELEMENTARY	1752782	0610	135G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOVING GUIDANCE INC	2128658	05/10/2021	272.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
LOVING GUIDANCE INC	2128658	05/10/2021	144.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
LOVING GUIDANCE INC	2128658	05/10/2021	120.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
LOVING GUIDANCE INC	2128658	05/10/2021	58.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
LOVING GUIDANCE INC	2128658	05/10/2021	79.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
LOVING GUIDANCE INC	2128658	05/10/2021	89.10	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>2</b>		<b>1,137.00</b>					
LOWES COMPANIES INC	2128906	05/11/2021	135.43	NEWCOMER ACADEMY	1862170	0610	256G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2128906	05/11/2021	20.00	NEWCOMER ACADEMY	1862170	0610	256G	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2129009	05/11/2021	255.55	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129009	05/11/2021	176.47	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129009	05/11/2021	20.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129011	05/11/2021	589.08	BROWN SCHOOL	1652118	0733	554GD	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129037	05/11/2021	138.70	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129037	05/11/2021	20.00	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2129049	05/11/2021	4,852.31	FARMER ELEMENTARY	2121987	0739	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129081	05/11/2021	208.96	DUBOIS ACADEMY	1911118	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129081	05/11/2021	218.97	DUBOIS ACADEMY	1911118	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129081	05/11/2021	20.00	DUBOIS ACADEMY	1911118	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129101	05/11/2021	106.60	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129101	05/11/2021	20.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2129119	05/12/2021	4.35	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129119	05/12/2021	6.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129119	05/12/2021	16.61	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129119	05/12/2021	4.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2129119	05/12/2021	3.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129119	05/12/2021	3.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129119	05/12/2021	4.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129119	05/12/2021	3.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) *
LOWES COMPANIES INC	2129119	05/12/2021	13.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129119	05/12/2021	16.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129308	05/12/2021	39.60	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	120G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129308	05/12/2021	14.19	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	120G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129308	05/12/2021	20.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	120G	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2129415	05/12/2021	331.77	RUTHERFORD ELEMENTARY SCHOOL	5601987	0739	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129464	05/13/2021	180.00	EASTERN HIGH SCHOOL	0072114	0891	554G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129464	05/13/2021	2.56	EASTERN HIGH SCHOOL	0072114	0891	554G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129464	05/13/2021	3.04	EASTERN HIGH SCHOOL	0072114	0891	554G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129464	05/13/2021	51.80	EASTERN HIGH SCHOOL	0072114	0891	554G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129464	05/13/2021	20.00	EASTERN HIGH SCHOOL	0071077	0538	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2129465	05/13/2021	652.65	JEFFERSONTOWN HIGH SCHOOL	0651013	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129466	05/13/2021	189.00	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129466	05/13/2021	20.00	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2129467	05/13/2021	3,370.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129467	05/13/2021	3,145.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129467	05/13/2021	159.90	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129467	05/13/2021	72.40	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129467	05/13/2021	20.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2129971	05/17/2021	199.00	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2129971	05/17/2021	20.00	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2130168	05/18/2021	24.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2130168	05/18/2021	43.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2130203	05/19/2021	91.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2130330	05/19/2021	56.96	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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LOWES COMPANIES INC	2130330	05/19/2021	49.09	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2130330	05/19/2021	20.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125G	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2130440	05/20/2021	596.00	DIXIE ELEMENTARY SCHOOL	0821987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2130441	05/20/2021	298.00	DIXIE ELEMENTARY SCHOOL	0821987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2130441	05/20/2021	20.00	DIXIE ELEMENTARY SCHOOL	0821987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2130454	05/20/2021	1,396.32	AUDUBON TRADITIONAL ELEMENTARY	0441987	0739	900XA	BLIND, MINI **
LOWES COMPANIES INC	2130454	05/20/2021	624.00	AUDUBON TRADITIONAL ELEMENTARY	0441987	0739	900XA	BLIND, MINI **
LOWES COMPANIES INC	2130454	05/20/2021	312.00	AUDUBON TRADITIONAL ELEMENTARY	0441987	0739	900XA	BLIND, MINI **
LOWES COMPANIES INC	2130454	05/20/2021	60.80	AUDUBON TRADITIONAL ELEMENTARY	0441987	0739	900XA	BLIND, MINI **
LOWES COMPANIES INC	2130475	05/20/2021	416.10	NEWCOMER ACADEMY	1861987	0739	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2130475	05/20/2021	132.05	NEWCOMER ACADEMY	1861987	0739	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2130475	05/20/2021	1,899.05	NEWCOMER ACADEMY	1861987	0739	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2130475	05/20/2021	20.00	NEWCOMER ACADEMY	1861987	0739	SPCXN	SERVICE, DELIVERY CHARGE **
<b>FY 2021</b>	<b>22</b>		<b>21,430.52</b>					
LRP PUBLICATIONS	2129190	05/11/2021	245.00	GREATER LOU ED COOP	GL12123	0322	336G	SUBSCRIPTION, MAGAZINE **
LRP PUBLICATIONS	2129190	05/11/2021	29.50	GREATER LOU ED COOP	GL12123	0322	336G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LRP PUBLICATIONS	2130323	05/19/2021	145.00	GREATER LOU ED COOP	GL12123	0642	336G	SUBSCRIPTION, MAGAZINE **
LRP PUBLICATIONS	2130323	05/19/2021	29.50	GREATER LOU ED COOP	GL12123	0643	336G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LRP PUBLICATIONS	2130447	05/20/2021	128.85	GREATER LOU ED COOP	GL12123	0643	336G	BOOK **
LRP PUBLICATIONS	2130447	05/20/2021	98.85	GREATER LOU ED COOP	GL12123	0643	336G	BOOK **
LRP PUBLICATIONS	2130447	05/20/2021	44.95	GREATER LOU ED COOP	GL12123	0643	336G	BOOK **
LRP PUBLICATIONS	2130447	05/20/2021	104.85	GREATER LOU ED COOP	GL12123	0643	336G	BOOK **
LRP PUBLICATIONS	2130447	05/20/2021	97.50	GREATER LOU ED COOP	GL12123	0643	336G	BOOK **
LRP PUBLICATIONS	2130447	05/20/2021	98.25	GREATER LOU ED COOP	GL12123	0643	336G	BOOK **
LRP PUBLICATIONS	2130447	05/20/2021	103.50	GREATER LOU ED COOP	GL12123	0643	336G	BOOK **
LRP PUBLICATIONS	2130447	05/20/2021	33.50	GREATER LOU ED COOP	GL12123	0643	336G	BOOK **
LRP PUBLICATIONS	2130447	05/20/2021	139.00	GREATER LOU ED COOP	GL12123	0643	336G	BOOK **
LRP PUBLICATIONS	2130447	05/20/2021	149.00	GREATER LOU ED COOP	GL12123	0643	336G	BOOK **
LRP PUBLICATIONS	2130447	05/20/2021	149.00	GREATER LOU ED COOP	GL12123	0643	336G	BOOK **
LRP PUBLICATIONS	2130447	05/20/2021	33.75	GREATER LOU ED COOP	GL12123	0643	336G	BOOK **
LRP PUBLICATIONS	2130447	05/20/2021	102.50	GREATER LOU ED COOP	GL12123	0643	336G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>3</b>		<b>1,732.50</b>					
LUCIDEA TECHNOLOGIES U S CORP	2130707	05/21/2021	957.00	LIBRARY MEDIA SERVICES	L111221	0650	900XS	SOFTWARE **
<b>FY 2021</b>	<b>1</b>		<b>957.00</b>					
MACKIN BOOK COMPANY	2129047	05/11/2021	231.39	LIBRARY MEDIA SERVICES	L112053	0643	401G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2129048	05/11/2021	27,902.45	LIBRARY MEDIA SERVICES	L112053	0643	401G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2129180	05/11/2021	6,419.88	LIBRARY MEDIA SERVICES	L112053	0643	401G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **







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MACKIN BOOK COMPANY	2130457	05/20/2021	43.05	ROBERT FROST SIXTH-GRADE ACAD	0851170	0643	160X	BOOK, EBOOKS (% BID 7651)**
MACKIN BOOK COMPANY	2130457	05/20/2021	27.98	ROBERT FROST SIXTH-GRADE ACAD	0851170	0643	160X	BOOK, EBOOKS (% BID 7651)**
MACKIN BOOK COMPANY	2130457	05/20/2021	43.05	ROBERT FROST SIXTH-GRADE ACAD	0851170	0643	160X	BOOK, EBOOKS (% BID 7651)**
MACKIN BOOK COMPANY	2130457	05/20/2021	10.44	ROBERT FROST SIXTH-GRADE ACAD	0851170	0643	160X	BOOK, EBOOKS (% BID 7651)**
MACKIN BOOK COMPANY	2130457	05/20/2021	17.09	ROBERT FROST SIXTH-GRADE ACAD	0851170	0643	160X	BOOK, EBOOKS (% BID 7651)**
MACKIN BOOK COMPANY	2130457	05/20/2021	43.05	ROBERT FROST SIXTH-GRADE ACAD	0851170	0643	160X	BOOK, EBOOKS (% BID 7651)**
MACKIN BOOK COMPANY	2130457	05/20/2021	15.66	ROBERT FROST SIXTH-GRADE ACAD	0851170	0643	160X	BOOK, EBOOKS (% BID 7651)**
<b>FY 2021</b>	<b>6</b>		<b>45,695.76</b>					
MAGNET SCHOOLS OF AMERICA	2129674	05/14/2021	6,400.00	SCHOOL CHOICE	CH11271	0810	900XS	SERVICE, MEMBERSHIP **
<b>FY 2021</b>	<b>1</b>		<b>6,400.00</b>					
MAIN EVENT ENTERTAINMENT INCO	2130783	05/21/2021	377.10	OLMSTED ACADEMY SOUTH	7302104	0674	125G	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>377.10</b>					
MAKERBOT INDUSTRIES	2129896	05/17/2021	11,358.00	SOUTHERN HIGH SCHOOL	0312170	0734	310F	PRINTER **
MAKERBOT INDUSTRIES	2129896	05/17/2021	180.36	SOUTHERN HIGH SCHOOL	0312170	0734	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>11,538.36</b>					
MANNING EQUIPMENT COMPANY	2128267	05/11/2021	192.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
<b>FY 2021</b>	<b>1</b>		<b>192.00</b>					
MANUFACTURING SKILL STANDARD	2130282	05/19/2021	840.00	DOSS HIGH SCHOOL	1002891	0646	348G	TEST*
MANUFACTURING SKILL STANDARD	2130282	05/19/2021	800.00	DOSS HIGH SCHOOL	1002891	0646	348G	TEST*
<b>FY 2021</b>	<b>1</b>		<b>1,640.00</b>					
MARY RUTH BOOKS INC	2128826	05/10/2021	6.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
MARY RUTH BOOKS INC	2128826	05/10/2021	7.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>14.45</b>					
MASTERS SUPPLY INC	2129219	05/11/2021	2,311.10	DISTRICT WIDE	10	6171M		PREVENTER, BACKFLOW 1" ZURN WILKINS 375XL #W375XLG
MASTERS SUPPLY INC	2129232	05/11/2021	27.50	DISTRICT WIDE	10	6171M		ELL, B.I. 1/2" 90 DEGREE STREET 150 LB SCH 40 4381950 OR 350-043
MASTERS SUPPLY INC	2129232	05/11/2021	16.04	DISTRICT WIDE	10	6171M		ELL, B.I. 3/4" 90 DEGREE 150 LB SCH 40 4358550 OR 350-004
MASTERS SUPPLY INC	2129232	05/11/2021	2.84	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 2" 150 LB SCH 40 5240940 OR SBN34.2
MASTERS SUPPLY INC	2129232	05/11/2021	4.31	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 6" 150 LB SCH 40 SBN12.6 OR 5236980
MASTERS SUPPLY INC	2129232	05/11/2021	2.31	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 2" 150 LB SCH 40 5231700 OR SBN12.2
MASTERS SUPPLY INC	2129232	05/11/2021	7.63	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 2" X 4" STD 150 LB SCH 40 5277240 OR SBN2.4
MASTERS SUPPLY INC	2129232	05/11/2021	96.37	DISTRICT WIDE	10	6171M		ELL, B.I. 1 1/2" 90 DEGREE HD 300 LB SCH 80 4541850 OR XB90L112
MASTERS SUPPLY INC	2129232	05/11/2021	7.47	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 3" HD 300 LB SCH 80 CAPITOL XHBN34.3 OR 5335320
MASTERS SUPPLY INC	2129232	05/11/2021	5.39	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 1 1/2" HD 300 LB SCH 80 CAPITOL XHBN12.112 OR 5326740
MASTERS SUPPLY INC	2129497	05/13/2021	262.08	DISTRICT WIDE	10	6171M		FIXTURE, DOOR, METAL ACCESS, 16" X 16". IPS CORPORATION VR #67904
MASTERS SUPPLY INC	2129597	05/13/2021	17.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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MASTERS SUPPLY INC	2129940	05/17/2021	207.20	DISTRICT WIDE	10	6171M		ROD, HANGER, ALL THREAD, GALVANIZED 3/4" X 10FT. VULCAN THREADED PRODUCTS VR #ATR34
MASTERS SUPPLY INC	2130068	05/18/2021	579.93	DISTRICT WIDE	10	6171M		CARTRIDGE, COLD FOR T & S BRASS #B113. T & S BRASS VR #2711-40
MASTERS SUPPLY INC	2130068	05/18/2021	579.93	DISTRICT WIDE	10	6171M		CARTRIDGE, HOT FOR T & S BRASS #B113. T&S BRASS VR #2711-40
MASTERS SUPPLY INC	2130068	05/18/2021	299.40	DISTRICT WIDE	10	6171M		SEAL, NEOPRENE, BLACK. ZURN #Z-121057. VR #Z-121057
MASTERS SUPPLY INC	2130068	05/18/2021	1,146.47	DISTRICT WIDE	10	6171M		FAUCET, SINK W/NUMBER H FIP FLANGED SUPPLY ARMS LEVER HANDLE #369 SWING SPOUT #L5-VB VACUUM BREAKER 3/4" HOSE THREAD CAST BRASS CHROME PLATED ZURN VR# Z841N1
MASTERS SUPPLY INC	2130068	05/18/2021	407.57	DISTRICT WIDE	10	6171M		FAUCET, SERVICE SINK T&S BRASS VR# B-0665-BSTR NO SUBSTITUTE
MASTERS SUPPLY INC	2130068	05/18/2021	95.02	DISTRICT WIDE	10	6171M		TAILPIECE, THREADED BOTH ENDS, 1 1/4" X 12", CHROME PLATED, 17 GAUGE. OATEY/DEARBORN. VR #822A-1
MASTERS SUPPLY INC	2130068	05/18/2021	696.22	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/2". OATLEY/DEARBORN. VR #704DF-1
MASTERS SUPPLY INC	2130068	05/18/2021	84.46	DISTRICT WIDE	10	6171M		HANDLE, HOT. CENTRAL BRASS VR #G523H
MASTERS SUPPLY INC	2130068	05/18/2021	84.46	DISTRICT WIDE	10	6171M		HANDLE, COLD. CENTRAL BRASS VR #G523C
MASTERS SUPPLY INC	2130068	05/18/2021	1,674.29	DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR 4" WATTS #0794090 NO SUBSTITUTE***
<b>FY 2021</b>	<b>6</b>		<b>8,615.97</b>					
MATH LEARNING CENTER	2128694	05/10/2021	750.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310F	MANIPULATIVES **
MATH LEARNING CENTER	2128694	05/10/2021	800.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310F	MANIPULATIVES **
MATH LEARNING CENTER	2128694	05/10/2021	562.75	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310F	MANIPULATIVES **
MATH LEARNING CENTER	2128694	05/10/2021	700.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	MANIPULATIVES **
MATH LEARNING CENTER	2128694	05/10/2021	400.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	MANIPULATIVES **
MATH LEARNING CENTER	2128694	05/10/2021	900.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	MANIPULATIVES **
MATH LEARNING CENTER	2128694	05/10/2021	90.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	MANIPULATIVES **
MATH LEARNING CENTER	2128694	05/10/2021	444.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH LEARNING CENTER	2130113	05/18/2021	35,919.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	310F	KIT, TEACHING **
MATH LEARNING CENTER	2130113	05/18/2021	2,514.33	WILKERSON ELEMENTARY SCHOOL	0662170	0643	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH LEARNING CENTER	2130399	05/19/2021	8,000.00	SCHAFFNER ELEMENTARY SCHOOL	0632118	0643	554GD	AIDS, MISCELLANEOUS TEACHING **
<b>FY 2021</b>	<b>3</b>		<b>58,395.13</b>					
MATLY DIGITAL SOLUTIONS LLC	2128763	05/10/2021	850.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SHIRT, TEE **
<b>FY 2021</b>	<b>1</b>		<b>850.00</b>					
MATTHEW R KOESTEL	2129323	05/12/2021	480.00	IROQUOIS HIGH SCHOOL	3352114	0891	554G	SERVICE, SECURITY **
<b>FY 2021</b>	<b>1</b>		<b>480.00</b>					
MAXI AIDS	2129454	05/13/2021	21.90	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2129454	05/13/2021	20.85	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2129454	05/13/2021	20.85	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2129454	05/13/2021	15.90	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2129454	05/13/2021	5.50	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2129454	05/13/2021	13.80	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2129454	05/13/2021	10.45	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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<b>FY 2021</b>	<b>1</b>		<b>109.25</b>					
MAXIM HEALTHCARE SERVICES HOL	2129018	05/11/2021	400,000.00	PHYSICAL DEV & HEALTH SERV	HP12314	0345	554GD	SERVICE, PROFESSIONAL **
<b>FY 2021</b>	<b>1</b>		<b>400,000.00</b>					
MBA RESEARCH & CURRICULUM CTF	2130410	05/20/2021	1,000.00	TRANSITION READINESS	ST12053	0338	401G	SERVICE, TRAINING **
MBA RESEARCH & CURRICULUM CTF	2130410	05/20/2021	1,000.00	TRANSITION READINESS	ST12053	0338	401G	SERVICE, TRAINING **
<b>FY 2021</b>	<b>1</b>		<b>2,000.00</b>					
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	1,899.95	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	499.95	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	2,150.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	475.00	MINOR DANIELS ACADEMY	2022118	0739	554GD	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	495.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	2,395.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	899.99	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	299.95	MINOR DANIELS ACADEMY	2022118	0739	554GD	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	250.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	179.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	150.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	65.28	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	54.34	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	70.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	65.10	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	64.05	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	35.70	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	34.13	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	16.95	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	52.95	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	33.95	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	34.95	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	33.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	38.94	MINOR DANIELS ACADEMY	2022118	0739	554GD	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	26.34	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	29.99	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	56.50	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	5.20	MINOR DANIELS ACADEMY	2022118	0739	554GD	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	6.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	59.95	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	8.95	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	11.58	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	29.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	29.00	MINOR DANIELS ACADEMY	2022118	0739	554GD	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	78.40	MINOR DANIELS ACADEMY	2022118	0739	554GD	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	33.60	MINOR DANIELS ACADEMY	2022118	0739	554GD	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	47.30	MINOR DANIELS ACADEMY	2022118	0739	554GD	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	87.96	MINOR DANIELS ACADEMY	2022118	0739	554GD	EQUIPMENT, MISCELLANEOUS **
MCLOGAN SUPPLY CO INC	2128996	05/11/2021	92.36	MINOR DANIELS ACADEMY	2022118	0739	554GD	EQUIPMENT, MISCELLANEOUS **

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MCLOGAN SUPPLY CO INC	2128996	05/11/2021	101.16	MINOR DANIELS ACADEMY	2022118	0739	554GD	EQUIPMENT, MISCELLANEOUS **
<b>FY 2021</b>	<b>1</b>		<b>10,996.47</b>					
MEDLINE INDUSTRIES INC	2129663	05/13/2021	71.64	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
MEDLINE INDUSTRIES INC	2129663	05/13/2021	65.49	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
MEDLINE INDUSTRIES INC	2129663	05/13/2021	186.57	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
MEDLINE INDUSTRIES INC	2130455	05/20/2021	8.83	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL, MEDLINE INDUSTRIES INC. (KYMA-758-PUNC150000002) (1088)**
<b>FY 2021</b>	<b>2</b>		<b>332.53</b>					
MEL OWEN MUSIC INC	2128580	05/10/2021	17.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MALLETS, PAIR, ELEMENTARY, ALTO, YARN-COVERED. SUZUKI VR #M-XM
MEL OWEN MUSIC INC	2128580	05/10/2021	640.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	XYLOPHONE, ELEMENTARY, ALTO. SUZUKI VR #AX-200
MEL OWEN MUSIC INC	2128718	05/10/2021	15.40	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA
MEL OWEN MUSIC INC	2128718	05/10/2021	44.25	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF-4
MEL OWEN MUSIC INC	2128923	05/11/2021	221.25	BARRET TRADITIONAL MIDDLE SCH	0402118	0610	554GD	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF-4
MEL OWEN MUSIC INC	2128923	05/11/2021	231.00	BARRET TRADITIONAL MIDDLE SCH	0402118	0610	554GD	REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA
MEL OWEN MUSIC INC	2128923	05/11/2021	97.50	BARRET TRADITIONAL MIDDLE SCH	0402118	0610	554GD	LUBRICANT, SLIDE-TROMBONE 2-COMPONENT LIQUID LUBRICANT. SLIDE-O-MIX VR #337RC
MEL OWEN MUSIC INC	2128923	05/11/2021	38.90	BARRET TRADITIONAL MIDDLE SCH	0402118	0610	554GD	LIGATURE, Bb CLARINET. (BEGINNER) AP&M VR #332N
MEL OWEN MUSIC INC	2128923	05/11/2021	20.00	BARRET TRADITIONAL MIDDLE SCH	0402118	0610	554GD	LIGATURE, ALTO SAXOPHONE. (BEGINNER) AP&M VR #334G
MEL OWEN MUSIC INC	2128923	05/11/2021	35.00	BARRET TRADITIONAL MIDDLE SCH	0402118	0610	554GD	GREASE, TUNING SLIDE, AIRTIGHT SEAL AROUND TUNING SLIDE VALVES WHILE PROVIDING EXCELLENT LUBRICATION. AVAILABLE IN 0.5 OZ. PLASTIC JAR. SUPERSLICK #SS4234 VR #12374
MEL OWEN MUSIC INC	2129376	05/12/2021	25.12	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2129376	05/12/2021	41.20	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2129376	05/12/2021	21.60	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2129376	05/12/2021	57.28	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2129376	05/12/2021	23.73	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **

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MEL OWEN MUSIC INC	2129376	05/12/2021	97.58	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2129376	05/12/2021	104.65	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SUPPLIES, MUSIC K-12 & ACCESSORIES, ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2129641	05/13/2021	73.75	SENECA HIGH SCHOOL	0731118	0610	900XF	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF-4
MEL OWEN MUSIC INC	2130108	05/18/2021	940.24	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS**
MEL OWEN MUSIC INC	2130234	05/19/2021	132.21	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2130248	05/19/2021	120.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES**
MEL OWEN MUSIC INC	2130248	05/19/2021	72.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES**
MEL OWEN MUSIC INC	2130248	05/19/2021	80.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES**
MEL OWEN MUSIC INC	2130248	05/19/2021	109.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES**
MEL OWEN MUSIC INC	2130248	05/19/2021	195.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES**
MEL OWEN MUSIC INC	2130248	05/19/2021	630.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES**
MEL OWEN MUSIC INC	2130248	05/19/2021	734.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES**
MEL OWEN MUSIC INC	2130270	05/19/2021	540.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2130270	05/19/2021	599.68	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2130270	05/19/2021	99.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2130685	05/21/2021	21.98	WESTERN HIGH SCHOOL	0841118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2130685	05/21/2021	21.98	WESTERN HIGH SCHOOL	0841118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2130685	05/21/2021	10.99	WESTERN HIGH SCHOOL	0841118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2130685	05/21/2021	10.99	WESTERN HIGH SCHOOL	0841118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2130688	05/21/2021	291.72	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0739	ECEXN	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**

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MEL OWEN MUSIC INC	2130688	05/21/2021	78.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0739	ECEXN	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2130688	05/21/2021	42.58	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0739	ECEXN	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
MEL OWEN MUSIC INC	2130688	05/21/2021	460.20	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0739	ECEXN	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
<b>FY 2021</b>	<b>11</b>		<b>7,008.80</b>					
MERIDIAN COMMERCIAL FLOORING	2130343	05/19/2021	900.00	DISTRICT WIDE	10	6171M		ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
<b>FY 2021</b>	<b>1</b>		<b>900.00</b>					
MICHAEL LEE BROWN SR	2128811	05/10/2021	360.00	CENTRAL HIGH SCHOOL	1792114	0891	554G	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
<b>FY 2021</b>	<b>1</b>		<b>360.00</b>					
MIDWEST EQUIPMENT AND SUPPLY C	2128910	05/11/2021	4,332.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	MOWER/TRACTOR **
<b>FY 2021</b>	<b>1</b>		<b>4,332.00</b>					
MIKE COTY	2128802	05/10/2021	300.00	EASTERN HIGH SCHOOL	0072114	0891	554G	SERVICE, SECURITY **
<b>FY 2021</b>	<b>1</b>		<b>300.00</b>					
MILBURN G PEERS	2128810	05/10/2021	210.00	CENTRAL HIGH SCHOOL	1792114	0891	554G	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
<b>FY 2021</b>	<b>1</b>		<b>210.00</b>					
MILL SUPPLY INC	2130071	05/18/2021	358.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILL SUPPLY INC	2130071	05/18/2021	23.32	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>381.82</b>					
MILLENNIUM LEARNING CONCEPTS	2130672	05/21/2021	500.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, PUBLIC SPEAKER **
<b>FY 2021</b>	<b>1</b>		<b>500.00</b>					
MILLER TRANSPORTATION	2128470	05/10/2021	1,350.00	LASSITER MIDDLE SCHOOL	1332118	0514	554GD	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2128471	05/10/2021	900.00	LASSITER MIDDLE SCHOOL	1332118	0514	554GD	SERVICE, FIELD TRIP BUS (7719) **
MILLER TRANSPORTATION	2129780	05/14/2021	4,347.00	FOSTER TRADITIONAL ACADEMY	2702092	0514	550F	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
<b>FY 2021</b>	<b>3</b>		<b>6,597.00</b>					
MINDS IN MOTION INC	2129461	05/13/2021	3,998.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310F	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
MINDS IN MOTION INC	2129939	05/17/2021	1,000.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MINDS IN MOTION INC	2129939	05/17/2021	2,500.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2021</b>	<b>2</b>		<b>7,498.00</b>					
MOBILE DEFENDERS LLC	2128793	05/10/2021	119,970.00	INFORMATION TECHNOLOGY	MI11013	0663		SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MOBILE DEFENDERS LLC	2128793	05/10/2021	54,990.00	INFORMATION TECHNOLOGY	MI11013	0663		SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
<b>FY 2021</b>	<b>1</b>		<b>174,960.00</b>					
MOBYMAX LLC	2130077	05/18/2021	3,495.00	LIBERTY HIGH SCHOOL	0301170	0650	TXTXA	SOFTWARE **
<b>FY 2021</b>	<b>1</b>		<b>3,495.00</b>					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MOOG LOUISVILLE WAREHOUSE	2128931	05/11/2021	574.20	DISTRICT WIDE	10	6171N		SEALER, URETHANE, WINDOWELD SUPER FAST. 3M VR #08609
MOOG LOUISVILLE WAREHOUSE	2129072	05/12/2021	41.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	2129362	05/12/2021	719.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, TRANSPORATION, EXCEL PRO SS, IC SCHOOL BUS YELLOW, 1-GAL CAN. AXALTA #869786 VR #EZD01
MOOG LOUISVILLE WAREHOUSE	2129526	05/13/2021	400.00	DISTRICT WIDE	10	6171N		OIL-DRY (32 QT. BAG) OIL DRI #I06032G60
MOOG LOUISVILLE WAREHOUSE	2130277	05/19/2021	226.99	VEHICLE MAINTENANCE	VM11097	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	2130487	05/20/2021	42.96	DISTRICT WIDE	10	6171T		CLEANER, BRAKE, 14 OZ. CAN. PENRAY VR #0734.
MOOG LOUISVILLE WAREHOUSE	2130488	05/20/2021	497.40	DISTRICT WIDE	10	6171N		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLOW #TF20005. NO SUBSTITUTE
MOOG LOUISVILLE WAREHOUSE	2130494	05/20/2021	126.31	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
MOOG LOUISVILLE WAREHOUSE	2130494	05/20/2021	116.88	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
<b>FY 2021</b>	<b>8</b>		<b>2,746.39</b>					
MOON PORTABLE RESTROOMS INC	2129300	05/12/2021	200.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SERVICE, RENTAL **
MOON PORTABLE RESTROOMS INC	2129553	05/13/2021	1,450.00	DOSS HIGH SCHOOL	1002114	0891	554G	SERVICE, RENTAL **
<b>FY 2021</b>	<b>2</b>		<b>1,650.00</b>					
MOWER SHOP	2128928	05/11/2021	264.58	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
<b>FY 2021</b>	<b>1</b>		<b>264.58</b>					
MPC PROMOTIONS LLC	2128958	05/11/2021	74.25	SCHOOL NUTRITION SERV	SN15101	0893	205XA	CLOTHING, MISCELLANEOUS **
MPC PROMOTIONS LLC	2128958	05/11/2021	49.50	SCHOOL NUTRITION SERV	SN15101	0893	205XA	CLOTHING, MISCELLANEOUS **
MPC PROMOTIONS LLC	2128958	05/11/2021	66.30	SCHOOL NUTRITION SERV	SN15101	0893	205XA	CLOTHING, MISCELLANEOUS **
MPC PROMOTIONS LLC	2128958	05/11/2021	50.00	SCHOOL NUTRITION SERV	SN15101	0893	205XA	CLOTHING, MISCELLANEOUS **
MPC PROMOTIONS LLC	2128958	05/11/2021	84.00	SCHOOL NUTRITION SERV	SN15101	0893	205XA	CLOTHING, MISCELLANEOUS **
MPC PROMOTIONS LLC	2128958	05/11/2021	56.00	SCHOOL NUTRITION SERV	SN15101	0893	205XA	CLOTHING, MISCELLANEOUS **
<b>FY 2021</b>	<b>1</b>		<b>380.05</b>					
MUHAMMAD ALI MUSEUM AND EDU	2130049	05/18/2021	600.00	RAMSEY MIDDLE SCHOOL	2191077	0449	900XF	SERVICE, BUILDING RENTAL **
<b>FY 2021</b>	<b>1</b>		<b>600.00</b>					
MULTI HEALTH SYSTEMS	2129496	05/13/2021	160.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2129496	05/13/2021	220.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2129496	05/13/2021	180.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2129496	05/13/2021	40.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2129496	05/13/2021	106.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2129496	05/13/2021	127.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2129496	05/13/2021	170.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2129496	05/13/2021	42.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2129496	05/13/2021	85.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
<b>FY 2021</b>	<b>1</b>		<b>1,131.25</b>					
MUNSON BUSINESS INTERIORS	2128474	05/10/2021	120.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135G	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2128474	05/10/2021	539.60	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135G	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2128474	05/10/2021	632.80	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135G	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2128474	05/10/2021	1,271.20	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135G	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
**5/10/2021 THROUGH 5/23/2021**

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MUNSON BUSINESS INTERIORS	2128474	05/10/2021	155.20	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135G	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2128474	05/10/2021	115.20	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135G	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2128474	05/10/2021	850.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135G	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2128474	05/10/2021	295.20	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135G	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2128474	05/10/2021	218.40	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135G	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2128474	05/10/2021	2,310.40	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135G	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2128474	05/10/2021	1,091.20	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135G	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2128474	05/10/2021	32.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135G	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2128474	05/10/2021	278.70	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135G	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2128474	05/10/2021	1,271.20	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135G	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2128474	05/10/2021	16.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135G	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2129510	05/13/2021	400.00	MEYZEEK MIDDLE SCHOOL	3402104	0733	125G	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2130288	05/19/2021	435.60	OLMSTED ACADEMY NORTH	6201987	0733	900XA	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2130288	05/19/2021	13.61	OLMSTED ACADEMY NORTH	6201987	0733	900XA	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2130289	05/19/2021	919.20	THE BROOK - DUPONT	0191198	0733	103X	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2130289	05/19/2021	28.73	THE BROOK - DUPONT	0191198	0733	103X	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2130290	05/19/2021	418.00	MARION C MOORE SCHOOL	1551121	0733	900XA	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2130290	05/19/2021	13.06	MARION C MOORE SCHOOL	1551121	0733	900XA	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2130294	05/19/2021	512.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0733	125G	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2130294	05/19/2021	16.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0733	125G	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2130329	05/19/2021	1,032.40	CHURCHILL PARK REHABILITATION	9171987	0733	ECEXN	FURNITURE, MISCELLANEOUS **
MUNSON BUSINESS INTERIORS	2130334	05/19/2021	267.60	WATTERSON ELEMENTARY SCHOOL	0721987	0733	900XA	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2130334	05/19/2021	8.36	WATTERSON ELEMENTARY SCHOOL	0721987	0733	900XA	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2130335	05/19/2021	3,308.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0733	125G	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2130335	05/19/2021	1,386.80	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0733	125G	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2130335	05/19/2021	146.71	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0733	125G	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2130336	05/19/2021	24,273.54	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
**5/10/2021 THROUGH 5/23/2021**

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MUNSON BUSINESS INTERIORS	2130337	05/19/2021	418.00	MARION C MOORE SCHOOL	1551121	0733	900XA	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2130337	05/19/2021	13.06	MARION C MOORE SCHOOL	1551121	0733	900XA	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2130338	05/19/2021	8,311.56	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2130340	05/19/2021	1,751.60	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	FURNITURE, MISCELLANEOUS **
MUNSON BUSINESS INTERIORS	2130340	05/19/2021	178.28	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	FURNITURE, MISCELLANEOUS **
MUNSON BUSINESS INTERIORS	2130341	05/19/2021	2,140.80	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2130341	05/19/2021	66.90	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
MUNSON BUSINESS INTERIORS	2130342	05/19/2021	537.08	WESTERN HIGH SCHOOL	0841987	0733	900XA	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **
<b>FY 2021</b>	<b>15</b>		<b>55,800.30</b>					
NASCO	2130255	05/19/2021	539.82	TEACH & LEARN INNOVATION	CM11287	0739	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	2130292	05/19/2021	899.00	TEACH & LEARN INNOVATION	CM12285	0643	552GW	AIDS, MISCELLANEOUS TEACHING **
NASCO	2130292	05/19/2021	5,836.00	TEACH & LEARN INNOVATION	CM12285	0643	552GW	AIDS, MISCELLANEOUS TEACHING **
<b>FY 2021</b>	<b>2</b>		<b>7,274.82</b>					
NATIONAL ASSOC OF VETERINARY	2130462	05/20/2021	250.00	CENTRAL HIGH SCHOOL	1791077	0810	900XF	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>250.00</b>					
NATIONAL ASSOCIATION OF BLACK S	2130228	05/19/2021	350.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
<b>FY 2021</b>	<b>1</b>		<b>350.00</b>					
NATIONAL ASSOCIATION OF ELEM SC	2128935	05/11/2021	75.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AWARDS, MEDALS, RIBBONS **
NATIONAL ASSOCIATION OF ELEM SC	2128935	05/11/2021	102.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AWARDS, MEDALS, RIBBONS **
NATIONAL ASSOCIATION OF ELEM SC	2128935	05/11/2021	15.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>192.00</b>					
NATIONAL COUNCIL FOR SOCIAL STU	2129682	05/14/2021	1,349.00	NEWCOMER ACADEMY	1862170	0338	310F	SERVICE, CONFERENCE & SEMINAR **
<b>FY 2021</b>	<b>1</b>		<b>1,349.00</b>					
NATIONAL FFA ORGANIZATION	2129582	05/13/2021	237.50	SENECA HIGH SCHOOL	0732826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
<b>FY 2021</b>	<b>1</b>		<b>237.50</b>					
NATIONAL SEATING & MOBILITY INC	2130389	05/19/2021	175.35	CHURCHILL PARK REHABILITATION	9171077	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
<b>FY 2021</b>	<b>1</b>		<b>175.35</b>					
NCS PEARSON INC	2128490	05/10/2021	1,530.00	PLEASURE RIDGE PARK HIGH SCHOO	0752154	0646	348G	TEST*
NCS PEARSON INC	2128491	05/10/2021	3,640.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0646	348G	TEST*
NCS PEARSON INC	2129111	05/11/2021	18.50	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	SHEET, ANSWER **
NCS PEARSON INC	2129111	05/11/2021	16.00	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	SHEET, ANSWER **
NCS PEARSON INC	2129111	05/11/2021	99.00	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	SHEET, ANSWER **
NCS PEARSON INC	2129111	05/11/2021	17.36	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2129204	05/11/2021	14,850.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
NCS PEARSON INC	2129204	05/11/2021	4,800.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
NCS PEARSON INC	2129204	05/11/2021	3,200.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
NCS PEARSON INC	2129204	05/11/2021	370.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	TEST*
NCS PEARSON INC	2129204	05/11/2021	914.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094G	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NCS PEARSON INC	2129403	05/12/2021	455.10	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
NCS PEARSON INC	2129505	05/13/2021	113.30	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEST*
NCS PEARSON INC	2129505	05/13/2021	65.00	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEST*
NCS PEARSON INC	2129505	05/13/2021	65.00	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEST*
NCS PEARSON INC	2129505	05/13/2021	65.00	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEST*
NCS PEARSON INC	2129505	05/13/2021	202.50	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEST*
NCS PEARSON INC	2129505	05/13/2021	27.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEST*
NCS PEARSON INC	2129505	05/13/2021	26.89	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>6</b>		<b>30,474.65</b>					
NEILL LAVIELLE SUPPLY CO	2129251	05/11/2021	196.65	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	2129251	05/11/2021	1,857.45	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	2129251	05/11/2021	691.05	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	2129251	05/11/2021	1,045.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	2129251	05/11/2021	1,391.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	2129251	05/11/2021	1,084.10	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	2129251	05/11/2021	1,939.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	2129251	05/11/2021	832.05	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	2129371	05/12/2021	14.18	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7930)
NEILL LAVIELLE SUPPLY CO	2129371	05/12/2021	20.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7930)
NEILL LAVIELLE SUPPLY CO	2129371	05/12/2021	16.38	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7930)
NEILL LAVIELLE SUPPLY CO	2129371	05/12/2021	15.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7930)
NEILL LAVIELLE SUPPLY CO	2129371	05/12/2021	27.51	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7930)
NEILL LAVIELLE SUPPLY CO	2129371	05/12/2021	22.12	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7930)
NEILL LAVIELLE SUPPLY CO	2129371	05/12/2021	26.93	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7930)
NEILL LAVIELLE SUPPLY CO	2129371	05/12/2021	14.86	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7930)
NEILL LAVIELLE SUPPLY CO	2129371	05/12/2021	17.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7930)
NEILL LAVIELLE SUPPLY CO	2129371	05/12/2021	7.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7930)
<b>FY 2021</b>	<b>2</b>		<b>9,220.56</b>					
NINA BECK	2130570	05/21/2021	19,250.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337GA	SERVICE, TRAINING **
<b>FY 2021</b>	<b>1</b>		<b>19,250.00</b>					
NO TEARS LEARNING INC	2128695	05/10/2021	920.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **
NO TEARS LEARNING INC	2128695	05/10/2021	920.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **
NO TEARS LEARNING INC	2128695	05/10/2021	920.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **
NO TEARS LEARNING INC	2128695	05/10/2021	920.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **
NO TEARS LEARNING INC	2128695	05/10/2021	920.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **
NO TEARS LEARNING INC	2128695	05/10/2021	53.85	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **
NO TEARS LEARNING INC	2128695	05/10/2021	53.85	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **
NO TEARS LEARNING INC	2128695	05/10/2021	53.85	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **
NO TEARS LEARNING INC	2128695	05/10/2021	248.73	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NO TEARS LEARNING INC	2129726	05/14/2021	496.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
<b>FY 2021</b>	<b>2</b>		<b>5,860.21</b>					
NORTHERN KENTUCKY UNIVERSITY	2128662	05/10/2021	286.14	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310F	KIT, TEACHING **
NORTHERN KENTUCKY UNIVERSITY	2129463	05/13/2021	1,425.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NORTHERN KENTUCKY UNIVERSITY	2129961	05/17/2021	950.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310F	SUPPLIES, MISCELLANEOUS TEACHING **
NORTHERN KENTUCKY UNIVERSITY	2130051	05/18/2021	2,850.00	SEMPLER ELEMENTARY SCHOOL	5801025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NORTHERN KENTUCKY UNIVERSITY	2130307	05/19/2021	475.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NORTHERN KENTUCKY UNIVERSITY	2130682	05/21/2021	1,900.00	SMYRNA ELEMENTARY SCHOOL	0871053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	2130718	05/21/2021	950.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	2130718	05/21/2021	475.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	2130718	05/21/2021	475.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2021</b>	<b>7</b>		<b>9,975.00</b>					
NORTHERN SAFETY COMPANY INC	2128988	05/11/2021	122.94	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2128988	05/11/2021	143.82	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2128988	05/11/2021	57.15	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2128988	05/11/2021	26.47	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2128990	05/11/2021	119.96	NEWCOMER ACADEMY	1861124	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2128992	05/11/2021	174.90	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2128998	05/11/2021	103.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2128998	05/11/2021	156.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2128998	05/11/2021	23.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2128998	05/11/2021	12.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2128998	05/11/2021	57.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2128998	05/11/2021	57.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2128998	05/11/2021	57.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2128998	05/11/2021	52.17	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2128998	05/11/2021	183.36	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2128998	05/11/2021	18.64	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2128998	05/11/2021	5.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2128998	05/11/2021	14.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2130057	05/18/2021	69.80	DISTRICT WIDE	10	6171M		REPELLANT, INSECT 100% DEET, OFF #611090, GRAINGER #4HK66, NSI #14597
NORTHERN SAFETY COMPANY INC	2130058	05/18/2021	473.28	DISTRICT WIDE	10	6171M		PADS, KNEE WITH LIGHTWEIGHT PADS, STYLE 7103 ITEM 17307103, NSI #326802
NORTHERN SAFETY COMPANY INC	2130059	05/18/2021	487.00	DISTRICT WIDE	10	6171M		HAT, RANGER STYLE, HI VIS YELLOW, ERG23260 ERGODYNE CHILL-IT #8935, ONE SIZE, NSI #25647
NORTHERN SAFETY COMPANY INC	2130060	05/18/2021	113.75	DISTRICT WIDE	10	6171M		COVERALLS, VINYL LINED X LARGE KLEENGUARD 44315, NSI #30189XL
NORTHERN SAFETY COMPANY INC	2130060	05/18/2021	113.75	DISTRICT WIDE	10	6171M		COVERALLS, VINYL LINED 2X LARGE TYVEK PART 1412, KLEENGUARD 44314, NSI #301892XL
NORTHERN SAFETY COMPANY INC	2130442	05/20/2021	142.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2130442	05/20/2021	12.47	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2130442	05/20/2021	53.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2130442	05/20/2021	53.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2130442	05/20/2021	53.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2130442	05/20/2021	132.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2130442	05/20/2021	132.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2130448	05/20/2021	229.28	EASTERN HIGH SCHOOL	0071077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2130450	05/20/2021	674.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2130452	05/20/2021	26.72	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
<b>FY 2021</b>	<b>12</b>		<b>4,157.07</b>					

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
OAM SUPPLY CO	2128947	05/11/2021	3,290.00	DISTRICT WIDE	10	6171M		DISC, SANDING PADS, 120 GRIT, 20" DIAMETER, SCREENBACK. RIDGEWOOD ABRASIVES VR #SD12020 VR: 10/PACK, PRICED EACH
OAM SUPPLY CO	2128947	05/11/2021	1,974.00	DISTRICT WIDE	10	6171M		DISC, SANDING PADS, 100 GRIT, 20" DIAMETER, SCREENBACK. RIDGEWOOD ABRASIVES VR #SD10020 VR: 10/PACK, PRICED EACH
<b>FY 2021</b>	<b>1</b>		<b>5,264.00</b>					
OFFICE DEPOT INC	2129993	05/17/2021	32.99	YPAS	9851118	0610	900XS	OFFICE SUPPLIES **
<b>FY 2021</b>	<b>1</b>		<b>32.99</b>					
OFFICE THREE SIXTY INC	2128481	05/10/2021	123.19	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128481	05/10/2021	13.54	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128481	05/10/2021	69.80	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128482	05/10/2021	38.98	ACADEMIC SUPPORT SERVICES	SP11034	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128483	05/10/2021	317.50	ACADEMIC SUPPORT SERVICES	SP11104	0650	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128539	05/10/2021	16.24	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128539	05/10/2021	21.10	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128539	05/10/2021	12.68	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128555	05/10/2021	101.82	ALEX R KENNEDY ELEMENTARY	1752007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128556	05/10/2021	113.95	ALEX R KENNEDY ELEMENTARY	1752007	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128574	05/10/2021	250.32	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128574	05/10/2021	309.38	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128630	05/10/2021	104.02	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128711	05/10/2021	115.71	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128711	05/10/2021	169.40	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128720	05/10/2021	309.44	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128720	05/10/2021	123.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128720	05/10/2021	309.44	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128720	05/10/2021	682.80	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128720	05/10/2021	298.10	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128720	05/10/2021	42.08	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
OFFICE THREE SIXTY INC	2128720	05/10/2021	3.54	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128720	05/10/2021	4.30	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128720	05/10/2021	19.80	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128728	05/10/2021	9.90	STONESTREET ELEMENTARY SCHOOL	0712104	0610	070G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128728	05/10/2021	10.45	STONESTREET ELEMENTARY SCHOOL	0712104	0610	070G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128728	05/10/2021	12.10	STONESTREET ELEMENTARY SCHOOL	0712104	0610	070G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128728	05/10/2021	10.45	STONESTREET ELEMENTARY SCHOOL	0712104	0610	070G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128741	05/10/2021	309.44	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128741	05/10/2021	541.52	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128741	05/10/2021	305.46	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128766	05/10/2021	716.00	NOE MIDDLE SCHOOL	4352104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128801	05/10/2021	110.79	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128801	05/10/2021	7.21	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128801	05/10/2021	21.28	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128801	05/10/2021	135.12	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128801	05/10/2021	6.49	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128801	05/10/2021	7.34	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128848	05/11/2021	25.96	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128848	05/11/2021	20.94	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128901	05/11/2021	542.37	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128901	05/11/2021	210.81	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128901	05/11/2021	97.44	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128901	05/11/2021	30.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128901	05/11/2021	20.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128901	05/11/2021	141.16	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128901	05/11/2021	21.68	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128901	05/11/2021	18.85	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2128901	05/11/2021	18.85	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128901	05/11/2021	9.31	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128933	05/11/2021	26.16	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128933	05/11/2021	26.16	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128933	05/11/2021	26.16	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128948	05/11/2021	83.90	BALLARD HIGH SCHOOL	1051121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128948	05/11/2021	96.50	BALLARD HIGH SCHOOL	1051121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128948	05/11/2021	83.90	BALLARD HIGH SCHOOL	1051121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128948	05/11/2021	103.10	BALLARD HIGH SCHOOL	1051121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128993	05/11/2021	27.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128993	05/11/2021	31.75	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2128994	05/11/2021	455.80	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129012	05/11/2021	45.00	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129013	05/11/2021	18.85	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129013	05/11/2021	35.74	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129021	05/11/2021	11.40	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129021	05/11/2021	12.45	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129021	05/11/2021	36.12	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129021	05/11/2021	26.01	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129022	05/11/2021	101.82	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129036	05/11/2021	37.00	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129067	05/11/2021	165.10	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129091	05/11/2021	28.71	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129093	05/11/2021	5.02	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129093	05/11/2021	10.04	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129093	05/11/2021	9.83	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129093	05/11/2021	4.11	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2129098	05/11/2021	189.89	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129098	05/11/2021	343.32	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129107	05/11/2021	458.07	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129107	05/11/2021	295.49	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129107	05/11/2021	295.49	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129107	05/11/2021	169.40	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129107	05/11/2021	36.39	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129107	05/11/2021	58.48	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129107	05/11/2021	50.86	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129120	05/11/2021	131.00	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129120	05/11/2021	74.60	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129121	05/11/2021	416.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129122	05/11/2021	83.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129123	05/11/2021	166.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129124	05/11/2021	9.26	EXCEPTIONAL CHILD EDUCATION	EC11131	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129124	05/11/2021	10.90	EXCEPTIONAL CHILD EDUCATION	EC11131	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129124	05/11/2021	4.63	EXCEPTIONAL CHILD EDUCATION	EC11131	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129124	05/11/2021	30.50	EXCEPTIONAL CHILD EDUCATION	EC11131	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129124	05/11/2021	17.90	EXCEPTIONAL CHILD EDUCATION	EC11131	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129125	05/11/2021	61.00	UL PACT PROGRAM	1241121	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129125	05/11/2021	32.70	UL PACT PROGRAM	1241121	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129125	05/11/2021	20.14	UL PACT PROGRAM	1241121	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129126	05/11/2021	32.75	UL PACT PROGRAM	1241121	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129127	05/11/2021	416.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129128	05/11/2021	249.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129129	05/11/2021	249.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129130	05/11/2021	374.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2129131	05/11/2021	291.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129132	05/11/2021	458.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129133	05/11/2021	499.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129134	05/11/2021	249.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129135	05/11/2021	249.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129136	05/11/2021	333.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129137	05/11/2021	291.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129147	05/11/2021	38.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129148	05/11/2021	208.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129149	05/11/2021	43.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129149	05/11/2021	81.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129169	05/11/2021	18.85	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129233	05/11/2021	11.50	EARLY CHILDHOOD	EA12784	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129233	05/11/2021	107.90	EARLY CHILDHOOD	EA12784	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129233	05/11/2021	27.24	EARLY CHILDHOOD	EA12784	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129233	05/11/2021	54.48	EARLY CHILDHOOD	EA12784	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129233	05/11/2021	24.00	EARLY CHILDHOOD	EA12784	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129239	05/11/2021	162.51	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129245	05/11/2021	586.26	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129245	05/11/2021	432.70	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129245	05/11/2021	586.26	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129245	05/11/2021	586.26	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129246	05/11/2021	19.24	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129249	05/11/2021	196.98	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129249	05/11/2021	136.52	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129250	05/11/2021	17.53	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129250	05/11/2021	18.66	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2129250	05/11/2021	54.25	FARNSLEY MIDDLE SCHOOL	0491061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129279	05/12/2021	122.96	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129279	05/12/2021	357.20	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129319	05/12/2021	374.40	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129319	05/12/2021	569.75	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129334	05/12/2021	134.54	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129334	05/12/2021	45.90	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129334	05/12/2021	71.44	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129334	05/12/2021	26.64	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129334	05/12/2021	77.12	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129334	05/12/2021	58.48	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129334	05/12/2021	58.48	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129334	05/12/2021	58.48	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129334	05/12/2021	51.60	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129334	05/12/2021	14.66	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129334	05/12/2021	24.10	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129334	05/12/2021	24.10	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129334	05/12/2021	25.02	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129334	05/12/2021	3.26	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129334	05/12/2021	3.26	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129373	05/12/2021	35.72	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129373	05/12/2021	16.89	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129390	05/12/2021	173.64	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129390	05/12/2021	126.78	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129390	05/12/2021	50.16	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129390	05/12/2021	16.64	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129390	05/12/2021	57.20	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2129390	05/12/2021	22.63	ROOSEVELT-PERRY ELEMENTARY	5301087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129395	05/12/2021	167.64	ACTIVITIES AND ATHLETICS	AT11231	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129410	05/12/2021	85.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129421	05/12/2021	37.53	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129421	05/12/2021	59.74	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129421	05/12/2021	30.75	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129422	05/12/2021	112.50	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129425	05/12/2021	87.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129425	05/12/2021	20.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129427	05/12/2021	84.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129427	05/12/2021	83.18	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129427	05/12/2021	84.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129427	05/12/2021	67.61	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129427	05/12/2021	123.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129427	05/12/2021	150.51	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129427	05/12/2021	79.38	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129427	05/12/2021	79.38	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129427	05/12/2021	67.30	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129428	05/12/2021	72.00	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129428	05/12/2021	17.80	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129428	05/12/2021	34.92	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129429	05/12/2021	48.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129430	05/12/2021	286.38	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129430	05/12/2021	286.38	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129430	05/12/2021	286.38	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129431	05/12/2021	29.68	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129432	05/12/2021	184.78	EXCEPTIONAL CHILD EDUCATION	EC11137	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2129432	05/12/2021	129.80	EXCEPTIONAL CHILD EDUCATION	EC11137	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129433	05/12/2021	333.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129434	05/12/2021	291.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129435	05/12/2021	41.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129436	05/12/2021	333.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129437	05/12/2021	48.20	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129437	05/12/2021	42.28	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129437	05/12/2021	6.04	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129437	05/12/2021	48.20	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129437	05/12/2021	39.32	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129437	05/12/2021	39.32	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129437	05/12/2021	49.86	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129438	05/12/2021	25.12	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129438	05/12/2021	30.50	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129438	05/12/2021	106.29	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129439	05/12/2021	140.54	CRUMS LANE ELEMENTARY SCHOOL	0922104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129439	05/12/2021	180.79	CRUMS LANE ELEMENTARY SCHOOL	0922104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129441	05/12/2021	39.58	DIXIE ELEMENTARY SCHOOL	0821977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129441	05/12/2021	4.15	DIXIE ELEMENTARY SCHOOL	0821977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129460	05/13/2021	106.00	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129460	05/13/2021	191.43	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129460	05/13/2021	191.43	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129460	05/13/2021	207.10	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129476	05/13/2021	47.63	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129477	05/13/2021	26.16	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129479	05/13/2021	202.88	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129493	05/13/2021	660.40	SENECA HIGH SCHOOL	0732104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2129493	05/13/2021	24.25	SENECA HIGH SCHOOL	0732104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129493	05/13/2021	63.67	SENECA HIGH SCHOOL	0732104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129493	05/13/2021	58.47	SENECA HIGH SCHOOL	0732104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129494	05/13/2021	325.12	SHACKLETTE ELEMENTARY SCHOOL	0972782	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129494	05/13/2021	175.30	SHACKLETTE ELEMENTARY SCHOOL	0972782	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129502	05/13/2021	134.60	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129502	05/13/2021	158.76	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129502	05/13/2021	79.38	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129502	05/13/2021	79.38	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129502	05/13/2021	23.19	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129561	05/13/2021	20.80	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129561	05/13/2021	54.80	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129561	05/13/2021	18.02	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129561	05/13/2021	54.48	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129572	05/13/2021	37.44	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129573	05/13/2021	336.35	ACAD SCH DIV (ELEM ZONE1)	ON11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129574	05/13/2021	98.49	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129574	05/13/2021	70.58	CROSBY MIDDLE SCHOOL	1191977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129574	05/13/2021	33.67	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129574	05/13/2021	35.75	CROSBY MIDDLE SCHOOL	1191977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129574	05/13/2021	32.83	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129574	05/13/2021	34.13	CROSBY MIDDLE SCHOOL	1191977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129574	05/13/2021	8.40	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129575	05/13/2021	18.85	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129575	05/13/2021	119.09	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129575	05/13/2021	17.26	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129575	05/13/2021	3.92	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2129584	05/13/2021	48.08	BLOOM ELEMENTARY SCHOOL	2252118	0610	554GD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129585	05/13/2021	333.28	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129586	05/13/2021	214.16	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129586	05/13/2021	142.29	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129586	05/13/2021	175.28	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129587	05/13/2021	32.45	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129587	05/13/2021	32.00	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129588	05/13/2021	21.28	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129588	05/13/2021	17.25	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129589	05/13/2021	4.12	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129589	05/13/2021	22.68	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129589	05/13/2021	17.86	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129589	05/13/2021	30.71	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129589	05/13/2021	269.08	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129589	05/13/2021	34.68	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129590	05/13/2021	195.93	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129590	05/13/2021	191.62	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129590	05/13/2021	191.62	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129590	05/13/2021	191.62	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129591	05/13/2021	1,882.00	SCHOOL NUTRITION SERV	SN15101	0697	205XI	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129598	05/13/2021	292.92	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129599	05/13/2021	12.06	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129599	05/13/2021	28.32	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129629	05/13/2021	521.28	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129632	05/13/2021	43.90	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129632	05/13/2021	100.34	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129661	05/13/2021	590.68	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2129661	05/13/2021	169.40	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129727	05/14/2021	10.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129727	05/14/2021	8.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129727	05/14/2021	17.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129727	05/14/2021	82.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129760	05/14/2021	233.40	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129760	05/14/2021	67.96	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129760	05/14/2021	38.94	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129784	05/14/2021	18.85	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129784	05/14/2021	18.85	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129784	05/14/2021	18.85	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129786	05/14/2021	227.90	JACOB ELEMENTARY SCHOOL	3252170	0650	310F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129786	05/14/2021	202.83	JACOB ELEMENTARY SCHOOL	3252170	0650	310F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129786	05/14/2021	169.40	JACOB ELEMENTARY SCHOOL	3252170	0650	310F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129786	05/14/2021	84.70	JACOB ELEMENTARY SCHOOL	3252170	0650	310F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129786	05/14/2021	84.70	JACOB ELEMENTARY SCHOOL	3252170	0650	310F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129786	05/14/2021	161.34	JACOB ELEMENTARY SCHOOL	3252170	0650	310F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129786	05/14/2021	122.40	JACOB ELEMENTARY SCHOOL	3252170	0650	310F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129786	05/14/2021	175.30	JACOB ELEMENTARY SCHOOL	3252170	0650	310F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129786	05/14/2021	650.24	JACOB ELEMENTARY SCHOOL	3252170	0650	310F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129786	05/14/2021	319.80	JACOB ELEMENTARY SCHOOL	3252170	0650	310F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129786	05/14/2021	156.94	JACOB ELEMENTARY SCHOOL	3252170	0650	310F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129786	05/14/2021	109.39	JACOB ELEMENTARY SCHOOL	3252170	0650	310F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129786	05/14/2021	219.53	JACOB ELEMENTARY SCHOOL	3252170	0650	310F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129786	05/14/2021	219.53	JACOB ELEMENTARY SCHOOL	3252170	0650	310F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129786	05/14/2021	219.53	JACOB ELEMENTARY SCHOOL	3252170	0650	310F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129786	05/14/2021	170.91	JACOB ELEMENTARY SCHOOL	3252170	0650	310F	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	2129786	05/14/2021	191.43	JACOB ELEMENTARY SCHOOL	3252170	0650	310F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129786	05/14/2021	191.43	JACOB ELEMENTARY SCHOOL	3252170	0650	310F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129786	05/14/2021	191.43	JACOB ELEMENTARY SCHOOL	3252170	0650	310F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129786	05/14/2021	152.69	JACOB ELEMENTARY SCHOOL	3252170	0650	310F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129820	05/14/2021	14.13	KERRICK ELEMENTARY SCHOOL	0792104	0610	125G	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2129820	05/14/2021	10.38	KERRICK ELEMENTARY SCHOOL	0792104	0610	125G	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2129820	05/14/2021	46.06	KERRICK ELEMENTARY SCHOOL	0792104	0610	125G	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2129820	05/14/2021	35.09	KERRICK ELEMENTARY SCHOOL	0792104	0610	125G	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2129826	05/14/2021	16.24	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129826	05/14/2021	225.72	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129826	05/14/2021	334.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129916	05/17/2021	46.68	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129942	05/17/2021	43.25	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129986	05/17/2021	97.77	WILDER ELEMENTARY SCHOOL	0672104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129986	05/17/2021	94.56	WILDER ELEMENTARY SCHOOL	0672104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129986	05/17/2021	237.00	WILDER ELEMENTARY SCHOOL	0672104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129986	05/17/2021	189.12	WILDER ELEMENTARY SCHOOL	0672104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2129986	05/17/2021	332.72	WILDER ELEMENTARY SCHOOL	0672104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130003	05/17/2021	20.93	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130003	05/17/2021	18.85	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130094	05/18/2021	229.90	DIVERSITY EQUITY POVERTY DIV	DV11197	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130094	05/18/2021	56.54	DIVERSITY EQUITY POVERTY DIV	DV11197	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130143	05/18/2021	219.24	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130143	05/18/2021	125.57	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130170	05/18/2021	77.86	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130170	05/18/2021	142.29	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130170	05/18/2021	455.80	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130170	05/18/2021	305.46	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2130170	05/18/2021	84.70	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130170	05/18/2021	76.29	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130170	05/18/2021	1,373.12	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130184	05/18/2021	55.44	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130184	05/18/2021	48.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130184	05/18/2021	27.40	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130185	05/18/2021	18.02	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130185	05/18/2021	17.80	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130185	05/18/2021	23.98	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130185	05/18/2021	70.02	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130185	05/18/2021	21.88	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130185	05/18/2021	125.16	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130185	05/18/2021	12.48	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130185	05/18/2021	178.62	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130185	05/18/2021	25.96	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130185	05/18/2021	54.16	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130185	05/18/2021	19.65	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130185	05/18/2021	9.02	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130185	05/18/2021	15.89	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130185	05/18/2021	13.62	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130186	05/18/2021	87.95	HARTSTERN ELEMENTARY SCHOOL	1211031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130186	05/18/2021	138.47	HARTSTERN ELEMENTARY SCHOOL	1211031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130186	05/18/2021	175.28	HARTSTERN ELEMENTARY SCHOOL	1211031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130186	05/18/2021	254.10	HARTSTERN ELEMENTARY SCHOOL	1211031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130186	05/18/2021	109.39	HARTSTERN ELEMENTARY SCHOOL	1211031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130186	05/18/2021	109.39	HARTSTERN ELEMENTARY SCHOOL	1211031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130186	05/18/2021	56.04	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2130186	05/18/2021	92.43	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130186	05/18/2021	30.81	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130188	05/18/2021	56.94	HITE ELEMENTARY SCHOOL	0951118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130309	05/19/2021	476.80	NOE MIDDLE SCHOOL	4352104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130309	05/19/2021	421.68	NOE MIDDLE SCHOOL	4352104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130309	05/19/2021	421.68	NOE MIDDLE SCHOOL	4352104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130309	05/19/2021	421.68	NOE MIDDLE SCHOOL	4352104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130313	05/19/2021	333.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130314	05/19/2021	249.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130315	05/19/2021	333.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130316	05/19/2021	333.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130317	05/19/2021	374.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130318	05/19/2021	541.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130319	05/19/2021	208.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130320	05/19/2021	291.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130321	05/19/2021	6.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130321	05/19/2021	3.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130321	05/19/2021	14.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130321	05/19/2021	13.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130321	05/19/2021	152.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130322	05/19/2021	333.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130347	05/19/2021	1,699.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130419	05/20/2021	28.24	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130419	05/20/2021	9.36	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130419	05/20/2021	0.96	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130459	05/20/2021	754.63	FERN CREEK HIGH SCHOOL	0122797	0650	310GM	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130459	05/20/2021	822.02	FERN CREEK HIGH SCHOOL	0122797	0650	310GM	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2130463	05/20/2021	9.34	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130463	05/20/2021	13.90	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130463	05/20/2021	11.67	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130471	05/20/2021	56.60	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130471	05/20/2021	75.54	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130495	05/20/2021	19.47	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130495	05/20/2021	62.12	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130495	05/20/2021	21.03	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130495	05/20/2021	43.52	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130498	05/20/2021	45.40	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130498	05/20/2021	7.96	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130498	05/20/2021	49.05	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130524	05/20/2021	249.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130529	05/20/2021	337.92	LOUISVILLE DAY	1381121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130534	05/20/2021	113.95	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130535	05/20/2021	41.60	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130535	05/20/2021	22.70	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130535	05/20/2021	22.70	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130535	05/20/2021	11.35	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130535	05/20/2021	34.20	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130535	05/20/2021	196.50	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130541	05/20/2021	112.20	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130542	05/20/2021	113.95	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130543	05/20/2021	48.70	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130543	05/20/2021	127.60	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130543	05/20/2021	58.80	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130543	05/20/2021	43.34	GENERAL COUNSEL	GC11805	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	2130543	05/20/2021	160.80	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130543	05/20/2021	15.56	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130543	05/20/2021	5.66	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130544	05/20/2021	32.66	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130545	05/20/2021	285.62	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130546	05/20/2021	498.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0674	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130547	05/20/2021	56.55	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130553	05/21/2021	31.02	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130553	05/21/2021	21.95	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130553	05/21/2021	6.35	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130553	05/21/2021	6.49	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130553	05/21/2021	18.02	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130573	05/21/2021	77.98	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130574	05/21/2021	162.34	GENERAL COUNSEL	GC11805	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130666	05/21/2021	21.76	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130666	05/21/2021	41.84	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130666	05/21/2021	157.12	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130666	05/21/2021	135.84	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130666	05/21/2021	117.20	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130666	05/21/2021	101.34	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130666	05/21/2021	13.76	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130666	05/21/2021	102.38	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130666	05/21/2021	35.60	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130666	05/21/2021	50.24	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130666	05/21/2021	110.60	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130666	05/21/2021	50.24	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130669	05/21/2021	11.91	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2130669	05/21/2021	2.76	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130669	05/21/2021	54.32	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130669	05/21/2021	35.46	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130669	05/21/2021	17.73	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130669	05/21/2021	181.71	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130675	05/21/2021	92.39	DIVERSITY EQUITY POVERTY DIV	DV11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130675	05/21/2021	15.53	DIVERSITY EQUITY POVERTY DIV	DV11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130702	05/21/2021	251.91	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130702	05/21/2021	339.96	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130702	05/21/2021	339.96	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130702	05/21/2021	339.96	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130713	05/21/2021	85.80	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130751	05/21/2021	198.26	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130751	05/21/2021	219.53	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130775	05/21/2021	29.17	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130775	05/21/2021	5.26	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130785	05/21/2021	170.91	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130792	05/22/2021	23.42	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130792	05/22/2021	17.16	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130792	05/22/2021	56.07	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130792	05/22/2021	48.66	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130792	05/22/2021	195.40	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130792	05/22/2021	44.70	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130792	05/22/2021	16.20	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130792	05/22/2021	259.20	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130792	05/22/2021	13.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130792	05/22/2021	12.74	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2130792	05/22/2021	13.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130792	05/22/2021	54.92	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130792	05/22/2021	11.66	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130792	05/22/2021	256.10	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130792	05/22/2021	357.20	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130792	05/22/2021	42.32	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130792	05/22/2021	29.65	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130792	05/22/2021	134.50	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130792	05/22/2021	19.90	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130792	05/22/2021	125.40	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130792	05/22/2021	162.71	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130792	05/22/2021	100.27	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130793	05/22/2021	20.08	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130793	05/22/2021	19.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130795	05/22/2021	100.60	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130796	05/22/2021	549.00	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130796	05/22/2021	346.89	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130796	05/22/2021	346.89	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130796	05/22/2021	346.89	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130796	05/22/2021	1,584.70	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130796	05/22/2021	746.55	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130796	05/22/2021	746.55	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130796	05/22/2021	746.55	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130796	05/22/2021	9.38	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130798	05/22/2021	134.54	HIGHLAND MIDDLE SCHOOL	3202104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130798	05/22/2021	81.70	HIGHLAND MIDDLE SCHOOL	3202104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130798	05/22/2021	92.66	HIGHLAND MIDDLE SCHOOL	3202104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2130798	05/22/2021	32.34	HIGHLAND MIDDLE SCHOOL	3202104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130798	05/22/2021	73.15	HIGHLAND MIDDLE SCHOOL	3202104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130798	05/22/2021	54.69	HIGHLAND MIDDLE SCHOOL	3202104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130798	05/22/2021	42.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130798	05/22/2021	22.22	HIGHLAND MIDDLE SCHOOL	3202104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130801	05/22/2021	57.68	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130801	05/22/2021	3.77	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130801	05/22/2021	8.69	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130801	05/22/2021	8.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130801	05/22/2021	15.34	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130804	05/22/2021	32.36	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130805	05/22/2021	181.44	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2130806	05/22/2021	39.66	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125G	ITEMS,OFFICE MATERIAL & RELATED **
<b>FY 2021</b>	<b>174</b>		<b>69,909.52</b>					
OFFICE THREE SIXTY INC	2200021	05/12/2021	332.35	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200021	05/12/2021	35.19	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2200021	05/12/2021	81.28	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
<b>FY 2022</b>	<b>174</b>		<b>448.82</b>					
OFFICERS WORKING OFF DUTY LLC	2128761	05/10/2021	2,100.00	MARION C MOORE SCHOOL	1552114	0891	554G	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
OFFICERS WORKING OFF DUTY LLC	2128761	05/10/2021	300.00	MARION C MOORE SCHOOL	1552114	0891	554G	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
<b>FY 2021</b>	<b>1</b>		<b>2,400.00</b>					
OLIVER GROUP INC THE	2130346	05/19/2021	28,800.00	HUMAN RESOURCES DIVISION	HU11099	0349	900XU	TEST*
<b>FY 2021</b>	<b>1</b>		<b>28,800.00</b>					
OPERATION PARENT INC	2130183	05/18/2021	515.57	HIGHLAND MIDDLE SCHOOL	3202104	0643	125G	BOOK **
OPERATION PARENT INC	2130183	05/18/2021	6.30	HIGHLAND MIDDLE SCHOOL	3202104	0643	125G	SERVICE,SHIPPING & HANDLING(FREIGHT)**
<b>FY 2021</b>	<b>1</b>		<b>521.87</b>					
ORI ACQUISITION INC	2128629	05/10/2021	685.10	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **
ORI ACQUISITION INC	2128629	05/10/2021	419.48	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ORI ACQUISITION INC	2128629	05/10/2021	984.67	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **
ORI ACQUISITION INC	2128629	05/10/2021	31.81	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **
ORI ACQUISITION INC	2128629	05/10/2021	632.66	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **
ORI ACQUISITION INC	2128629	05/10/2021	272.49	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7906) (BID DISCOUNT IS 57.02%) **
<b>FY 2021</b>	<b>1</b>		<b>3,026.21</b>					
OTC BRANDS INC	2128479	05/10/2021	18.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2128479	05/10/2021	9.70	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2128638	05/10/2021	38.50	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2128638	05/10/2021	112.98	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2128638	05/10/2021	56.97	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2128643	05/10/2021	56.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2128643	05/10/2021	5.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2128643	05/10/2021	5.22	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2128691	05/10/2021	64.56	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2128691	05/10/2021	64.56	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2128691	05/10/2021	30.36	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2128691	05/10/2021	132.96	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2128691	05/10/2021	80.70	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2128691	05/10/2021	53.16	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2128691	05/10/2021	51.27	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2128691	05/10/2021	47.45	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2128691	05/10/2021	9.49	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2128691	05/10/2021	61.90	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2128691	05/10/2021	44.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2128726	05/10/2021	93.19	STONESTREET ELEMENTARY SCHOOL	0712104	0610	070G	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2129004	05/11/2021	4.74	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129004	05/11/2021	5.50	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129004	05/11/2021	9.49	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129004	05/11/2021	2.75	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129004	05/11/2021	7.31	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129004	05/11/2021	9.49	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129004	05/11/2021	16.14	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129004	05/11/2021	4.74	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129004	05/11/2021	7.59	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129005	05/11/2021	4.46	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129005	05/11/2021	3.79	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129005	05/11/2021	9.45	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129005	05/11/2021	3.11	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129005	05/11/2021	9.45	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2129005	05/11/2021	3.32	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129005	05/11/2021	3.32	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129090	05/11/2021	48.39	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129165	05/11/2021	31.14	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129165	05/11/2021	164.88	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129165	05/11/2021	43.49	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129165	05/11/2021	64.56	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129165	05/11/2021	66.40	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129165	05/11/2021	42.46	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129165	05/11/2021	75.90	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129165	05/11/2021	12.33	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129165	05/11/2021	13.28	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129165	05/11/2021	28.49	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129165	05/11/2021	32.28	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129165	05/11/2021	75.98	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129165	05/11/2021	32.28	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129165	05/11/2021	18.98	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129165	05/11/2021	30.38	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129165	05/11/2021	32.28	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129165	05/11/2021	64.56	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129165	05/11/2021	36.08	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129165	05/11/2021	6.17	WILDER ELEMENTARY SCHOOL	0672104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129171	05/11/2021	135.13	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129171	05/11/2021	106.25	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129171	05/11/2021	258.25	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129171	05/11/2021	91.05	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129171	05/11/2021	37.96	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129171	05/11/2021	37.85	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129171	05/11/2021	59.76	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129171	05/11/2021	209.83	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129171	05/11/2021	142.36	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129171	05/11/2021	151.85	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129179	05/11/2021	161.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2129179	05/11/2021	170.91	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2129179	05/11/2021	71.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2129179	05/11/2021	47.45	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2129202	05/11/2021	33.20	CANE RUN ELEMENTARY	0052104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2129202	05/11/2021	47.48	CANE RUN ELEMENTARY	0052104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2129202	05/11/2021	23.70	CANE RUN ELEMENTARY	0052104	0610	070G	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
OTC BRANDS INC	2129202	05/11/2021	66.45	CANE RUN ELEMENTARY	0052104	0610	070G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129202	05/11/2021	47.49	CANE RUN ELEMENTARY	0052104	0610	070G	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
OTC BRANDS INC	2129202	05/11/2021	19.92	CANE RUN ELEMENTARY	0052104	0610	070G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2129202	05/11/2021	18.99	CANE RUN ELEMENTARY	0052104	0610	070G	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
OTC BRANDS INC	2129202	05/11/2021	5.01	CANE RUN ELEMENTARY	0052104	0610	070G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129354	05/12/2021	3.51	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129354	05/12/2021	62.67	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2129354	05/12/2021	28.45	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129354	05/12/2021	22.76	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129354	05/12/2021	11.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129354	05/12/2021	23.91	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129627	05/13/2021	55.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129627	05/13/2021	113.89	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129627	05/13/2021	94.79	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129627	05/13/2021	22.49	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129627	05/13/2021	25.83	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129627	05/13/2021	13.28	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129627	05/13/2021	3.60	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129637	05/13/2021	13.28	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129637	05/13/2021	55.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129637	05/13/2021	8.45	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129637	05/13/2021	14.24	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2129637	05/13/2021	5.66	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129637	05/13/2021	15.18	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2129637	05/13/2021	13.28	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2129637	05/13/2021	15.19	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2129637	05/13/2021	5.50	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2129637	05/13/2021	6.64	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2129637	05/13/2021	9.49	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2129637	05/13/2021	65.15	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
OTC BRANDS INC	2129637	05/13/2021	80.89	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2129637	05/13/2021	47.49	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129637	05/13/2021	37.98	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129637	05/13/2021	75.99	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129637	05/13/2021	28.47	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129637	05/13/2021	28.47	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129637	05/13/2021	12.82	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129637	05/13/2021	26.58	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129637	05/13/2021	32.58	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129637	05/13/2021	32.58	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129637	05/13/2021	26.59	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129637	05/13/2021	18.99	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129753	05/14/2021	126.51	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129757	05/14/2021	335.84	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2129757	05/14/2021	227.85	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129757	05/14/2021	62.67	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129757	05/14/2021	37.96	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129757	05/14/2021	438.59	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129757	05/14/2021	237.45	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129816	05/14/2021	9.49	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129816	05/14/2021	18.99	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129816	05/14/2021	20.88	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129816	05/14/2021	10.44	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2129816	05/14/2021	17.09	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129816	05/14/2021	21.84	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2129816	05/14/2021	9.49	MARION C MOORE SCHOOL	1551121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2130069	05/18/2021	332.17	SENECA HIGH SCHOOL	0732104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130070	05/18/2021	33.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130070	05/18/2021	36.99	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130070	05/18/2021	33.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130070	05/18/2021	161.34	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
OTC BRANDS INC	2130070	05/18/2021	68.31	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130070	05/18/2021	62.67	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130070	05/18/2021	145.19	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130070	05/18/2021	104.49	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130070	05/18/2021	161.34	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130070	05/18/2021	93.51	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130211	05/18/2021	9.49	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130211	05/18/2021	11.38	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130211	05/18/2021	37.98	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130211	05/18/2021	8.53	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130211	05/18/2021	16.89	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130211	05/18/2021	9.49	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130211	05/18/2021	8.91	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130211	05/18/2021	8.91	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130211	05/18/2021	9.49	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130211	05/18/2021	9.49	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130211	05/18/2021	8.54	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130211	05/18/2021	9.49	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130509	05/20/2021	61.65	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130509	05/20/2021	189.81	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130509	05/20/2021	66.40	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130509	05/20/2021	38.45	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130518	05/20/2021	48.42	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130651	05/21/2021	90.87	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130651	05/21/2021	19.99	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130694	05/21/2021	7.59	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2130694	05/21/2021	7.59	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2130694	05/21/2021	18.98	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2130694	05/21/2021	6.64	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2130694	05/21/2021	12.33	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130694	05/21/2021	19.92	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130780	05/21/2021	83.77	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130780	05/21/2021	75.98	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2130803	05/22/2021	37.99	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
<b>FY 2021</b>	<b>27</b>		<b>8,910.23</b>					
OVERDRIVE INC	2129056	05/11/2021	1,000.00	OLMSTED ACADEMY SOUTH	7302170	0643	320DC	BOOK **
<b>FY 2021</b>	<b>1</b>		<b>1,000.00</b>					

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**

**5/10/2021 THROUGH 5/23/2021**

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PARKER ACOUSTICAL	2130278	05/19/2021	1,239.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	937XF	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #VCT LABOR
PARKER ACOUSTICAL	2130278	05/19/2021	54.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	937XF	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. VR #LABOR14
<b>FY 2021</b>	<b>1</b>		<b>1,294.15</b>					
PARTPOINT INC	2130558	05/21/2021	92.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2130558	05/21/2021	169.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
<b>FY 2021</b>	<b>1</b>		<b>261.00</b>					
PARTS TOWN LLC	2128772	05/11/2021	341.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2129491	05/13/2021	142.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2129491	05/13/2021	23.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2129613	05/13/2021	273.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2129790	05/14/2021	90.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
<b>FY 2021</b>	<b>4</b>		<b>871.12</b>					
PATTON UNLIMITED INC	2130493	05/20/2021	9,347.00	WALLER-WILLIAMS ENVIRONMENTAL	0342121	0739	554GD	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2130493	05/20/2021	2,000.00	WALLER-WILLIAMS ENVIRONMENTAL	0342121	0739	554GD	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2130493	05/20/2021	595.00	WALLER-WILLIAMS ENVIRONMENTAL	0342121	0739	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
<b>FY 2021</b>	<b>1</b>		<b>11,942.10</b>					
PEARSON EDUCATION INC	2129743	05/14/2021	127.50	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120G	BOOK **
PEARSON EDUCATION INC	2129743	05/14/2021	127.50	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120G	BOOK **
PEARSON EDUCATION INC	2129743	05/14/2021	19.12	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>274.12</b>					
PERMA BOUND	2130029	05/18/2021	3,215.39	FOSTER TRADITIONAL ACADEMY	2701170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
<b>FY 2021</b>	<b>1</b>		<b>3,215.39</b>					
PESI INC	2129095	05/11/2021	490.00	MEYZEEK MIDDLE SCHOOL	3402104	0338	125G	SERVICE, CONFERENCE & SEMINAR **
<b>FY 2021</b>	<b>1</b>		<b>490.00</b>					
PHILLIP TROY CAMMACK	2128807	05/10/2021	210.00	CENTRAL HIGH SCHOOL	1792114	0891	554G	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
<b>FY 2021</b>	<b>1</b>		<b>210.00</b>					
PHOENIX LIGHTING SOUND & PRODU	2129235	05/11/2021	6,895.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
<b>FY 2021</b>	<b>1</b>		<b>6,895.00</b>					
PIONEER MANUFACTURING CO	2129263	05/11/2021	930.00	MARION C MOORE SCHOOL	1551925	0610	900XA	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
PIONEER MANUFACTURING CO	2130430	05/20/2021	2,159.95	BUTLER TRADITIONAL HIGH SCHOOL	0451925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
PIONEER MANUFACTURING CO	2130512	05/20/2021	46.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIONEER MANUFACTURING CO	2130512	05/20/2021	47.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, FIELD MARKING PAINT, AEROSOL, FLOURESCENT ORANGE, 12/CS VR #AMAXFO12
<b>FY 2021</b>	<b>3</b>		<b>3,183.95</b>					
PIONEER VALLEY EDUCATIONAL PRE	2128670	05/10/2021	43.06	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128670	05/10/2021	107.81	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128670	05/10/2021	8.99	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128670	05/10/2021	6.28	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128670	05/10/2021	28.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2128670	05/10/2021	19.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2128670	05/10/2021	27.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2128670	05/10/2021	28.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2128670	05/10/2021	28.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2128670	05/10/2021	27.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2128670	05/10/2021	27.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2128670	05/10/2021	28.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2128670	05/10/2021	28.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2128670	05/10/2021	41.11	SLAUGHTER ELEMENTARY SCHOOL	1031118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2128696	05/10/2021	337.50	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128696	05/10/2021	0.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128696	05/10/2021	33.75	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2128813	05/10/2021	72.00	CORAL RIDGE ELEMENTARY SCHOOL	0602167	0610	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128813	05/10/2021	54.00	CORAL RIDGE ELEMENTARY SCHOOL	0602167	0610	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128813	05/10/2021	121.50	CORAL RIDGE ELEMENTARY SCHOOL	0602167	0610	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128813	05/10/2021	237.60	CORAL RIDGE ELEMENTARY SCHOOL	0602167	0610	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128813	05/10/2021	28.80	CORAL RIDGE ELEMENTARY SCHOOL	0602167	0610	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128813	05/10/2021	27.00	CORAL RIDGE ELEMENTARY SCHOOL	0602167	0610	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128813	05/10/2021	86.40	CORAL RIDGE ELEMENTARY SCHOOL	0602167	0610	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128813	05/10/2021	81.00	CORAL RIDGE ELEMENTARY SCHOOL	0602167	0610	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128813	05/10/2021	27.00	CORAL RIDGE ELEMENTARY SCHOOL	0602167	0610	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128813	05/10/2021	86.40	CORAL RIDGE ELEMENTARY SCHOOL	0602167	0610	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128813	05/10/2021	82.17	CORAL RIDGE ELEMENTARY SCHOOL	0602167	0610	120F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2128822	05/10/2021	59.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128822	05/10/2021	6.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2128823	05/10/2021	10.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128823	05/10/2021	30.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128823	05/10/2021	15.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128823	05/10/2021	32.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128823	05/10/2021	30.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128823	05/10/2021	10.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128823	05/10/2021	10.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128823	05/10/2021	10.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128823	05/10/2021	2.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128823	05/10/2021	2.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128823	05/10/2021	6.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128823	05/10/2021	15.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2128865	05/11/2021	4,410.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2128865	05/11/2021	2,295.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	KIT, TEACHING **

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIONEER VALLEY EDUCATIONAL PRE	2128865	05/11/2021	0.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129166	05/11/2021	0.00	WILDER ELEMENTARY SCHOOL	0672118	0643	554GD	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129166	05/11/2021	2,047.50	WILDER ELEMENTARY SCHOOL	0672118	0643	554GD	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129166	05/11/2021	157.50	WILDER ELEMENTARY SCHOOL	0672118	0643	554GD	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129166	05/11/2021	6,750.00	WILDER ELEMENTARY SCHOOL	0672118	0643	554GD	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129166	05/11/2021	6,885.00	WILDER ELEMENTARY SCHOOL	0672118	0643	554GD	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129166	05/11/2021	5,130.00	WILDER ELEMENTARY SCHOOL	0672118	0643	554GD	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129166	05/11/2021	0.00	WILDER ELEMENTARY SCHOOL	0672118	0643	554GD	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129166	05/11/2021	0.00	WILDER ELEMENTARY SCHOOL	0672118	0643	554GD	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129211	05/11/2021	0.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129211	05/11/2021	72.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0643	135G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129211	05/11/2021	216.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129211	05/11/2021	72.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129211	05/11/2021	166.50	HAZELWOOD ELEMENTARY SCHOOL	3002782	0643	135G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129211	05/11/2021	27.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0643	135G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129211	05/11/2021	28.80	HAZELWOOD ELEMENTARY SCHOOL	3002782	0643	135G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129211	05/11/2021	28.80	HAZELWOOD ELEMENTARY SCHOOL	3002782	0643	135G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129211	05/11/2021	346.50	HAZELWOOD ELEMENTARY SCHOOL	3002782	0643	135G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129211	05/11/2021	95.76	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2129339	05/12/2021	0.00	ALEX R KENNEDY ELEMENTARY	1752782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129339	05/12/2021	108.00	ALEX R KENNEDY ELEMENTARY	1752782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129339	05/12/2021	72.00	ALEX R KENNEDY ELEMENTARY	1752782	0643	135G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129339	05/12/2021	346.50	ALEX R KENNEDY ELEMENTARY	1752782	0643	135G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129339	05/12/2021	36.00	ALEX R KENNEDY ELEMENTARY	1752782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129339	05/12/2021	157.50	ALEX R KENNEDY ELEMENTARY	1752782	0643	135G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129339	05/12/2021	72.00	ALEX R KENNEDY ELEMENTARY	1752782	0610	135G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2129501	05/13/2021	189.00	JACOB ELEMENTARY SCHOOL	3252170	0644	320FC	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129501	05/13/2021	18.90	JACOB ELEMENTARY SCHOOL	3252170	0644	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2129504	05/13/2021	0.00	WATTERSON ELEMENTARY SCHOOL	0722550	0643	182G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2129504	05/13/2021	30.60	WATTERSON ELEMENTARY SCHOOL	0722550	0643	182G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2129504	05/13/2021	29.24	WATTERSON ELEMENTARY SCHOOL	0722550	0643	182G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2129504	05/13/2021	765.00	WATTERSON ELEMENTARY SCHOOL	0722550	0643	182G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2129504	05/13/2021	459.00	WATTERSON ELEMENTARY SCHOOL	0722550	0643	182G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2129504	05/13/2021	9.90	WATTERSON ELEMENTARY SCHOOL	0722550	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129504	05/13/2021	11.70	WATTERSON ELEMENTARY SCHOOL	0722550	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129504	05/13/2021	19.80	WATTERSON ELEMENTARY SCHOOL	0722550	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129504	05/13/2021	14.40	WATTERSON ELEMENTARY SCHOOL	0722550	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129504	05/13/2021	107.17	WATTERSON ELEMENTARY SCHOOL	0722550	0610	182G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2129567	05/13/2021	13,320.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	120F	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2129567	05/13/2021	0.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	120F	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2129567	05/13/2021	0.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	120F	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2129567	05/13/2021	0.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	120F	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2129568	05/13/2021	405.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2129568	05/13/2021	144.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2129568	05/13/2021	27.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2129568	05/13/2021	3.60	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120G	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIONEER VALLEY EDUCATIONAL PRE	2129568	05/13/2021	27.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2129568	05/13/2021	3.60	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2129568	05/13/2021	243.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2129568	05/13/2021	85.32	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2129664	05/13/2021	218.70	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129664	05/13/2021	21.87	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2129734	05/14/2021	30,622.50	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310F	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2129739	05/14/2021	5,130.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129739	05/14/2021	4,376.50	FOSTER TRADITIONAL ACADEMY	2702170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129739	05/14/2021	6,885.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129739	05/14/2021	1,822.50	FOSTER TRADITIONAL ACADEMY	2702170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129739	05/14/2021	0.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129739	05/14/2021	0.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129739	05/14/2021	0.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129829	05/14/2021	0.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	120F	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129829	05/14/2021	3,375.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	120F	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2129829	05/14/2021	2,295.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	120F	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2129829	05/14/2021	0.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	120F	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2129829	05/14/2021	0.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	120F	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2129829	05/14/2021	500.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	120F	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2129829	05/14/2021	180.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	120F	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2129829	05/14/2021	209.10	BLAKE ELEMENTARY SCHOOL	1492170	0643	120F	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2129829	05/14/2021	292.50	BLAKE ELEMENTARY SCHOOL	1492170	0643	120F	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2129829	05/14/2021	0.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2129856	05/14/2021	121.50	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129856	05/14/2021	85.93	ATKINSON ELEMENTARY SCHOOL	1851918	0610	AISXA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129856	05/14/2021	135.00	ATKINSON ELEMENTARY SCHOOL	1851918	0610	AISXA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129856	05/14/2021	36.00	ATKINSON ELEMENTARY SCHOOL	1851918	0610	AISXA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129856	05/14/2021	36.00	ATKINSON ELEMENTARY SCHOOL	1851918	0610	AISXA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129856	05/14/2021	202.50	ATKINSON ELEMENTARY SCHOOL	1851918	0610	AISXA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129856	05/14/2021	79.20	ATKINSON ELEMENTARY SCHOOL	1851918	0610	AISXA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129856	05/14/2021	36.00	ATKINSON ELEMENTARY SCHOOL	1851918	0610	AISXA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129856	05/14/2021	72.00	ATKINSON ELEMENTARY SCHOOL	1851918	0610	AISXA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2129856	05/14/2021	88.02	ATKINSON ELEMENTARY SCHOOL	1851918	0610	AISXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2130562	05/21/2021	1,500.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310F	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2130562	05/21/2021	1,500.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310F	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2130562	05/21/2021	1,500.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310F	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2130562	05/21/2021	2,000.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310F	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2130586	05/21/2021	13,320.00	LOWE ELEMENTARY SCHOOL	1462170	0643	120F	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2130687	05/21/2021	23.30	WATTERSON ELEMENTARY SCHOOL	0722550	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2130687	05/21/2021	53.98	WATTERSON ELEMENTARY SCHOOL	0722550	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2130687	05/21/2021	14.40	WATTERSON ELEMENTARY SCHOOL	0722550	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2130687	05/21/2021	28.80	WATTERSON ELEMENTARY SCHOOL	0722550	0610	182G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2130687	05/21/2021	12.32	WATTERSON ELEMENTARY SCHOOL	0722550	0610	182G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2130687	05/21/2021	2.69	WATTERSON ELEMENTARY SCHOOL	0722550	0610	182G	AIDS, MISCELLANEOUS TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PITNEY BOWES INC	2129818	05/14/2021	2,600.00	DISTRICTWIDE EXPENSE	9501405	0531		SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
<b>FY 2021</b>	<b>1</b>		<b>2,600.00</b>					
PLUMBERS SUPPLY COMPANY	2129060	05/11/2021	4,734.00	DISTRICT WIDE	10	6171M		COOLER, WATER. OASIS VR #P8M
PLUMBERS SUPPLY COMPANY	2129060	05/11/2021	3,992.00	DISTRICT WIDE	10	6171M		COOLER, WATER. OASIS VR #PG8AC
PLUMBERS SUPPLY COMPANY	2129115	05/11/2021	39,246.28	FACILITIES CAPITAL IMPROVEMENT	CI12195	0434	554G	BOILER, FIRE TUBE, 850,000 BTU/HR. LOCHINVAR V #FTX850N-M13
PLUMBERS SUPPLY COMPANY	2129277	05/13/2021	438.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2129366	05/13/2021	133.50	DISTRICT WIDE	10	6171M		NUT, SLIP JOINT 1 1/4" X 1 1/2" COMPLETE W/WASHER #DB8008
PLUMBERS SUPPLY COMPANY	2129366	05/13/2021	277.00	DISTRICT WIDE	10	6171M		NUT, 311200150 SLIP JOINT CHROME MCGUIRE 2" TRAP X 1 1/2" SINK WASTE #311200150W
PLUMBERS SUPPLY COMPANY	2129366	05/13/2021	193.50	DISTRICT WIDE	10	6171M		NUT, 6304 SLIP JOINT 2" CHROME W/WASHER #DB8011
PLUMBERS SUPPLY COMPANY	2129366	05/13/2021	58.56	DISTRICT WIDE	10	6171M		BUSHING, RUBBER COUPLING FOR COPPER 1 1/2" X 1 1/2" NO SUBSTITUTE. CLAMP ALL CA#31515
PLUMBERS SUPPLY COMPANY	2129366	05/13/2021	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2129612	05/13/2021	17.00	DISTRICT WIDE	10	6171M		TUBING, VINYL CLEAR 3/8" ID X 1/2" OD X 100' 1/16" WALL. THIS TUBING MUST BE BOXED. DIVERSITECH #PV38
PLUMBERS SUPPLY COMPANY	2130047	05/18/2021	861.48	DISTRICT WIDE	10	6171M		FAUCET, 8" CENTER TOP MOUNT ALL SOLID CAST BRASS METAL CONSTRUCTION CENTRAL BRASS #122A VR# 122A NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2130047	05/18/2021	997.75	DISTRICT WIDE	10	6171M		NOZZLE, BUBBLER. OASIS VR #030029-005
PLUMBERS SUPPLY COMPANY	2130095	05/18/2021	30.39	SENECA HIGH SCHOOL	0731087	0610	900XF	TOOL, ELECTRIC **
PLUMBERS SUPPLY COMPANY	2130207	05/19/2021	400.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	2130207	05/19/2021	21.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2130521	05/20/2021	106.61	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
<b>FY 2021</b>	<b>9</b>		<b>51,528.69</b>					
PLUMMASTER INC	2130045	05/18/2021	362.50	DISTRICT WIDE	10	6171M		STEM, 1/4" TURN FOR AMERICAN STANDARD. AM STD. VR #17484NL
PLUMMASTER INC	2130045	05/18/2021	521.70	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, FLOOR SET, 10" OR 12" ROUGH, REGULAR HEIGHT. AMERICAN STANDARD VR #2234.001.020
<b>FY 2021</b>	<b>1</b>		<b>884.20</b>					
PRATT CORRUGATED HOLDINGS INC	2130305	05/19/2021	233.45	DISTRICT WIDE	10	6171I		BOX, CARDBOARD REGULAR SLOTTED 13 1/2"W x 16"L X 10"D, 200 LB. TEST, TAPED OR GLUED MANUFACTURER'S JOINT. PRATT INDUSTRIES #16X13 1/2X10. VR # RSC ECT32-C.
<b>FY 2021</b>	<b>1</b>		<b>233.45</b>					
PREMIER EQUIPMENT GROUP INC	2129405	05/18/2021	616.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, EXTERIOR **
PREMIER EQUIPMENT GROUP INC	2129405	05/18/2021	23.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, MISCELLANEOUS **
PREMIER EQUIPMENT GROUP INC	2129405	05/18/2021	21.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, MISCELLANEOUS **
PREMIER EQUIPMENT GROUP INC	2129405	05/18/2021	23.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, MISCELLANEOUS **
PREMIER EQUIPMENT GROUP INC	2129405	05/18/2021	39.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, MISCELLANEOUS **
PREMIER EQUIPMENT GROUP INC	2129485	05/18/2021	94.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
PREMIER EQUIPMENT GROUP INC	2129967	05/18/2021	14,900.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	EQUIPMENT, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PREMIER EQUIPMENT GROUP INC	2130020	05/18/2021	1,069.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT, MISCELLANEOUS **
<b>FY 2021</b>	<b>4</b>		<b>16,787.70</b>					
PRESENTATION SOLUTIONS INC	2129217	05/11/2021	4,945.05	SHAWNEE HIGH SCHOOL	5902170	0734	310F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2129217	05/11/2021	1,781.10	SHAWNEE HIGH SCHOOL	5902170	0650	310F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2129217	05/11/2021	831.00	SHAWNEE HIGH SCHOOL	5902170	0650	310F	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2129409	05/12/2021	643.50	DUBOIS ACADEMY	1911118	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2129409	05/12/2021	148.50	DUBOIS ACADEMY	1911118	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2129409	05/12/2021	197.90	DUBOIS ACADEMY	1911118	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2129409	05/12/2021	197.90	DUBOIS ACADEMY	1911118	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2129409	05/12/2021	197.90	DUBOIS ACADEMY	1911118	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2129409	05/12/2021	574.10	DUBOIS ACADEMY	1911118	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2129705	05/14/2021	3,850.00	SCHAFFNER ELEMENTARY SCHOOL	0632118	0739	554GD	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2129724	05/14/2021	219.82	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2130644	05/21/2021	359.92	MARYHURST SCHOOL	1931170	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2130644	05/21/2021	199.90	MARYHURST SCHOOL	1931170	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2130644	05/21/2021	299.85	MARYHURST SCHOOL	1931170	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2130644	05/21/2021	299.85	MARYHURST SCHOOL	1931170	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2130647	05/21/2021	99.95	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2130706	05/21/2021	356.20	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
<b>FY 2021</b>	<b>7</b>		<b>15,661.77</b>					
PRO ED INC	2130326	05/19/2021	50.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	KIT, TEACHING **
PRO ED INC	2130326	05/19/2021	5.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>55.00</b>					
PROGRESS SUPPLY INC	2128099	05/11/2021	42.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ADHESIVE & SEALANT **
PROGRESS SUPPLY INC	2128444	05/10/2021	36.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2128444	05/10/2021	93.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2128445	05/10/2021	83.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252



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PROGRESS SUPPLY INC	2128446	05/10/2021	218.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2128446	05/10/2021	140.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2128446	05/10/2021	72.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2128446	05/10/2021	42.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2128446	05/10/2021	100.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128447	05/10/2021	142.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2128447	05/10/2021	99.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2128447	05/10/2021	133.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128447	05/10/2021	42.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2128447	05/10/2021	124.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2128448	05/10/2021	93.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2128448	05/10/2021	66.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2128449	05/10/2021	169.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2128449	05/10/2021	71.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2128449	05/10/2021	66.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128450	05/10/2021	254.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2128450	05/10/2021	72.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2128450	05/10/2021	66.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12202

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PROGRESS SUPPLY INC	2128451	05/10/2021	35.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2128451	05/10/2021	33.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128451	05/10/2021	140.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2128452	05/10/2021	34.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16251
PROGRESS SUPPLY INC	2128452	05/10/2021	200.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128452	05/10/2021	364.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2128452	05/10/2021	72.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2128452	05/10/2021	41.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2128453	05/10/2021	84.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2128453	05/10/2021	35.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2128453	05/10/2021	33.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16201
PROGRESS SUPPLY INC	2128453	05/10/2021	99.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2128453	05/10/2021	93.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2128454	05/10/2021	42.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2128455	05/10/2021	72.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2128455	05/10/2021	66.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128456	05/10/2021	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2128457	05/10/2021	331.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242

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PROGRESS SUPPLY INC	2128457	05/10/2021	66.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128457	05/10/2021	35.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2128457	05/10/2021	42.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2128458	05/10/2021	83.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2128459	05/10/2021	72.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2128459	05/10/2021	166.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2128459	05/10/2021	36.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2128460	05/10/2021	99.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2128460	05/10/2021	124.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2128461	05/10/2021	424.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2128461	05/10/2021	267.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12202
PROGRESS SUPPLY INC	2128461	05/10/2021	198.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2128461	05/10/2021	69.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16251
PROGRESS SUPPLY INC	2128462	05/10/2021	66.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128462	05/10/2021	132.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2128462	05/10/2021	72.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2128463	05/10/2021	66.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128463	05/10/2021	145.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202

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PROGRESS SUPPLY INC	2128463	05/10/2021	145.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2128463	05/10/2021	213.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2128464	05/10/2021	71.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2128464	05/10/2021	886.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2128465	05/10/2021	109.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2128466	05/10/2021	198.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2128466	05/10/2021	200.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128467	05/10/2021	66.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128467	05/10/2021	83.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2128468	05/10/2021	166.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2128504	05/10/2021	41.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2128504	05/10/2021	36.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2128505	05/10/2021	33.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128505	05/10/2021	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2128506	05/10/2021	100.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128507	05/10/2021	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2128507	05/10/2021	33.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128507	05/10/2021	46.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242

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PROGRESS SUPPLY INC	2128508	05/10/2021	35.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2128508	05/10/2021	33.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128508	05/10/2021	36.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2128508	05/10/2021	36.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2128508	05/10/2021	41.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2128509	05/10/2021	200.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128509	05/10/2021	198.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2128509	05/10/2021	145.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2128510	05/10/2021	83.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2128511	05/10/2021	66.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128512	05/10/2021	83.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2128513	05/10/2021	72.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2128513	05/10/2021	145.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2128513	05/10/2021	133.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128514	05/10/2021	33.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128514	05/10/2021	36.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2128514	05/10/2021	36.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2128515	05/10/2021	266.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202

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PROGRESS SUPPLY INC	2128516	05/10/2021	100.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128516	05/10/2021	71.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2128516	05/10/2021	169.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2128517	05/10/2021	33.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128517	05/10/2021	72.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2128518	05/10/2021	169.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2128518	05/10/2021	72.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2128519	05/10/2021	33.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128519	05/10/2021	66.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2128519	05/10/2021	67.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16201
PROGRESS SUPPLY INC	2128520	05/10/2021	72.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2128520	05/10/2021	35.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2128521	05/10/2021	83.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2128521	05/10/2021	100.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128522	05/10/2021	36.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2128523	05/10/2021	35.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2128523	05/10/2021	212.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2128524	05/10/2021	132.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242

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PROGRESS SUPPLY INC	2128524	05/10/2021	364.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2128524	05/10/2021	424.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2128524	05/10/2021	213.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2128525	05/10/2021	72.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2128525	05/10/2021	84.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2128526	05/10/2021	67.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16201
PROGRESS SUPPLY INC	2128526	05/10/2021	142.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2128526	05/10/2021	200.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128526	05/10/2021	424.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2128527	05/10/2021	33.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2128527	05/10/2021	373.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2128528	05/10/2021	41.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2128529	05/10/2021	212.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2128530	05/10/2021	233.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2128530	05/10/2021	72.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2128531	05/10/2021	66.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2128532	05/10/2021	72.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2128532	05/10/2021	36.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202

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PROGRESS SUPPLY INC	2128532	05/10/2021	66.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 4" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20254
PROGRESS SUPPLY INC	2129058	05/11/2021	75.12	DISTRICT WIDE	10	6171M		DRIER, FILTER 3/8" SOLDER SPORLAN VR #SP-C-083S
PROGRESS SUPPLY INC	2129611	05/13/2021	221.12	DISTRICT WIDE	10	6171M		CAPACITOR 2.2/5/5/10/20/25 MFD 440/370 VAC UNIVERSAL TURBO 200. MARS VR #MA-12200
PROGRESS SUPPLY INC	2129611	05/13/2021	55.36	DISTRICT WIDE	10	6171M		INDICATOR LIQUID MOISTURE 3/8" ODF SOLDER. SPORLAN VR #SPO-SA-13S NO SUBSTITUTE**
PROGRESS SUPPLY INC	2129611	05/13/2021	125.52	DISTRICT WIDE	10	6171M		CLEANER, COIL ACID BASE GALLON CONTAINER. NU-CALGON VR #CG-4168-08
PROGRESS SUPPLY INC	2129977	05/18/2021	216.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PROGRESS SUPPLY INC	2129977	05/18/2021	36.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PROGRESS SUPPLY INC	2130028	05/18/2021	89.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PROGRESS SUPPLY INC	2130028	05/18/2021	137.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
<b>FY 2021</b>	<b>59</b>		<b>16,143.87</b>					
PROJECT LEAD THE WAY INC	2128849	05/11/2021	2,400.00	TRANSITION READINESS	ST12053	0338	401G	SERVICE, TRAINING **
PROJECT LEAD THE WAY INC	2128849	05/11/2021	2,400.00	TRANSITION READINESS	ST12053	0338	401G	SERVICE, TRAINING **
PROJECT LEAD THE WAY INC	2130411	05/20/2021	2,400.00	TRANSITION READINESS	ST12053	0338	401G	SERVICE, TRAINING **
PROJECT LEAD THE WAY INC	2130411	05/20/2021	2,400.00	TRANSITION READINESS	ST12053	0338	401G	SERVICE, TRAINING **
PROJECT LEAD THE WAY INC	2130411	05/20/2021	2,400.00	TRANSITION READINESS	ST12053	0338	401G	SERVICE, TRAINING **
PROJECT LEAD THE WAY INC	2130411	05/20/2021	2,400.00	TRANSITION READINESS	ST12053	0338	401G	SERVICE, TRAINING **
<b>FY 2021</b>	<b>2</b>		<b>14,400.00</b>					
PROMAXIMA MANUFACTURING LTD	2129713	05/14/2021	2,415.00	WESTERN HIGH SCHOOL	0841925	0610	900XA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
PROMAXIMA MANUFACTURING LTD	2129713	05/14/2021	550.00	WESTERN HIGH SCHOOL	0841925	0610	900XA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
PROMAXIMA MANUFACTURING LTD	2129713	05/14/2021	995.00	WESTERN HIGH SCHOOL	0841925	0610	900XA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
PROMAXIMA MANUFACTURING LTD	2129713	05/14/2021	1,040.00	WESTERN HIGH SCHOOL	0841925	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>5,000.00</b>					
PROSYS INFORMATION SYSTEMS	2128843	05/10/2021	98.00	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2129857	05/14/2021	90.00	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2129914	05/17/2021	12.00	WESTERN HIGH SCHOOL	0842104	0734	125G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2129914	05/17/2021	16.00	WESTERN HIGH SCHOOL	0842104	0734	125G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2130048	05/18/2021	117.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PROSYS INFORMATION SYSTEMS	2130052	05/18/2021	615.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0650	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PROSYS INFORMATION SYSTEMS	2130053	05/18/2021	264.00	CROSBY MIDDLE SCHOOL	1191121	0650	900XA	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2130054	05/18/2021	130.00	ACCOUNTING SERVICES	AC11082	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2130054	05/18/2021	18.00	ACCOUNTING SERVICES	AC11082	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PROSYS INFORMATION SYSTEMS	2130054	05/18/2021	21.00	ACCOUNTING SERVICES	AC11082	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2130055	05/18/2021	260.00	SCHOOL CULTURE & CLIMATE	F111061	0734	900XX	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
<b>FY 2021</b>	<b>8</b>		<b>1,641.00</b>					
PROTEGIS HOLDINGS LLC	2130418	05/20/2021	235.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
<b>FY 2021</b>	<b>1</b>		<b>235.00</b>					
PRUFROCK PRESS	2130287	05/19/2021	21,494.39	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552FW	BOOK **
PRUFROCK PRESS	2130287	05/19/2021	2,149.44	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552FW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>23,643.83</b>					
PUBLIC CONSULTING GROUP	2129145	05/11/2021	5,719.65	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094G	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>5,719.65</b>					
PYRAMID EDUCATIONAL CONSULTA	2128492	05/10/2021	54.00	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PYRAMID EDUCATIONAL CONSULTA	2128492	05/10/2021	54.00	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PYRAMID EDUCATIONAL CONSULTA	2128492	05/10/2021	54.00	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PYRAMID EDUCATIONAL CONSULTA	2128492	05/10/2021	108.00	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PYRAMID EDUCATIONAL CONSULTA	2128492	05/10/2021	54.00	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PYRAMID EDUCATIONAL CONSULTA	2128492	05/10/2021	32.40	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID EDUCATIONAL CONSULTA	2129199	05/11/2021	798.00	ALFRED BINET SCHOOL	1832121	0610	554GD	SERVICE, TRAINING **
<b>FY 2021</b>	<b>2</b>		<b>1,154.40</b>					
PYRAMID SCHOOL PRODUCTS	2128552	05/10/2021	26.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2128627	05/10/2021	32.85	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. TOPS VR #8050
PYRAMID SCHOOL PRODUCTS	2128628	05/10/2021	41.70	LASSITER MIDDLE SCHOOL	1331977	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	2128717	05/10/2021	336.00	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD 12/PK MUSGRAVE VR #2020
PYRAMID SCHOOL PRODUCTS	2128717	05/10/2021	1.30	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2128717	05/10/2021	18.54	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2128782	05/10/2021	17.70	STUART ACADEMY	1441977	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2128782	05/10/2021	7.80	STUART ACADEMY	1441977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2128783	05/10/2021	31.95	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2128784	05/10/2021	9.95	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK VR #66521
PYRAMID SCHOOL PRODUCTS	2128784	05/10/2021	8.75	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #10545

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PYRAMID SCHOOL PRODUCTS	2128784	05/10/2021	12.36	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2128785	05/10/2021	0.52	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2128785	05/10/2021	9.27	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2128785	05/10/2021	9.95	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK VR #66521
PYRAMID SCHOOL PRODUCTS	2128785	05/10/2021	7.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #10545
PYRAMID SCHOOL PRODUCTS	2128786	05/10/2021	27.80	WHEELER ELEMENTARY SCHOOL	1091077	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	2128786	05/10/2021	1.18	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2128787	05/10/2021	4.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
PYRAMID SCHOOL PRODUCTS	2128787	05/10/2021	1.82	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2128787	05/10/2021	132.77	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2128881	05/11/2021	178.00	EARLY CHILDHOOD	EA11007	0610	135XK	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE
PYRAMID SCHOOL PRODUCTS	2129530	05/13/2021	6.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	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	2129530	05/13/2021	9.27	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2129530	05/13/2021	5.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
PYRAMID SCHOOL PRODUCTS	2129530	05/13/2021	5.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
PYRAMID SCHOOL PRODUCTS	2129634	05/13/2021	189.35	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #10545
PYRAMID SCHOOL PRODUCTS	2129785	05/14/2021	69.50	JACOB ELEMENTARY SCHOOL	3251118	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	2130131	05/18/2021	31.61	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
PYRAMID SCHOOL PRODUCTS	2130308	05/19/2021	1.42	NEWCOMER ACADEMY	1861124	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2130308	05/19/2021	6.95	NEWCOMER ACADEMY	1861124	0610	900XS	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2130308	05/19/2021	9.27	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2130308	05/19/2021	10.47	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE VR #101219

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PYRAMID SCHOOL PRODUCTS	2130354	05/19/2021	21.90	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. TOPS VR #8050
PYRAMID SCHOOL PRODUCTS	2130354	05/19/2021	5.90	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2130354	05/19/2021	5.68	OKOLONA ELEMENTARY SCHOOL	0271124	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2130404	05/19/2021	34.75	SENECA HIGH SCHOOL	0731977	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	2130432	05/20/2021	13.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2130432	05/20/2021	1.09	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
PYRAMID SCHOOL PRODUCTS	2130432	05/20/2021	14.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2130489	05/20/2021	17.45	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	2130489	05/20/2021	11.80	SENECA HIGH SCHOOL	0731118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2130507	05/20/2021	4.13	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2130507	05/20/2021	34.75	NORTON COMMONS ELEMENTARY	3711118	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	2130508	05/20/2021	30.90	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2130517	05/20/2021	219.00	SENECA HIGH SCHOOL	0732104	0610	125G	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. TOPS VR #8050
PYRAMID SCHOOL PRODUCTS	2130527	05/20/2021	27.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2130527	05/20/2021	2.36	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2130583	05/21/2021	0.26	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2130583	05/21/2021	27.80	IROQUOIS HIGH SCHOOL	3351124	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
<b>FY 2021</b>	<b>26</b>		<b>1,737.91</b>					
PYRAMID SCHOOL PRODUCTS	2200016	05/11/2021	21.30	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2200016	05/11/2021	6.95	WILT ELEMENTARY SCHOOL	1171077	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
<b>FY 2022</b>	<b>26</b>		<b>28.25</b>					
QUALITY KITCHEN SERVICE PARTS D	2130412	05/20/2021	145.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **

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**5/10/2021 THROUGH 5/23/2021**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
<b>FY 2021</b>	<b>1</b>		<b>145.00</b>					
QUALITY LOGO PRODUCTS	2130622	05/21/2021	398.51	HIGHLAND MIDDLE SCHOOL	3202104	0610	418EY	BACKPACK, STUDENT**
<b>FY 2021</b>	<b>1</b>		<b>398.51</b>					
QUILL CORPORATION	2128497	05/10/2021	25.50	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2128497	05/10/2021	344.80	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2128497	05/10/2021	99.50	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2128550	05/10/2021	14.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2128550	05/10/2021	59.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2128551	05/10/2021	6.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2128551	05/10/2021	44.94	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2128551	05/10/2021	4.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2128551	05/10/2021	68.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2128557	05/10/2021	539.28	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2128565	05/10/2021	456.27	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
QUILL CORPORATION	2128625	05/10/2021	34.48	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2128625	05/10/2021	19.35	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2128625	05/10/2021	45.98	LASSITER MIDDLE SCHOOL	1331121	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 #209882. NO SUBSTITUTE
QUILL CORPORATION	2128673	05/10/2021	29.96	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	182G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2128673	05/10/2021	45.98	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	182G	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 #209882. NO SUBSTITUTE
QUILL CORPORATION	2128673	05/10/2021	19.90	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	182G	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2128673	05/10/2021	1.56	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	182G	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
QUILL CORPORATION	2128719	05/10/2021	5.10	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	2128719	05/10/2021	34.48	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2128743	05/10/2021	103.44	STOPHER ELEMENTARY	2111121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2128743	05/10/2021	14.98	STOPHER ELEMENTARY	2111121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2128743	05/10/2021	2.40	STOPHER ELEMENTARY	2111121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2128744	05/10/2021	34.48	STOPHER ELEMENTARY	2111118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2128752	05/10/2021	34.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2128753	05/10/2021	0.76	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA VR #501402
QUILL CORPORATION	2128753	05/10/2021	1.29	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2128753	05/10/2021	34.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2128754	05/10/2021	34.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2128754	05/10/2021	12.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2128754	05/10/2021	14.98	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2128755	05/10/2021	25.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2128756	05/10/2021	15.60	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2128756	05/10/2021	7.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
QUILL CORPORATION	2128756	05/10/2021	7.20	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2128757	05/10/2021	119.97	STUART ACADEMY	1441118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT VR#559 (BID 19-20814)
QUILL CORPORATION	2128758	05/10/2021	68.96	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2128773	05/10/2021	45.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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 #209882. NO SUBSTITUTE
QUILL CORPORATION	2128773	05/10/2021	2.34	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2128773	05/10/2021	1.56	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
QUILL CORPORATION	2128773	05/10/2021	1.56	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
QUILL CORPORATION	2128773	05/10/2021	7.99	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2128774	05/10/2021	74.90	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2128775	05/10/2021	68.96	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2128776	05/10/2021	34.48	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2128777	05/10/2021	14.98	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2128777	05/10/2021	9.95	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2128777	05/10/2021	2.58	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2128778	05/10/2021	3.87	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2128778	05/10/2021	34.48	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2128779	05/10/2021	42.70	WILDER ELEMENTARY SCHOOL	0671121	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 #209882. NO SUBSTITUTE
QUILL CORPORATION	2128779	05/10/2021	14.75	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2128780	05/10/2021	18.53	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2128780	05/10/2021	129.35	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2128834	05/10/2021	34.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2128841	05/10/2021	27.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO VR #1031 (BID 19-20814)
QUILL CORPORATION	2128885	05/11/2021	206.88	EARLY CHILDHOOD	EA11007	0610	135XK	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2128886	05/11/2021	103.44	EARLY CHILDHOOD	EA12001	0610	554GD	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2129113	05/11/2021	1.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2129113	05/11/2021	1.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2129113	05/11/2021	34.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	2129113	05/11/2021	22.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2129262	05/11/2021	25.80	CENTRAL HIGH SCHOOL	1791077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2129271	05/11/2021	59.70	TEACHING & LEARNING	CA11214	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2129284	05/12/2021	49.75	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2129284	05/12/2021	67.41	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2129284	05/12/2021	38.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2129284	05/12/2021	103.44	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2129284	05/12/2021	2.34	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
QUILL CORPORATION	2129355	05/12/2021	10.80	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2129355	05/12/2021	14.98	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2129356	05/12/2021	68.97	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064FI	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 #209882. NO SUBSTITUTE
QUILL CORPORATION	2129532	05/13/2021	29.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2129620	05/13/2021	12.90	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2129620	05/13/2021	91.96	OKOLONA ELEMENTARY SCHOOL	0271077	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 #209882. NO SUBSTITUTE
QUILL CORPORATION	2129621	05/13/2021	85.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2129622	05/13/2021	37.34	SENECA HIGH SCHOOL	0731118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
QUILL CORPORATION	2129623	05/13/2021	149.80	PRICE ELEMENTARY SCHOOL	1282170	0610	120G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2129624	05/13/2021	46.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2129630	05/13/2021	156.00	ROBERT FROST SIXTH-GRADE ACAD	0852104	0610	125G	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2129630	05/13/2021	156.00	ROBERT FROST SIXTH-GRADE ACAD	0852104	0610	125G	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2129635	05/13/2021	137.92	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2129635	05/13/2021	3.87	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	2129635	05/13/2021	0.76	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA VR #501402
QUILL CORPORATION	2129635	05/13/2021	22.99	GREENWOOD ELEMENTARY SCHOOL	0141118	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 #209882. NO SUBSTITUTE
QUILL CORPORATION	2129635	05/13/2021	20.91	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2129635	05/13/2021	314.58	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2129635	05/13/2021	3.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2129635	05/13/2021	7.02	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2129635	05/13/2021	3.12	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
QUILL CORPORATION	2129736	05/14/2021	15.60	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2129736	05/14/2021	19.50	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2129736	05/14/2021	3.90	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
QUILL CORPORATION	2129736	05/14/2021	32.25	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2129736	05/14/2021	8.50	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2129756	05/14/2021	1,200.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2129756	05/14/2021	74.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2129756	05/14/2021	34.48	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2129792	05/14/2021	29.96	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2129792	05/14/2021	29.85	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2129799	05/14/2021	14.98	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2129799	05/14/2021	34.48	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2129800	05/14/2021	45.98	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	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 #209882. NO SUBSTITUTE
QUILL CORPORATION	2129800	05/14/2021	34.48	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2129800	05/14/2021	1.29	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
QUILL CORPORATION	2129801	05/14/2021	52.43	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2129801	05/14/2021	9.95	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135G	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2129802	05/14/2021	34.48	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135G	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2129874	05/14/2021	15.48	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2129874	05/14/2021	164.78	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2129874	05/14/2021	8.50	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	RULER, METRIC/INCH 30CM. 12" WESTCOTT VR #10702Q (BID 19-20814)
QUILL CORPORATION	2129875	05/14/2021	19.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2129875	05/14/2021	34.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2129875	05/14/2021	7.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2129875	05/14/2021	10.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2129876	05/14/2021	99.50	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2129876	05/14/2021	68.96	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2129876	05/14/2021	89.88	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2129877	05/14/2021	54.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2129877	05/14/2021	6.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2129877	05/14/2021	14.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2129878	05/14/2021	22.47	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2129878	05/14/2021	6.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2129879	05/14/2021	34.48	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0610	120G	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2129879	05/14/2021	74.90	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0610	120G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2129880	05/14/2021	21.00	THE BROOK - DUPONT	0191121	0610	103XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2129881	05/14/2021	38.40	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2129881	05/14/2021	34.48	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
QUILL CORPORATION	2130135	05/18/2021	67.86	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2130140	05/18/2021	999.92	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2130531	05/20/2021	34.48	SENECA HIGH SCHOOL	0731118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2130531	05/20/2021	0.78	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
<b>FY 2021</b>	<b>63</b>		<b>8,745.90</b>					
QUILL CORPORATION	2200017	05/11/2021	364.29	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2200018	05/11/2021	34.48	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
<b>FY 2022</b>	<b>63</b>		<b>689.60</b>					
RADIO COMMUNICATIONS SYSTEMS	2128781	05/10/2021	1,032.00	SCHAFFNER ELEMENTARY SCHOOL	0632118	0739	554GD	RADIO, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2130139	05/18/2021	1,080.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	SPCXN	RADIO, MOTOROLA DTR700 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2130139	05/18/2021	64.75	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	SPCXN	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2130139	05/18/2021	305.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	SPCXN	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2130139	05/18/2021	16.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	SPCXN	SERVICE, SHIPPING (KYMA 758 1800000118)***
<b>FY 2021</b>	<b>2</b>		<b>2,497.75</b>					
RAINBOW RESOURCE CENTER	2128478	05/10/2021	123.75	ALEX R KENNEDY ELEMENTARY	1752170	0610	120G	SUPPLIES, MISCELLANEOUS TEACHING **
RAINBOW RESOURCE CENTER	2128478	05/10/2021	123.75	ALEX R KENNEDY ELEMENTARY	1752170	0610	120G	SUPPLIES, MISCELLANEOUS TEACHING **
RAINBOW RESOURCE CENTER	2128478	05/10/2021	19.80	ALEX R KENNEDY ELEMENTARY	1752170	0610	120G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>267.30</b>					
RAYMOND WEAVER	2128502	05/10/2021	29.00	SENECA HIGH SCHOOL	0731118	0610	900XF	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR
RAYMOND WEAVER	2128502	05/10/2021	43.75	SENECA HIGH SCHOOL	0731118	0610	900XF	ENDPIN, ANCHOR, CELLO. NON-SLIP PAD ON BOTTOM, HEAVY-DUTY, ADJUSTABLE NYLON STRAP WITH D-RING FOR CHAIR LEG. BVS VR #ESC
RAYMOND WEAVER	2128962	05/11/2021	138.47	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	19.78	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	168.15	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	29.67	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	108.80	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	49.45	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	19.78	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	19.78	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	168.15	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	79.13	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	168.15	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2128962	05/11/2021	79.13	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	39.56	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	259.06	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	107.89	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	26.97	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	179.82	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	35.96	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	143.86	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	53.95	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	17.98	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	17.98	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	161.84	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	71.93	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	143.86	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	80.92	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	44.95	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	242.86	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	53.91	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	10.78	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	123.99	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	16.17	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	64.69	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	16.17	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	10.78	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	10.78	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	91.65	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	21.56	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	64.69	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	26.95	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	26.95	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	80.86	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128962	05/11/2021	80.86	BARRET TRADITIONAL MIDDLE SCH	0402118	0643	554GD	METHOD BOOKS (7929) **
RAYMOND WEAVER	2128963	05/11/2021	395.00	BARRET TRADITIONAL MIDDLE SCH	0402118	0610	554GD	STRINGS, CELLO 4/4. (INTERMEDIATE) D'ADDARIO VR #YB-J59 4/4M
RAYMOND WEAVER	2128963	05/11/2021	204.00	BARRET TRADITIONAL MIDDLE SCH	0402118	0610	554GD	STRINGS, VIOLA 15" TO 15-3/4", MEDIUM SCALE. (INTERMEDIATE) D'ADDARIO VR #YB-J58 MM
RAYMOND WEAVER	2128963	05/11/2021	112.00	BARRET TRADITIONAL MIDDLE SCH	0402118	0610	554GD	STRINGS, VIOLIN 4/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 4/4M
RAYMOND WEAVER	2128963	05/11/2021	20.00	BARRET TRADITIONAL MIDDLE SCH	0402118	0610	554GD	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR
RAYMOND WEAVER	2129019	05/11/2021	2,095.42	LASSITER MIDDLE SCHOOL	1331170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2129019	05/11/2021	53.95	LASSITER MIDDLE SCHOOL	1331170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2129019	05/11/2021	2,095.42	LASSITER MIDDLE SCHOOL	1331170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2129019	05/11/2021	44.95	LASSITER MIDDLE SCHOOL	1331170	0643	160X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2129019	05/11/2021	2,095.42	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2129019	05/11/2021	44.95	LASSITER MIDDLE SCHOOL	1331170	0643	160X	METHOD BOOKS (7929) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2129377	05/12/2021	87.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	BAG, CELLO, 1/4-4/4 SIZE, OF HIGH GRADE CORDURA NYLON W/ LINING, STRONG HANDLE. SPECIFY SIZE AT TIME OF PURCHASE ORDER*** BVS #1001CB4/4
RAYMOND WEAVER	2129546	05/13/2021	103.95	HIGHLAND MIDDLE SCHOOL	3202826	0679	737X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2129546	05/13/2021	67.72	HIGHLAND MIDDLE SCHOOL	3202826	0679	737X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2129714	05/14/2021	39.50	STUART ACADEMY	1441077	0739	900XF	ENDPIN, STOP (ROCK STOP) CELLO. BVS VR #RSC
RAYMOND WEAVER	2129714	05/14/2021	22.00	STUART ACADEMY	1441077	0739	900XF	ENDPIN, STOP (ROCK STOP) BASS. BVS VR #RSB
RAYMOND WEAVER	2129714	05/14/2021	638.00	STUART ACADEMY	1441170	0739	160X	CELLO, FULL SIZE (INTERMEDIATE) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE. BV VR #PS300C4/4
RAYMOND WEAVER	2129714	05/14/2021	638.00	STUART ACADEMY	1441170	0739	160X	CELLO, 3/4 SIZE (INTERMEDIATE) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE. BVS VR #PS300C3/4
RAYMOND WEAVER	2129715	05/14/2021	280.00	STUART ACADEMY	1441077	0739	900XF	STRINGS, VIOLIN 4/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 4/4M
RAYMOND WEAVER	2129715	05/14/2021	140.00	STUART ACADEMY	1441077	0739	900XF	STRINGS, VIOLIN 3/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 3/4M
RAYMOND WEAVER	2129715	05/14/2021	204.00	STUART ACADEMY	1441077	0739	900XF	STRINGS, VIOLA 15" TO 15-3/4", MEDIUM SCALE. (INTERMEDIATE) D'ADDARIO VR #YB-J58 MM
RAYMOND WEAVER	2129715	05/14/2021	340.00	STUART ACADEMY	1441077	0739	900XF	STRINGS, CELLO 4/4 (INTERMEDIATE/ADVANCED) D'ADDARIO VR #DHCS4-4
RAYMOND WEAVER	2129715	05/14/2021	33.00	STUART ACADEMY	1441077	0739	900XF	STRINGS, VIOLIN 1/2. (BEGINNER) D'ADDARIO VR #YB-J810 1/2M
RAYMOND WEAVER	2130748	05/21/2021	63.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVNB4/4
<b>FY 2021</b>	<b>9</b>		<b>13,268.65</b>					
READING RECOVERY COUNCIL OF NC	2128970	05/11/2021	36.00	WATTERSON ELEMENTARY SCHOOL	0722550	0643	182G	BOOK **
READING RECOVERY COUNCIL OF NC	2128970	05/11/2021	9.00	WATTERSON ELEMENTARY SCHOOL	0722550	0643	182G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>45.00</b>					
READING VENTURE ONE LLC	2129754	05/14/2021	400.00	JACOB ELEMENTARY SCHOOL	3252170	0644	320FC	AIDS, MISCELLANEOUS TEACHING **
READING VENTURE ONE LLC	2129754	05/14/2021	48.00	JACOB ELEMENTARY SCHOOL	3252170	0644	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>448.00</b>					
REALLY GOOD STUFF INC	2128648	05/10/2021	22.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2128648	05/10/2021	4.84	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2128650	05/10/2021	149.38	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
REALLY GOOD STUFF INC	2128745	05/10/2021	20.99	STOPHER ELEMENTARY	2111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2128745	05/10/2021	6.76	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2128905	05/11/2021	24.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2128905	05/11/2021	20.61	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2128905	05/11/2021	25.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2128905	05/11/2021	9.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2128905	05/11/2021	3.87	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2128905	05/11/2021	37.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2128977	05/11/2021	100.80	WATTERSON ELEMENTARY SCHOOL	0722170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	2128977	05/11/2021	29.09	WATTERSON ELEMENTARY SCHOOL	0722170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129014	05/11/2021	15.51	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129014	05/11/2021	13.97	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129015	05/11/2021	32.94	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129015	05/11/2021	64.98	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129015	05/11/2021	9.69	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129016	05/11/2021	40.73	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129016	05/11/2021	40.73	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129108	05/11/2021	211.70	MEYZEEK MIDDLE SCHOOL	3402104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129108	05/11/2021	156.44	MEYZEEK MIDDLE SCHOOL	3402104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129108	05/11/2021	61.23	MEYZEEK MIDDLE SCHOOL	3402104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129108	05/11/2021	232.61	MEYZEEK MIDDLE SCHOOL	3402104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129276	05/12/2021	101.84	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	2129388	05/12/2021	14.54	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129388	05/12/2021	31.03	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129388	05/12/2021	15.51	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064FI	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129392	05/12/2021	146.77	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129392	05/12/2021	31.70	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129392	05/12/2021	146.75	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129604	05/13/2021	198.85	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129604	05/13/2021	72.70	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129604	05/13/2021	54.56	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129604	05/13/2021	213.29	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129604	05/13/2021	128.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129607	05/13/2021	33.94	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129607	05/13/2021	15.51	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129607	05/13/2021	15.51	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129607	05/13/2021	15.51	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129607	05/13/2021	15.51	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129607	05/13/2021	15.51	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129607	05/13/2021	4.06	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129607	05/13/2021	5.81	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129607	05/13/2021	8.71	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129607	05/13/2021	10.65	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129607	05/13/2021	7.74	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129607	05/13/2021	6.77	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129607	05/13/2021	8.71	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129607	05/13/2021	7.74	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129607	05/13/2021	7.74	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129607	05/13/2021	8.71	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129607	05/13/2021	8.71	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129607	05/13/2021	8.71	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129607	05/13/2021	7.74	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129607	05/13/2021	7.74	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	2129607	05/13/2021	12.60	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129607	05/13/2021	11.61	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129607	05/13/2021	9.69	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129636	05/13/2021	5.33	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129636	05/13/2021	12.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129636	05/13/2021	32.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129636	05/13/2021	48.49	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129636	05/13/2021	36.85	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129636	05/13/2021	32.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129636	05/13/2021	28.12	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129636	05/13/2021	12.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129636	05/13/2021	17.45	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129636	05/13/2021	15.51	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129636	05/13/2021	48.49	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129636	05/13/2021	22.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129636	05/13/2021	23.76	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129636	05/13/2021	20.36	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129680	05/14/2021	77.58	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129680	05/14/2021	23.27	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129680	05/14/2021	47.52	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129761	05/14/2021	2,676.47	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129781	05/14/2021	5,281.33	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129860	05/14/2021	259.80	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310F	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129941	05/17/2021	24.49	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2129941	05/17/2021	4.26	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2130000	05/17/2021	67.89	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2130000	05/17/2021	96.99	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2130000	05/17/2021	17.45	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2130000	05/17/2021	12.60	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2130000	05/17/2021	155.15	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2130461	05/20/2021	155.15	ALFRED BINET SCHOOL	1832121	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2130695	05/21/2021	48.49	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2130695	05/21/2021	19.39	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2130695	05/21/2021	18.42	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2130695	05/21/2021	9.68	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2130695	05/21/2021	10.08	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2130695	05/21/2021	19.39	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2130695	05/21/2021	29.09	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2130695	05/21/2021	35.88	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
<b>FY 2021</b>	<b>24</b>		<b>12,193.55</b>					
REALLY GOOD STUFF INC	2200009	05/10/2021	192.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200009	05/10/2021	37.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2200009	05/10/2021	49.41	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
<b>FY 2022</b>	<b>24</b>		<b>279.21</b>					
RED CIRCLE SOLUTIONS	2129740	05/14/2021	4,995.00	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	EQUIPMENT, MISCELLANEOUS BUSINESS **

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**5/10/2021 THROUGH 5/23/2021**

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
<b>FY 2021</b>	<b>1</b>		<b>4,995.00</b>					
REMEDIA PUBLICATIONS INC	2128995	05/11/2021	7.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REMEDIA PUBLICATIONS INC	2128995	05/11/2021	7.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REMEDIA PUBLICATIONS INC	2128995	05/11/2021	7.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REMEDIA PUBLICATIONS INC	2128995	05/11/2021	10.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>33.97</b>					
RENEE APPLING	2130657	05/21/2021	950.00	ROBERT FROST SIXTH-GRADE ACAD	0852104	0349	125G	SERVICE, GROUP MENTORING (7577) **
<b>FY 2021</b>	<b>1</b>		<b>950.00</b>					
REXEL USA INC	2129900	05/18/2021	668.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2129900	05/18/2021	150.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2129944	05/17/2021	156.00	DISTRICT WIDE	10	6171C		LAMP,F25T12/CW/RS/EW-ALTO FLUORESCENT SYL (NEW/FOR) F30T12/CW/RS/EW/ALTO
<b>FY 2021</b>	<b>2</b>		<b>975.39</b>					
RICHARD WOOSLEY	2130749	05/21/2021	2,782.25	SOUTHERN HIGH SCHOOL	0311025	0439	900XF	EQUIPMENT, MISCELLANEOUS **
RICHARD WOOSLEY	2130749	05/21/2021	927.75	SOUTHERN HIGH SCHOOL	0311025	0439	900XF	SERVICE, FEE **
RICHARD WOOSLEY	2130749	05/21/2021	1,762.50	SOUTHERN HIGH SCHOOL	0311025	0439	900XF	EQUIPMENT, MISCELLANEOUS **
RICHARD WOOSLEY	2130749	05/21/2021	2,073.75	SOUTHERN HIGH SCHOOL	0311025	0439	900XF	EQUIPMENT, MISCELLANEOUS **
RICHARD WOOSLEY	2130749	05/21/2021	2,647.50	SOUTHERN HIGH SCHOOL	0311025	0439	900XF	EQUIPMENT, MISCELLANEOUS **
RICHARD WOOSLEY	2130749	05/21/2021	587.50	SOUTHERN HIGH SCHOOL	0311025	0439	900XF	EQUIPMENT, MISCELLANEOUS **
RICHARD WOOSLEY	2130749	05/21/2021	691.25	SOUTHERN HIGH SCHOOL	0311025	0439	900XF	EQUIPMENT, MISCELLANEOUS **
RICHARD WOOSLEY	2130749	05/21/2021	882.50	SOUTHERN HIGH SCHOOL	0311025	0439	900XF	EQUIPMENT, MISCELLANEOUS **
<b>FY 2021</b>	<b>1</b>		<b>12,355.00</b>					
RICHARDS ELECTRIC SUPPLY OF KEN	2128795	05/11/2021	224.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2129046	05/11/2021	6,768.00	DISTRICT WIDE	10	6171M		FIXTURE, EMERGENCY LIGHT T-BAR RECESSED 120/277V LED 6V-36 WATT EVENLITE VR #DS2E36-2-LED5W
RICHARDS ELECTRIC SUPPLY OF KEN	2129331	05/12/2021	3,420.44	PROPERTY MGMT & MAINT	PM11195	0739	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2129472	05/13/2021	252.00	DISTRICT WIDE	10	6171M		PHOTOCONTROL, 1/2" CONDUIT MOUNTING TIME DELAY ON AND OFF CADMIUM SULPHIDE CELL 120/208-277VAC 50-60 HZ. TORK VR #2129A
RICHARDS ELECTRIC SUPPLY OF KEN	2129472	05/13/2021	78.57	DISTRICT WIDE	10	6171M		PIGTAIL, GROUND 7 1/2-8" 12 GA. GREEN SOLID COPPER WIRE, GREEN ZINC PLATED GROUND SCREW 1/4" HEX/SLOTTED PHILLIPS/SQUARE LEADER POINT. STEEL CITY VR #GSC12
RICHARDS ELECTRIC SUPPLY OF KEN	2129472	05/13/2021	14.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", STEEL SET SCREW, EMT. STEEL CITY. VR #TC721A.
RICHARDS ELECTRIC SUPPLY OF KEN	2129472	05/13/2021	69.00	DISTRICT WIDE	10	6171M		WIREMOLD - ELBOW, RACEWAY, 90 DEGREE FLAT, STEEL, IVORY, 500 SERIES. WIREMOLD VR #V511
RICHARDS ELECTRIC SUPPLY OF KEN	2129888	05/18/2021	848.52	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, ELECTRIC **
RICHARDS ELECTRIC SUPPLY OF KEN	2130088	05/18/2021	316.80	DISTRICT WIDE	10	6171M		SWITCH, DISCONNECT 1 PHASE 30 AMP 2 FUSE 240V WEATHERTIGHT GF221NR OR NR321ITE OR TG3221R GE OR RGD221SN CHALLENGER
RICHARDS ELECTRIC SUPPLY OF KEN	2130474	05/20/2021	16.80	DISTRICT WIDE	10	6171T		TAPE, ELECTRICAL, BLACK, 3/4" X 60', VINYL, FLAME RETARDANT, UL 510, TEMPERATURE RATING 80 DEGREE C, 176 DEGREES F, RATED UP TO 600V. 3M VR #1700TEMFLEX

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5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RICHARDS ELECTRIC SUPPLY OF KEN	2130492	05/20/2021	254.00	DISTRICT WIDE	10	6171M		FUSE, KTK-R-30. MERSEN VR #ATMR30
RICHARDS ELECTRIC SUPPLY OF KEN	2130492	05/20/2021	920.00	DISTRICT WIDE	10	6171M		RELAY, EMERGENCY LIGHTING CONTROL 120V. NINE 24 VR #ELCR-R 120V
RICHARDS ELECTRIC SUPPLY OF KEN	2130492	05/20/2021	2,760.00	DISTRICT WIDE	10	6171M		RELAY, EMERGENCY LIGHTING CONTROL 277V. NINE 4 VR #ELCR-R 277V
<b>FY 2021</b>	<b>8</b>		<b>15,942.13</b>					
RIDDELL ALL AMERICAN SPORTS COI	2128641	05/10/2021	180.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	125G	BELT, WEB FOOTBALL POLYPROPYLENE 1" WIDE. ONE SIZE 46" FITS ALL. COLORS: BLACK, GOLD, KELLY, NAVY, ROYAL, SCARLET, WHITE RIDDELL #RWB52 (SPECIFY COLOR)**
RIDDELL ALL AMERICAN SPORTS COI	2128641	05/10/2021	288.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	125G	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2128716	05/10/2021	152.00	SOUTHERN HIGH SCHOOL	0311925	0610	900XA	MOUTHPIECE, FOOTBALL VINYL LOOP STRAP DESIGN STRAPS LOOP ON FACE GUARD HIGHEST QUALITY DENTAL VINYL RIDDELL #R45791
<b>FY 2021</b>	<b>2</b>		<b>620.00</b>					
RITE WAY EQUIPMENT CO	2128929	05/11/2021	17,610.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
<b>FY 2021</b>	<b>1</b>		<b>17,610.00</b>					
RIVER CITY PRINTED PRODUCTS	2129765	05/14/2021	1,320.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2129765	05/14/2021	435.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2129765	05/14/2021	720.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2129765	05/14/2021	255.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	IMPRINTED ITEM **
<b>FY 2021</b>	<b>1</b>		<b>2,730.00</b>					
RJE BUSINESS INTERIORS KY INC	2130364	05/19/2021	10,481.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 1800000712)**
<b>FY 2021</b>	<b>1</b>		<b>10,481.29</b>					
ROCHESTER 100 INC	2128494	05/10/2021	324.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2128494	05/10/2021	87.75	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2128494	05/10/2021	94.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2128703	05/10/2021	675.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2129789	05/14/2021	742.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
<b>FY 2021</b>	<b>3</b>		<b>1,923.75</b>					
RUTHERFORD LEARNING GROUP INC	2128644	05/10/2021	72.50	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK **
RUTHERFORD LEARNING GROUP INC	2128644	05/10/2021	12.50	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RUTHERFORD LEARNING GROUP INC	2129864	05/14/2021	612.50	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310F	BOOK **
RUTHERFORD LEARNING GROUP INC	2129864	05/14/2021	101.50	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310F	MANUAL, TEACHERS **
RUTHERFORD LEARNING GROUP INC	2129864	05/14/2021	122.50	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310F	AIDS, MISCELLANEOUS TEACHING **
RUTHERFORD LEARNING GROUP INC	2129864	05/14/2021	47.50	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>2</b>		<b>969.00</b>					
RYAN WILLIAM SKEES	2130568	05/21/2021	640.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0349	900XF	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>640.00</b>					
S & S WORLDWIDE	2129094	05/11/2021	419.93	KERRICK ELEMENTARY SCHOOL	0792104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
S & S WORLDWIDE	2130548	05/21/2021	15.99	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
S & S WORLDWIDE	2130548	05/21/2021	15.99	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
S & S WORLDWIDE	2130548	05/21/2021	15.99	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, MISCELLANEOUS HEALTH **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
S & S WORLDWIDE	2130548	05/21/2021	0.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
S & S WORLDWIDE	2130548	05/21/2021	15.99	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
S & S WORLDWIDE	2130548	05/21/2021	15.99	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
S & S WORLDWIDE	2130548	05/21/2021	15.99	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
S & S WORLDWIDE	2130548	05/21/2021	28.18	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
S & S WORLDWIDE	2130548	05/21/2021	15.99	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
S & S WORLDWIDE	2130548	05/21/2021	4.79	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
<b>FY 2021</b>	<b>2</b>		<b>564.83</b>					
S W H SUPPLY COMPANY INC	2128132	05/11/2021	21.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2128132	05/11/2021	34.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2128132	05/11/2021	39.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2128939	05/11/2021	901.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2128939	05/11/2021	138.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2129059	05/11/2021	1,074.56	DISTRICT WIDE	10	6171M		MOTOR, 1/12 HP 1375 RPM 115V 3 SPEED. FASCO VR #D1055
S W H SUPPLY COMPANY INC	2129158	05/11/2021	181.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2129158	05/11/2021	10.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2129296	05/13/2021	449.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2129317	05/13/2021	13.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2129596	05/13/2021	201.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2129618	05/13/2021	804.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2129811	05/14/2021	586.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2130031	05/18/2021	172.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2130150	05/18/2021	287.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2130150	05/18/2021	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
S W H SUPPLY COMPANY INC	2130257	05/19/2021	135.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2130311	05/19/2021	73.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2130374	05/20/2021	357.20	DISTRICT WIDE	10	6171M		HOSE, CHARGING HEAVY DUTY 1/4" X 72" 3500 PSI BURST RATED RITCHIE HCA-72 OR 15072, MHD1472
<b>FY 2021</b>	<b>14</b>		<b>5,509.33</b>					
SAMANTHA ALEXNDRA WALTE	2129841	05/14/2021	19,500.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	554GD	SERVICE, TRAINING **
<b>FY 2021</b>	<b>1</b>		<b>19,500.00</b>					
SCENARIO LEARNING LLC	2130599	05/21/2021	40,000.00	TEACHING & LEARNING	CA11053	0650	900XV	SOFTWARE **
<b>FY 2021</b>	<b>1</b>		<b>40,000.00</b>					
SCHNELL CONTRACTORS INC	2130375	05/19/2021	11,900.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	931XG	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
<b>FY 2021</b>	<b>1</b>		<b>11,900.00</b>					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC BOOK FAIRS	2129150	05/11/2021	3,297.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0643	310G	BOOK **
<b>FY 2021</b>	<b>1</b>		<b>3,297.00</b>					
SCHOLASTIC EDUCATION	2128499	05/10/2021	3,910.00	CANE RUN ELEMENTARY	0052170	0644	310G	BOOK **
SCHOLASTIC EDUCATION	2128499	05/10/2021	977.50	CANE RUN ELEMENTARY	0052170	0644	310G	BOOK **
SCHOLASTIC EDUCATION	2128499	05/10/2021	2,875.00	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK **
SCHOLASTIC EDUCATION	2128543	05/10/2021	5,269.00	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK **
SCHOLASTIC EDUCATION	2128544	05/10/2021	4,311.00	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK **
SCHOLASTIC EDUCATION	2128634	05/10/2021	800.66	LINCOLN ELEMENTARY SCHOOL	5202104	0643	125G	BOOK **
SCHOLASTIC EDUCATION	2128661	05/10/2021	195.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC EDUCATION	2128661	05/10/2021	24.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC EDUCATION	2128661	05/10/2021	19.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC EDUCATION	2128661	05/10/2021	36.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC EDUCATION	2128661	05/10/2021	27.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC EDUCATION	2128661	05/10/2021	330.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC EDUCATION	2128661	05/10/2021	27.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC EDUCATION	2128661	05/10/2021	5.21	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC EDUCATION	2128661	05/10/2021	31.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC EDUCATION	2128661	05/10/2021	363.80	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135G	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC EDUCATION	2128746	05/10/2021	892.50	STOPHER ELEMENTARY	2112826	0679	712X	BOOK **
SCHOLASTIC EDUCATION	2128746	05/10/2021	148.50	STOPHER ELEMENTARY	2112826	0679	712X	BOOK **
SCHOLASTIC EDUCATION	2128746	05/10/2021	104.10	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC EDUCATION	2129043	05/11/2021	182.35	KING ELEMENTARY SCHOOL	4321012	0643	900XF	BOOK **
SCHOLASTIC EDUCATION	2129043	05/11/2021	235.80	KING ELEMENTARY SCHOOL	4321012	0643	900XF	BOOK **
SCHOLASTIC EDUCATION	2129043	05/11/2021	92.75	KING ELEMENTARY SCHOOL	4321012	0643	900XF	BOOK **
SCHOLASTIC EDUCATION	2129043	05/11/2021	156.30	KING ELEMENTARY SCHOOL	4321012	0643	900XF	BOOK **
SCHOLASTIC EDUCATION	2129043	05/11/2021	238.40	KING ELEMENTARY SCHOOL	4321012	0643	900XF	BOOK **
SCHOLASTIC EDUCATION	2129043	05/11/2021	208.40	KING ELEMENTARY SCHOOL	4321012	0643	900XF	BOOK **
SCHOLASTIC EDUCATION	2129043	05/11/2021	100.27	KING ELEMENTARY SCHOOL	4321012	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC EDUCATION	2129151	05/11/2021	4,050.00	EARLY CHILDHOOD	EA11007	0643	135XK	BOOK **
SCHOLASTIC EDUCATION	2129151	05/11/2021	4,950.00	EARLY CHILDHOOD	EA11007	0643	135XK	BOOK **
SCHOLASTIC EDUCATION	2129151	05/11/2021	4,050.00	EARLY CHILDHOOD	EA11007	0643	135XK	BOOK **
SCHOLASTIC EDUCATION	2129200	05/11/2021	1,466.25	BROWN SCHOOL	1651118	0643	900XS	GUIDE, STUDY **
SCHOLASTIC EDUCATION	2129200	05/11/2021	1,466.25	BROWN SCHOOL	1651118	0643	900XS	GUIDE, STUDY **
SCHOLASTIC EDUCATION	2129309	05/12/2021	62.52	KING ELEMENTARY SCHOOL	4322170	0643	120F	BOOK **
SCHOLASTIC EDUCATION	2129309	05/12/2021	20.84	KING ELEMENTARY SCHOOL	4322170	0643	120F	BOOK **
SCHOLASTIC EDUCATION	2129309	05/12/2021	20.84	KING ELEMENTARY SCHOOL	4322170	0643	120F	BOOK **
SCHOLASTIC EDUCATION	2129309	05/12/2021	17.84	KING ELEMENTARY SCHOOL	4322170	0643	120F	BOOK **
SCHOLASTIC EDUCATION	2129309	05/12/2021	17.84	KING ELEMENTARY SCHOOL	4322170	0643	120F	BOOK **
SCHOLASTIC EDUCATION	2129309	05/12/2021	54.00	KING ELEMENTARY SCHOOL	4322170	0643	120F	BOOK **
SCHOLASTIC EDUCATION	2129309	05/12/2021	53.00	KING ELEMENTARY SCHOOL	4322170	0643	120F	BOOK **
SCHOLASTIC EDUCATION	2129309	05/12/2021	41.00	KING ELEMENTARY SCHOOL	4322170	0643	120F	BOOK **
SCHOLASTIC EDUCATION	2129309	05/12/2021	12.61	KING ELEMENTARY SCHOOL	4322170	0643	120F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC EDUCATION	2129309	05/12/2021	34.00	KING ELEMENTARY SCHOOL	4322170	0643	120F	BOOK **
SCHOLASTIC EDUCATION	2129338	05/12/2021	19.00	ALEX R KENNEDY ELEMENTARY	1752001	0643	135G	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC EDUCATION	2129338	05/12/2021	36.00	ALEX R KENNEDY ELEMENTARY	1752001	0643	135G	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC EDUCATION	2129338	05/12/2021	27.00	ALEX R KENNEDY ELEMENTARY	1752001	0643	135G	AIDS, MISCELLANEOUS TEACHING **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC EDUCATION	2130001	05/17/2021	41.00	HITE ELEMENTARY SCHOOL	0951121	0643	900XA	BOOK **
SCHOLASTIC EDUCATION	2130001	05/17/2021	10.30	HITE ELEMENTARY SCHOOL	0951121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC EDUCATION	2130284	05/19/2021	2,993.75	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK **
SCHOLASTIC EDUCATION	2130303	05/19/2021	3,327.42	BLAKE ELEMENTARY SCHOOL	1492797	0643	310GM	BOOK **
SCHOLASTIC EDUCATION	2130303	05/19/2021	299.47	BLAKE ELEMENTARY SCHOOL	1492797	0643	310GM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC EDUCATION	2130433	05/20/2021	57.39	HITE ELEMENTARY SCHOOL	0952170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2130433	05/20/2021	13.29	HITE ELEMENTARY SCHOOL	0952170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2130433	05/20/2021	9.09	HITE ELEMENTARY SCHOOL	0952170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2130433	05/20/2021	13.29	HITE ELEMENTARY SCHOOL	0952170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2130433	05/20/2021	17.49	HITE ELEMENTARY SCHOOL	0952170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2130433	05/20/2021	4.49	HITE ELEMENTARY SCHOOL	0952170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2130433	05/20/2021	60.89	HITE ELEMENTARY SCHOOL	0952170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2130433	05/20/2021	60.89	HITE ELEMENTARY SCHOOL	0952170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2130433	05/20/2021	24.49	HITE ELEMENTARY SCHOOL	0952170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2130433	05/20/2021	7.69	HITE ELEMENTARY SCHOOL	0952170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2130433	05/20/2021	8.24	HITE ELEMENTARY SCHOOL	0952170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2130433	05/20/2021	7.69	HITE ELEMENTARY SCHOOL	0952170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2130433	05/20/2021	4.49	HITE ELEMENTARY SCHOOL	0952170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2130433	05/20/2021	4.49	HITE ELEMENTARY SCHOOL	0952170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2130433	05/20/2021	4.49	HITE ELEMENTARY SCHOOL	0952170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2130433	05/20/2021	4.49	HITE ELEMENTARY SCHOOL	0952170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2130433	05/20/2021	68.59	HITE ELEMENTARY SCHOOL	0952170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2130433	05/20/2021	11.19	HITE ELEMENTARY SCHOOL	0952170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2130433	05/20/2021	61.59	HITE ELEMENTARY SCHOOL	0952170	0643	120G	BOOK **
SCHOLASTIC EDUCATION	2130433	05/20/2021	39.98	HITE ELEMENTARY SCHOOL	0952170	0643	120G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC EDUCATION	2130683	05/21/2021	815.00	SMYRNA ELEMENTARY SCHOOL	0872104	0643	125G	BOOK **
SCHOLASTIC EDUCATION	2130683	05/21/2021	13.50	SMYRNA ELEMENTARY SCHOOL	0872104	0643	125G	BOOK **
SCHOLASTIC EDUCATION	2130683	05/21/2021	64.00	SMYRNA ELEMENTARY SCHOOL	0872104	0643	125G	BOOK **
SCHOLASTIC EDUCATION	2130683	05/21/2021	36.00	SMYRNA ELEMENTARY SCHOOL	0872104	0643	125G	BOOK **
SCHOLASTIC EDUCATION	2130683	05/21/2021	19.00	SMYRNA ELEMENTARY SCHOOL	0872104	0643	125G	BOOK **
SCHOLASTIC EDUCATION	2130683	05/21/2021	45.00	SMYRNA ELEMENTARY SCHOOL	0872104	0643	125G	BOOK **
SCHOLASTIC EDUCATION	2130683	05/21/2021	0.00	SMYRNA ELEMENTARY SCHOOL	0872104	0643	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC EDUCATION	2130684	05/21/2021	615.00	SMYRNA ELEMENTARY SCHOOL	0872104	0643	125G	BOOK **
SCHOLASTIC EDUCATION	2130684	05/21/2021	323.00	SMYRNA ELEMENTARY SCHOOL	0872104	0643	125G	BOOK **
SCHOLASTIC EDUCATION	2130684	05/21/2021	55.00	SMYRNA ELEMENTARY SCHOOL	0872104	0643	125G	BOOK **
SCHOLASTIC EDUCATION	2130684	05/21/2021	0.00	SMYRNA ELEMENTARY SCHOOL	0872104	0643	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>25</b>		<b>132,958.77</b>					
SCHOLASTIC MAGAZINES	2128633	05/10/2021	94.90	LIBERTY HIGH SCHOOL	0302170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2128633	05/10/2021	94.90	LIBERTY HIGH SCHOOL	0302170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2128633	05/10/2021	142.35	LIBERTY HIGH SCHOOL	0302170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2128633	05/10/2021	109.89	LIBERTY HIGH SCHOOL	0302170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2128633	05/10/2021	139.86	LIBERTY HIGH SCHOOL	0302170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2128633	05/10/2021	104.39	LIBERTY HIGH SCHOOL	0302170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2128633	05/10/2021	99.90	LIBERTY HIGH SCHOOL	0302170	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2128633	05/10/2021	89.90	LIBERTY HIGH SCHOOL	0302170	0650	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2128633	05/10/2021	87.62	LIBERTY HIGH SCHOOL	0302170	0642	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC MAGAZINES	2128868	05/11/2021	2,485.90	KAMMERER MIDDLE SCHOOL	1621170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2128868	05/11/2021	1,328.60	KAMMERER MIDDLE SCHOOL	1621077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2128868	05/11/2021	314.73	KAMMERER MIDDLE SCHOOL	1621077	0642	900XF	SERVICE, FEE **
SCHOLASTIC MAGAZINES	2128868	05/11/2021	132.88	KAMMERER MIDDLE SCHOOL	1621077	0642	900XF	SERVICE, FEE **
SCHOLASTIC MAGAZINES	2129173	05/11/2021	119.00	RAMSEY MIDDLE SCHOOL	2191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2129173	05/11/2021	11.90	RAMSEY MIDDLE SCHOOL	2191170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2129500	05/13/2021	9.49	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2129500	05/13/2021	94.90	RAMSEY MIDDLE SCHOOL	2191077	0642	900XF	SUBSCRIPTION, MAGAZINE **
<b>FY 2021</b>	<b>4</b>		<b>6,122.06</b>					
SCHOOL HEALTH CORPORATION	2128693	05/10/2021	65.03	SMYRNA ELEMENTARY SCHOOL	0872104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129118	05/11/2021	585.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129118	05/11/2021	225.15	JEFFERSONTOWN HIGH SCHOOL	0652104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129167	05/11/2021	111.56	WILDER ELEMENTARY SCHOOL	0672104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129167	05/11/2021	111.56	WILDER ELEMENTARY SCHOOL	0672104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129167	05/11/2021	111.56	WILDER ELEMENTARY SCHOOL	0672104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129167	05/11/2021	6.74	WILDER ELEMENTARY SCHOOL	0672104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129167	05/11/2021	350.73	WILDER ELEMENTARY SCHOOL	0672104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129167	05/11/2021	23.31	WILDER ELEMENTARY SCHOOL	0672104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129167	05/11/2021	215.89	WILDER ELEMENTARY SCHOOL	0672104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129167	05/11/2021	14.35	WILDER ELEMENTARY SCHOOL	0672104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129408	05/12/2021	12.62	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129408	05/12/2021	8.78	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129408	05/12/2021	5.46	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129408	05/12/2021	6.76	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129408	05/12/2021	9.58	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129483	05/13/2021	249.30	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129487	05/13/2021	62.99	SHACKLETTE ELEMENTARY SCHOOL	0972007	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129521	05/13/2021	15.46	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129521	05/13/2021	17.80	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129521	05/13/2021	21.42	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129521	05/13/2021	3.29	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129521	05/13/2021	2.75	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129521	05/13/2021	16.56	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129521	05/13/2021	21.60	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129569	05/13/2021	21.14	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129569	05/13/2021	19.79	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129569	05/13/2021	21.59	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129569	05/13/2021	6.76	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129569	05/13/2021	2.49	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129569	05/13/2021	8.52	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129569	05/13/2021	4.93	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129569	05/13/2021	2.09	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129569	05/13/2021	5.31	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129569	05/13/2021	9.04	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129569	05/13/2021	6.99	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129569	05/13/2021	8.90	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2129569	05/13/2021	10.75	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129570	05/13/2021	27.32	CHENOWETH ELEMENTARY SCHOOL	0462104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129571	05/13/2021	26.04	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129595	05/13/2021	2.49	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129595	05/13/2021	7.74	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129595	05/13/2021	34.33	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129595	05/13/2021	8.52	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129595	05/13/2021	4.18	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129595	05/13/2021	24.39	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129595	05/13/2021	10.62	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129595	05/13/2021	9.04	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129595	05/13/2021	7.66	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129595	05/13/2021	3.11	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129595	05/13/2021	26.91	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129595	05/13/2021	10.75	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129595	05/13/2021	8.36	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129595	05/13/2021	2.59	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129595	05/13/2021	3.69	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129606	05/13/2021	181.10	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129606	05/13/2021	32.95	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129606	05/13/2021	88.90	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129606	05/13/2021	35.20	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129614	05/13/2021	11.77	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129614	05/13/2021	4.99	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129614	05/13/2021	11.61	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129614	05/13/2021	15.93	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129614	05/13/2021	9.04	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129619	05/13/2021	41.58	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129619	05/13/2021	6.26	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129619	05/13/2021	5.82	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129619	05/13/2021	7.01	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129619	05/13/2021	2.49	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129619	05/13/2021	23.22	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129619	05/13/2021	10.98	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129619	05/13/2021	9.04	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129619	05/13/2021	12.56	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129626	05/13/2021	34.33	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129626	05/13/2021	8.39	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129626	05/13/2021	9.25	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129626	05/13/2021	6.99	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129626	05/13/2021	6.23	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129626	05/13/2021	26.91	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129626	05/13/2021	8.36	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129626	05/13/2021	3.69	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129628	05/13/2021	27.00	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129628	05/13/2021	60.25	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **



## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2129665	05/13/2021	26.91	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129665	05/13/2021	106.87	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129665	05/13/2021	10.75	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129666	05/13/2021	27.38	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129671	05/14/2021	20.28	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129671	05/14/2021	17.04	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129671	05/14/2021	13.98	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129671	05/14/2021	2.49	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129671	05/14/2021	3.11	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129671	05/14/2021	34.33	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129671	05/14/2021	9.86	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129671	05/14/2021	12.95	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2129676	05/14/2021	69.70	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129678	05/14/2021	172.93	MEYZEEK MIDDLE SCHOOL	3402104	0610	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129678	05/14/2021	6.77	MEYZEEK MIDDLE SCHOOL	3402104	0610	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129679	05/14/2021	46.66	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129689	05/14/2021	29.16	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129689	05/14/2021	23.76	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129689	05/14/2021	32.86	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129689	05/14/2021	17.98	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129689	05/14/2021	27.54	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129689	05/14/2021	18.36	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129689	05/14/2021	23.68	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129690	05/14/2021	63.88	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129691	05/14/2021	76.18	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129691	05/14/2021	52.50	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129692	05/14/2021	31.37	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129707	05/14/2021	115.65	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129707	05/14/2021	6.92	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129711	05/14/2021	109.48	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129711	05/14/2021	103.96	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129732	05/14/2021	251.96	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129732	05/14/2021	377.95	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129733	05/14/2021	72.20	SHAWNEE HIGH SCHOOL	5901121	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129837	05/14/2021	377.95	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129842	05/14/2021	90.50	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129842	05/14/2021	83.56	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129842	05/14/2021	44.28	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129843	05/14/2021	41.44	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129887	05/17/2021	29.48	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129887	05/17/2021	8.92	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129887	05/17/2021	11.10	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129887	05/17/2021	18.64	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129887	05/17/2021	6.38	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129887	05/17/2021	75.96	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129887	05/17/2021	17.58	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2129887	05/17/2021	52.70	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129887	05/17/2021	10.28	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129887	05/17/2021	4.37	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129887	05/17/2021	28.60	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129887	05/17/2021	14.80	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129887	05/17/2021	4.04	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129887	05/17/2021	31.00	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129893	05/17/2021	1,758.12	RUTHERFORD ELEMENTARY SCHOOL	5601987	0733	900XA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
SCHOOL HEALTH CORPORATION	2129893	05/17/2021	74.98	RUTHERFORD ELEMENTARY SCHOOL	5601987	0733	900XA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
SCHOOL HEALTH CORPORATION	2129893	05/17/2021	128.32	RUTHERFORD ELEMENTARY SCHOOL	5601987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2129893	05/17/2021	30.00	RUTHERFORD ELEMENTARY SCHOOL	5601987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2129990	05/17/2021	185.10	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129990	05/17/2021	203.85	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2129990	05/17/2021	27.23	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2130110	05/18/2021	182.25	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2130116	05/18/2021	28.98	YPAS	9851087	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2130117	05/18/2021	500.00	WESTERN HIGH SCHOOL	0842104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2130117	05/18/2021	263.70	WESTERN HIGH SCHOOL	0842104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2130230	05/19/2021	639.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2130230	05/19/2021	538.78	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
<b>FY 2021</b>	<b>44</b>		<b>12,161.34</b>					
SCHOOL NURSE SUPPLY	2128475	05/10/2021	11.66	ALEX R KENNEDY ELEMENTARY	1752007	0692	554GD	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2128475	05/10/2021	5.92	ALEX R KENNEDY ELEMENTARY	1752007	0692	554GD	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2128475	05/10/2021	8.28	ALEX R KENNEDY ELEMENTARY	1752007	0692	554GD	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2128537	05/10/2021	51.44	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2128537	05/10/2021	49.05	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2128537	05/10/2021	62.10	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2128537	05/10/2021	19.40	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2128537	05/10/2021	276.75	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129000	05/11/2021	6.07	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129000	05/11/2021	3.41	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129000	05/11/2021	4.76	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129000	05/11/2021	7.16	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129000	05/11/2021	35.91	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129031	05/11/2021	3.14	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129031	05/11/2021	3.05	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129031	05/11/2021	4.48	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129031	05/11/2021	4.48	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129031	05/11/2021	4.48	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129031	05/11/2021	11.20	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129089	05/11/2021	63.90	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129185	05/11/2021	17.95	FERN CREEK ELEMENTARY SCHOOL	0112104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2129185	05/11/2021	248.85	FERN CREEK ELEMENTARY SCHOOL	0112104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129185	05/11/2021	68.22	FERN CREEK ELEMENTARY SCHOOL	0112104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129186	05/11/2021	35.80	AUDUBON TRADITIONAL ELEMENTARY	0441124	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129187	05/11/2021	359.91	ALFRED BINET SCHOOL	1832121	0739	554GD	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129187	05/11/2021	39.87	ALFRED BINET SCHOOL	1832121	0739	554GD	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129187	05/11/2021	39.87	ALFRED BINET SCHOOL	1832121	0739	554GD	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129187	05/11/2021	39.87	ALFRED BINET SCHOOL	1832121	0739	554GD	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129188	05/11/2021	180.05	ALFRED BINET SCHOOL	1831121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129189	05/11/2021	15.93	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129189	05/11/2021	30.96	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129189	05/11/2021	5.39	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129305	05/12/2021	446.66	WESTPORT MIDDLE SCHOOL	0772104	0692	125G	SUPPLIES, MISCELLANEOUS HEALTH **
SCHOOL NURSE SUPPLY	2129359	05/12/2021	32.18	CHENOWETH ELEMENTARY SCHOOL	0462104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129380	05/12/2021	67.05	EASTERN HIGH SCHOOL	0071118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129382	05/12/2021	178.20	FAIRDALE HIGH SCHOOL	0572104	0610	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129384	05/12/2021	5.02	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129384	05/12/2021	18.90	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129384	05/12/2021	3.82	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129384	05/12/2021	2.87	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129384	05/12/2021	0.81	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129393	05/12/2021	113.31	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129393	05/12/2021	56.65	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129406	05/12/2021	14.38	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129406	05/12/2021	51.50	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129406	05/12/2021	60.75	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129511	05/13/2021	13.18	HAZELWOOD ELEMENTARY SCHOOL	3002104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129511	05/13/2021	13.05	HAZELWOOD ELEMENTARY SCHOOL	3002104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129511	05/13/2021	23.85	HAZELWOOD ELEMENTARY SCHOOL	3002104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2129987	05/17/2021	106.03	SMYRNA ELEMENTARY SCHOOL	0872104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130384	05/19/2021	314.50	CENTRAL HIGH SCHOOL	1792104	0610	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130384	05/19/2021	59.40	CENTRAL HIGH SCHOOL	1792104	0610	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130384	05/19/2021	133.75	CENTRAL HIGH SCHOOL	1792104	0610	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130384	05/19/2021	16.82	CENTRAL HIGH SCHOOL	1792104	0610	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130384	05/19/2021	3.82	CENTRAL HIGH SCHOOL	1792104	0610	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130384	05/19/2021	25.65	CENTRAL HIGH SCHOOL	1792104	0610	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130384	05/19/2021	2.15	CENTRAL HIGH SCHOOL	1792104	0610	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130385	05/19/2021	145.50	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130385	05/19/2021	48.40	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130385	05/19/2021	49.40	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130385	05/19/2021	104.40	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130385	05/19/2021	265.50	CHURCHILL PARK REHABILITATION	9171037	0739	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130385	05/19/2021	153.00	CHURCHILL PARK REHABILITATION	9171037	0739	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130386	05/19/2021	265.50	CHURCHILL PARK REHABILITATION	9171037	0739	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130387	05/19/2021	122.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	3.76	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	6.82	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2130680	05/21/2021	17.36	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	2.78	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	1.28	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	1.28	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	1.28	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	10.75	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	8.62	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	2.86	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	3.22	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	1.96	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	6.19	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	6.30	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	8.91	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	14.85	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	8.27	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	14.31	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	7.06	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	50.31	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	39.15	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	25.72	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	1.71	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	4.76	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	4.95	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	35.55	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2130680	05/21/2021	38.65	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>FY 2021</b>	<b>25</b>		<b>4,966.37</b>					
SCHOOL NURSE SUPPLY	2200024	05/12/2021	8.05	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2200024	05/12/2021	2.87	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2200024	05/12/2021	29.70	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2200024	05/12/2021	3.05	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>FY 2022</b>	<b>25</b>		<b>43.67</b>					
SCHOOL OUTFITTERS	2129082	05/11/2021	211.20	JEFFERSON REG. JUV. DET. CNTR	4631118	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2129082	05/11/2021	50.81	JEFFERSON REG. JUV. DET. CNTR	4631118	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
<b>FY 2021</b>	<b>1</b>		<b>262.01</b>					
SCHOOL SPECIALTY	2128501	05/10/2021	19.35	SUPPLY SERVICES	SU11084	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART #027433
SCHOOL SPECIALTY	2128501	05/10/2021	1.20	SUPPLY SERVICES	SU11084	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2128501	05/10/2021	19.35	SUPPLY SERVICES	SU11084	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027430
SCHOOL SPECIALTY	2128545	05/10/2021	131.93	SEMPL ELEMNTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCS BID 7928 %) **

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2128545	05/10/2021	17.66	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128545	05/10/2021	17.66	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128545	05/10/2021	17.66	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128545	05/10/2021	17.66	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128545	05/10/2021	17.66	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128545	05/10/2021	17.66	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128545	05/10/2021	17.66	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128545	05/10/2021	211.09	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128545	05/10/2021	149.04	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128545	05/10/2021	3.95	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128546	05/10/2021	256.93	OLMSTED ACADEMY NORTH	6201124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128546	05/10/2021	92.00	OLMSTED ACADEMY NORTH	6201124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128546	05/10/2021	145.09	OLMSTED ACADEMY NORTH	6201124	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128546	05/10/2021	130.40	OLMSTED ACADEMY NORTH	6201124	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128610	05/10/2021	18.20	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128610	05/10/2021	18.74	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128610	05/10/2021	18.74	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128610	05/10/2021	18.74	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128610	05/10/2021	21.11	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128610	05/10/2021	45.92	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128611	05/10/2021	105.59	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128611	05/10/2021	11.41	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128612	05/10/2021	39.57	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128612	05/10/2021	39.57	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128612	05/10/2021	117.45	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128612	05/10/2021	41.51	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128612	05/10/2021	56.41	ROOSEVELT-PERRY ELEMENTARY	5301121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128613	05/10/2021	131.40	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2128613	05/10/2021	145.60	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125G	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY	2128614	05/10/2021	5.97	SCHOOL CULTURE & CLIMATE	F111060	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES
SCHOOL SPECIALTY	2128614	05/10/2021	0.96	SCHOOL CULTURE & CLIMATE	F111060	0610	900XS	SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY	2128614	05/10/2021	9.94	SCHOOL CULTURE & CLIMATE	F111060	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2128614	05/10/2021	9.94	SCHOOL CULTURE & CLIMATE	F111060	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY	2128614	05/10/2021	12.15	SCHOOL CULTURE & CLIMATE	F111060	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY	2128639	05/10/2021	4.01	THE BROOK - DUPONT	0191121	0610	103XA	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	2128639	05/10/2021	4.01	THE BROOK - DUPONT	0191121	0610	103XA	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2128639	05/10/2021	4.01	THE BROOK - DUPONT	0191121	0610	103XA	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	2128639	05/10/2021	4.01	THE BROOK - DUPONT	0191121	0610	103XA	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	2128639	05/10/2021	4.01	THE BROOK - DUPONT	0191121	0610	103XA	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	2128639	05/10/2021	4.01	THE BROOK - DUPONT	0191121	0610	103XA	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	2128639	05/10/2021	4.01	THE BROOK - DUPONT	0191121	0610	103XA	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	2128639	05/10/2021	4.01	THE BROOK - DUPONT	0191121	0610	103XA	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	2128639	05/10/2021	3.00	THE BROOK - DUPONT	0191121	0610	103XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	2128639	05/10/2021	3.84	THE BROOK - DUPONT	0191121	0610	103XA	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	2128639	05/10/2021	70.42	THE BROOK - DUPONT	0191121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128639	05/10/2021	3.54	THE BROOK - DUPONT	0191121	0610	103XA	PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART #027439
SCHOOL SPECIALTY	2128642	05/10/2021	151.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128642	05/10/2021	27.28	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128642	05/10/2021	52.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128642	05/10/2021	52.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128642	05/10/2021	36.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128642	05/10/2021	29.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128642	05/10/2021	29.03	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128642	05/10/2021	30.35	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128642	05/10/2021	21.11	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128642	05/10/2021	10.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	2128642	05/10/2021	18.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY	2128652	05/10/2021	292.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2128652	05/10/2021	720.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY	2128652	05/10/2021	448.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2128653	05/10/2021	786.03	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128653	05/10/2021	785.17	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128654	05/10/2021	14.04	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128654	05/10/2021	7.91	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128654	05/10/2021	81.12	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128654	05/10/2021	143.74	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128654	05/10/2021	21.08	COLERIDGE TAYLOR MONTESSORI ES	6602170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2128659	05/10/2021	291.20	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY	2128659	05/10/2021	108.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	2128663	05/10/2021	16.10	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128663	05/10/2021	22.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128663	05/10/2021	22.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128663	05/10/2021	18.14	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128663	05/10/2021	2.17	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128665	05/10/2021	15.10	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	182G	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	2128665	05/10/2021	12.63	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	182G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2128702	05/10/2021	41.40	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY	2128732	05/10/2021	8.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2128732	05/10/2021	3.80	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2128732	05/10/2021	24.06	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY	2128732	05/10/2021	9.41	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY	2128732	05/10/2021	146.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2128733	05/10/2021	105.40	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128734	05/10/2021	1,080.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2128735	05/10/2021	74.40	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR #053688
SCHOOL SPECIALTY	2128735	05/10/2021	6.45	SENECA HIGH SCHOOL	0731118	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 #027430
SCHOOL SPECIALTY	2128735	05/10/2021	6.72	SENECA HIGH SCHOOL	0731118	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	2128736	05/10/2021	16.10	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY	2128736	05/10/2021	21.75	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY	2128736	05/10/2021	9.95	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY	2128736	05/10/2021	1.80	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2128736	05/10/2021	1.90	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2128736	05/10/2021	4.00	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2128736	05/10/2021	2.88	SANDERS ELEMENTARY SCHOOL	0861977	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	2128736	05/10/2021	10.62	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SCHOOL SPECIALTY	2128737	05/10/2021	111.20	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128737	05/10/2021	15.50	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128737	05/10/2021	15.50	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128738	05/10/2021	23.36	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128738	05/10/2021	14.94	NEWCOMER ACADEMY	1861124	0610	900XS	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY	2128739	05/10/2021	1.92	NEWCOMER ACADEMY	1861124	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2128739	05/10/2021	9.94	NEWCOMER ACADEMY	1861124	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY	2128739	05/10/2021	18.46	NEWCOMER ACADEMY	1861124	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB 500/BOX. WESTERN STATES #1883 VR #2023996
SCHOOL SPECIALTY	2128747	05/10/2021	29.12	STOPHER ELEMENTARY	2111118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY	2128747	05/10/2021	6.20	STOPHER ELEMENTARY	2111118	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	2128751	05/10/2021	55.57	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128751	05/10/2021	10.55	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128751	05/10/2021	32.16	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128751	05/10/2021	38.27	ALEX R KENNEDY ELEMENTARY	1752001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128759	05/10/2021	56.22	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128796	05/10/2021	17.91	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY	2128796	05/10/2021	5.88	PROPERTY MGMT & MAINT	PM11087	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2128796	05/10/2021	2.40	PROPERTY MGMT & MAINT	PM11087	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2128796	05/10/2021	1.14	PROPERTY MGMT & MAINT	PM11087	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2128796	05/10/2021	1.08	PROPERTY MGMT & MAINT	PM11087	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2128839	05/10/2021	29.88	BALLARD HIGH SCHOOL	1051121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128839	05/10/2021	79.98	BALLARD HIGH SCHOOL	1051121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128839	05/10/2021	103.92	BALLARD HIGH SCHOOL	1051121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128839	05/10/2021	30.95	BALLARD HIGH SCHOOL	1051121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2128839	05/10/2021	54.58	BALLARD HIGH SCHOOL	1051121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128839	05/10/2021	54.58	BALLARD HIGH SCHOOL	1051121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128839	05/10/2021	30.95	BALLARD HIGH SCHOOL	1051121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128839	05/10/2021	72.06	BALLARD HIGH SCHOOL	1051121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128840	05/10/2021	343.46	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2128867	05/11/2021	8.05	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	7.98	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	8.11	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	11.35	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	8.90	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	8.84	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	16.36	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	13.97	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	5.87	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	5.87	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	14.05	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	7.32	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	10.52	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	5.92	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	2.83	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	65.60	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	6.13	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	6.73	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	9.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	9.76	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	6.20	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	8.38	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	5.60	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	299.17	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	95.02	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	153.97	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	44.02	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	7.98	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	7.98	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	5.87	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	5.87	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	5.87	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	6.73	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	6.73	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	9.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128867	05/11/2021	9.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128871	05/11/2021	146.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125G	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	2128871	05/11/2021	310.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125G	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2128871	05/11/2021	151.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125G	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	2128871	05/11/2021	152.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125G	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY	2128871	05/11/2021	280.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2128872	05/11/2021	7.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128872	05/11/2021	26.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128872	05/11/2021	8.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128872	05/11/2021	2.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128872	05/11/2021	89.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128873	05/11/2021	329.20	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0650	120F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY	2128874	05/11/2021	16.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128874	05/11/2021	39.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128874	05/11/2021	39.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128874	05/11/2021	11.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128874	05/11/2021	4.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128874	05/11/2021	4.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128874	05/11/2021	4.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128874	05/11/2021	14.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128874	05/11/2021	6.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128899	05/11/2021	9.80	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2128899	05/11/2021	28.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2128899	05/11/2021	13.30	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2128899	05/11/2021	9.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2128899	05/11/2021	32.25	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART #027433
SCHOOL SPECIALTY	2128959	05/11/2021	5.88	SCHOOL NUTRITION SERV	SN15101	0610	205XB	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2128959	05/11/2021	2.40	SCHOOL NUTRITION SERV	SN15101	0610	205XB	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2128959	05/11/2021	28.32	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027445
SCHOOL SPECIALTY	2128959	05/11/2021	38.70	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART #027433
SCHOOL SPECIALTY	2128978	05/11/2021	65.72	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2128978	05/11/2021	22.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	2128978	05/11/2021	43.55	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128979	05/11/2021	43.80	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2128979	05/11/2021	15.83	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128979	05/11/2021	76.00	WATTERSON ELEMENTARY SCHOOL	0721977	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	2128979	05/11/2021	3.22	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY	2128979	05/11/2021	37.20	WATTERSON ELEMENTARY SCHOOL	0721977	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	2128979	05/11/2021	36.24	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	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	2128979	05/11/2021	71.20	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128980	05/11/2021	117.86	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128981	05/11/2021	140.84	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128982	05/11/2021	73.80	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128983	05/11/2021	154.96	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128984	05/11/2021	71.26	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128986	05/11/2021	52.70	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2128987	05/11/2021	193.44	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129017	05/11/2021	593.25	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129017	05/11/2021	930.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129017	05/11/2021	4.74	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129033	05/11/2021	35.17	WESTERN HIGH SCHOOL	0841118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129033	05/11/2021	10.55	WESTERN HIGH SCHOOL	0841118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129033	05/11/2021	26.64	WESTERN HIGH SCHOOL	0841118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129033	05/11/2021	26.39	WESTERN HIGH SCHOOL	0841118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129038	05/11/2021	166.04	WESTERN HIGH SCHOOL	0841121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129038	05/11/2021	24.70	WESTERN HIGH SCHOOL	0841121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129038	05/11/2021	116.12	WESTERN HIGH SCHOOL	0841121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129038	05/11/2021	91.05	WESTERN HIGH SCHOOL	0841121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129038	05/11/2021	71.25	WESTERN HIGH SCHOOL	0841121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129038	05/11/2021	82.40	WESTERN HIGH SCHOOL	0841121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129038	05/11/2021	74.44	WESTERN HIGH SCHOOL	0841121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129038	05/11/2021	106.89	WESTERN HIGH SCHOOL	0841121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129038	05/11/2021	79.00	WESTERN HIGH SCHOOL	0841121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2129038	05/11/2021	95.01	WESTERN HIGH SCHOOL	0841121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129038	05/11/2021	299.60	WESTERN HIGH SCHOOL	0841121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129038	05/11/2021	36.94	WESTERN HIGH SCHOOL	0841121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129038	05/11/2021	89.67	WESTERN HIGH SCHOOL	0841121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129038	05/11/2021	47.49	WESTERN HIGH SCHOOL	0841121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129038	05/11/2021	57.52	WESTERN HIGH SCHOOL	0841121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129042	05/11/2021	87.51	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129042	05/11/2021	52.79	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129042	05/11/2021	19.75	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129042	05/11/2021	19.75	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129042	05/11/2021	19.75	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129042	05/11/2021	42.20	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129042	05/11/2021	190.05	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129042	05/11/2021	79.98	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129042	05/11/2021	16.80	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129042	05/11/2021	19.75	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129042	05/11/2021	76.94	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129042	05/11/2021	84.46	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129042	05/11/2021	35.95	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129042	05/11/2021	558.55	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129044	05/11/2021	493.51	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129044	05/11/2021	493.51	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129075	05/11/2021	3.22	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL
SCHOOL SPECIALTY	2129075	05/11/2021	3.64	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY	2129075	05/11/2021	2.88	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2129075	05/11/2021	6.45	WHEATLEY ELEMENTARY SCHOOL	1821118	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 #027430
SCHOOL SPECIALTY	2129075	05/11/2021	9.45	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #2003206
SCHOOL SPECIALTY	2129076	05/11/2021	25.08	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2129077	05/11/2021	1.92	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2129077	05/11/2021	18.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
SCHOOL SPECIALTY	2129077	05/11/2021	5.40	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	2129078	05/11/2021	39.84	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129078	05/11/2021	15.96	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129078	05/11/2021	22.43	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129079	05/11/2021	25.40	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129087	05/11/2021	25.80	WESTERN MIDDLE SCHOOL	7101981	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 #027430
SCHOOL SPECIALTY	2129088	05/11/2021	218.40	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY	2129109	05/11/2021	180.00	LUHR ELEMENTARY SCHOOL	1072170	0643	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129109	05/11/2021	180.00	LUHR ELEMENTARY SCHOOL	1072170	0643	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129112	05/11/2021	85.77	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129112	05/11/2021	171.53	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129191	05/11/2021	37.64	CENTRAL HIGH SCHOOL	1792104	0610	125G	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY	2129193	05/11/2021	170.25	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129193	05/11/2021	33.24	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129193	05/11/2021	197.70	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129193	05/11/2021	681.25	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129193	05/11/2021	136.25	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129194	05/11/2021	50.22	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129195	05/11/2021	9.41	ATKINSON ELEMENTARY SCHOOL	1852104	0610	070G	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY	2129195	05/11/2021	22.88	ATKINSON ELEMENTARY SCHOOL	1852104	0610	070G	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2129195	05/11/2021	224.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	070G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2129195	05/11/2021	3.22	ATKINSON ELEMENTARY SCHOOL	1852104	0610	070G	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY	2129195	05/11/2021	4.35	ATKINSON ELEMENTARY SCHOOL	1852104	0610	070G	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY	2129195	05/11/2021	0.98	ATKINSON ELEMENTARY SCHOOL	1852104	0610	070G	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2129195	05/11/2021	66.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	070G	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	2129195	05/11/2021	72.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	070G	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	2129195	05/11/2021	125.70	ATKINSON ELEMENTARY SCHOOL	1852104	0610	070G	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
SCHOOL SPECIALTY	2129195	05/11/2021	9.38	ATKINSON ELEMENTARY SCHOOL	1852104	0610	070G	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
SCHOOL SPECIALTY	2129195	05/11/2021	270.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	070G	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
SCHOOL SPECIALTY	2129196	05/11/2021	41.84	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129196	05/11/2021	54.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2129197	05/11/2021	360.00	EARLY CHILDHOOD	EA11007	0610	135XK	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	2129197	05/11/2021	31.80	EARLY CHILDHOOD	EA11007	0610	135XK	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SCHOOL SPECIALTY	2129197	05/11/2021	6.44	EARLY CHILDHOOD	EA11007	0610	135XK	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY	2129197	05/11/2021	72.00	EARLY CHILDHOOD	EA11007	0610	135XK	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	2129197	05/11/2021	97.77	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129197	05/11/2021	286.86	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129197	05/11/2021	728.00	EARLY CHILDHOOD	EA11007	0610	135XK	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY	2129197	05/11/2021	567.34	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129197	05/11/2021	79.60	EARLY CHILDHOOD	EA11007	0610	135XK	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY	2129197	05/11/2021	643.90	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129197	05/11/2021	263.74	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129197	05/11/2021	486.00	EARLY CHILDHOOD	EA11007	0610	135XK	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	2129197	05/11/2021	378.00	EARLY CHILDHOOD	EA11007	0610	135XK	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY	2129197	05/11/2021	89.60	EARLY CHILDHOOD	EA11007	0610	135XK	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2129197	05/11/2021	505.20	EARLY CHILDHOOD	EA11007	0610	135XK	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2129197	05/11/2021	163.20	EARLY CHILDHOOD	EA11007	0610	135XK	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2129212	05/11/2021	26.86	ALFRED BINET SCHOOL	1831121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129213	05/11/2021	126.66	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129213	05/11/2021	51.80	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129213	05/11/2021	221.70	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129213	05/11/2021	202.10	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129213	05/11/2021	27.69	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129213	05/11/2021	24.35	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129213	05/11/2021	77.41	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129213	05/11/2021	40.56	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129213	05/11/2021	197.90	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129213	05/11/2021	21.10	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129213	05/11/2021	102.93	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129215	05/11/2021	126.75	CONWAY MIDDLE SCHOOL	1642104	0610	125G	PAD, LEGAL, 8 1/2" X 14" 16-LB PAPER LEGAL SIZE YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027427
SCHOOL SPECIALTY	2129225	05/11/2021	38.40	EARLY CHILDHOOD	EA11007	0610	135XK	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2129227	05/11/2021	9.54	EARLY CHILDHOOD	EA12001	0610	554GD	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SCHOOL SPECIALTY	2129227	05/11/2021	9.66	EARLY CHILDHOOD	EA12001	0610	554GD	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY	2129227	05/11/2021	21.60	EARLY CHILDHOOD	EA12001	0610	554GD	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	2129227	05/11/2021	174.72	EARLY CHILDHOOD	EA12001	0610	554GD	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY	2129227	05/11/2021	599.85	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129227	05/11/2021	111.60	EARLY CHILDHOOD	EA12001	0610	554GD	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	2129227	05/11/2021	108.00	EARLY CHILDHOOD	EA12001	0610	554GD	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY	2129227	05/11/2021	67.20	EARLY CHILDHOOD	EA12001	0610	554GD	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2129228	05/11/2021	32.19	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129228	05/11/2021	98.90	EARLY CHILDHOOD	EA12001	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129228	05/11/2021	54.00	EARLY CHILDHOOD	EA12001	0610	554GD	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	2129228	05/11/2021	29.85	EARLY CHILDHOOD	EA12001	0610	554GD	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY	2129228	05/11/2021	395.90	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129228	05/11/2021	188.99	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129229	05/11/2021	24.15	EARLY CHILDHOOD	EA12001	0610	554GD	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129229	05/11/2021	131.57	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129247	05/11/2021	28.35	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129264	05/11/2021	20.26	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129264	05/11/2021	19.77	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129264	05/11/2021	32.97	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129264	05/11/2021	50.15	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129264	05/11/2021	14.58	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129264	05/11/2021	10.55	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129264	05/11/2021	26.46	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129264	05/11/2021	22.82	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129264	05/11/2021	20.19	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129264	05/11/2021	21.11	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129264	05/11/2021	38.37	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129264	05/11/2021	47.05	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129264	05/11/2021	10.09	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129264	05/11/2021	10.55	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129264	05/11/2021	73.06	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129264	05/11/2021	27.71	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **

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5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2129307	05/12/2021	29.12	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY	2129307	05/12/2021	19.44	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	2129307	05/12/2021	14.08	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	2129307	05/12/2021	36.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2129307	05/12/2021	10.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	2129307	05/12/2021	21.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	2129307	05/12/2021	8.64	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2129307	05/12/2021	27.71	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129307	05/12/2021	18.87	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129307	05/12/2021	17.13	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129326	05/12/2021	76.54	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129326	05/12/2021	10.55	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129335	05/12/2021	10.62	ADMINISTRATION	AD11075	0610	900XS	PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027439
SCHOOL SPECIALTY	2129335	05/12/2021	19.35	ADMINISTRATION	AD11075	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027430
SCHOOL SPECIALTY	2129335	05/12/2021	1.86	ADMINISTRATION	AD11075	0610	900XS	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR #053688
SCHOOL SPECIALTY	2129353	05/12/2021	65.06	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129353	05/12/2021	7.42	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129353	05/12/2021	7.42	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129367	05/12/2021	0.57	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2129367	05/12/2021	18.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY	2129367	05/12/2021	6.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	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 #027430
SCHOOL SPECIALTY	2129367	05/12/2021	17.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY	2129368	05/12/2021	720.00	ROBERT FROST SIXTH-GRADE ACAD	0852104	0610	125G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY	2129369	05/12/2021	328.00	ROBERT FROST SIXTH-GRADE ACAD	0852104	0610	125G	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL AMART #1439309
SCHOOL SPECIALTY	2129370	05/12/2021	116.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2129370	05/12/2021	9.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	2129370	05/12/2021	9.72	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	2129370	05/12/2021	7.55	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2129370	05/12/2021	5.31	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SCHOOL SPECIALTY	2129370	05/12/2021	12.63	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2129370	05/12/2021	4.35	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY	2129370	05/12/2021	402.23	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2129370	05/12/2021	38.07	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	2129370	05/12/2021	790.50	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2129370	05/12/2021	92.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2129370	05/12/2021	1.62	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2129370	05/12/2021	4.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2129370	05/12/2021	12.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2129370	05/12/2021	18.62	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2129370	05/12/2021	285.76	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2129370	05/12/2021	19.36	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2129383	05/12/2021	360.82	SHAWNEE HIGH SCHOOL	5902170	0739	069FS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129383	05/12/2021	26.38	SHAWNEE HIGH SCHOOL	5902170	0610	069FS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129383	05/12/2021	35.24	SHAWNEE HIGH SCHOOL	5902170	0610	069FS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129383	05/12/2021	27.32	SHAWNEE HIGH SCHOOL	5902170	0610	069FS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129383	05/12/2021	31.66	SHAWNEE HIGH SCHOOL	5902170	0610	069FS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129383	05/12/2021	31.66	SHAWNEE HIGH SCHOOL	5902170	0610	069FS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129383	05/12/2021	42.22	SHAWNEE HIGH SCHOOL	5902170	0610	069FS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129383	05/12/2021	35.24	SHAWNEE HIGH SCHOOL	5902170	0610	069FS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129383	05/12/2021	35.24	SHAWNEE HIGH SCHOOL	5902170	0610	069FS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129383	05/12/2021	22.82	SHAWNEE HIGH SCHOOL	5902170	0610	069FS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129404	05/12/2021	134.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129426	05/12/2021	3,257.96	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2129442	05/12/2021	39.59	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129442	05/12/2021	39.59	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129442	05/12/2021	49.30	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129442	05/12/2021	149.54	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129442	05/12/2021	58.40	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129442	05/12/2021	77.32	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129442	05/12/2021	5.41	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129442	05/12/2021	13.39	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129444	05/12/2021	19.76	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129444	05/12/2021	19.76	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129444	05/12/2021	28.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129444	05/12/2021	37.88	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129444	05/12/2021	73.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2129444	05/12/2021	180.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY	2129444	05/12/2021	112.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2129445	05/12/2021	26.35	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	139.06	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	24.15	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	9.62	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	22.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	29.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	31.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	9.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	16.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	35.69	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	14.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	35.17	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	13.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	24.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	5.54	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	32.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	27.91	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	9.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	27.91	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	19.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	25.54	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	7.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	6.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	6.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	6.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	14.05	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	6.59	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2129445	05/12/2021	51.74	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	24.61	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	510.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129445	05/12/2021	193.57	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129446	05/12/2021	474.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129447	05/12/2021	360.00	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY	2129448	05/12/2021	9.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY	2129448	05/12/2021	9.60	FIELD ELEMENTARY SCHOOL	2501118	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	2129448	05/12/2021	12.06	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129449	05/12/2021	39.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129449	05/12/2021	211.25	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129449	05/12/2021	216.39	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129449	05/12/2021	10.36	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129449	05/12/2021	10.36	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129449	05/12/2021	10.36	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129449	05/12/2021	10.36	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129449	05/12/2021	10.36	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129449	05/12/2021	10.36	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129449	05/12/2021	10.36	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129449	05/12/2021	72.59	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129450	05/12/2021	5.27	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129450	05/12/2021	23.75	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129450	05/12/2021	8.57	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129450	05/12/2021	11.08	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129450	05/12/2021	5.27	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129450	05/12/2021	13.19	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129450	05/12/2021	87.07	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129450	05/12/2021	87.07	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129450	05/12/2021	92.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129450	05/12/2021	38.49	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129450	05/12/2021	147.75	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129450	05/12/2021	11.48	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129450	05/12/2021	11.48	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129450	05/12/2021	11.48	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129450	05/12/2021	118.74	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129450	05/12/2021	5.76	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	2129455	05/13/2021	34.31	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129455	05/13/2021	34.18	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129455	05/13/2021	6.33	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129455	05/13/2021	15.31	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOOL SPECIALTY	2129456	05/13/2021	48.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY	2129457	05/13/2021	45.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129457	05/13/2021	88.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129457	05/13/2021	12.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129481	05/13/2021	26.55	NOE MIDDLE SCHOOL	4352104	0610	125G	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SCHOOL SPECIALTY	2129481	05/13/2021	56.00	NOE MIDDLE SCHOOL	4352104	0610	125G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2129481	05/13/2021	152.00	NOE MIDDLE SCHOOL	4352104	0610	125G	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY	2129481	05/13/2021	360.00	NOE MIDDLE SCHOOL	4352104	0610	125G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY	2129481	05/13/2021	90.60	NOE MIDDLE SCHOOL	4352104	0610	125G	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	2129481	05/13/2021	178.15	NOE MIDDLE SCHOOL	4352104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129481	05/13/2021	8.80	NOE MIDDLE SCHOOL	4352104	0610	125G	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2129481	05/13/2021	51.06	NOE MIDDLE SCHOOL	4352104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129481	05/13/2021	51.06	NOE MIDDLE SCHOOL	4352104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129481	05/13/2021	176.52	NOE MIDDLE SCHOOL	4352104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129481	05/13/2021	339.20	NOE MIDDLE SCHOOL	4352104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129481	05/13/2021	339.20	NOE MIDDLE SCHOOL	4352104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129481	05/13/2021	339.20	NOE MIDDLE SCHOOL	4352104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129481	05/13/2021	339.20	NOE MIDDLE SCHOOL	4352104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129481	05/13/2021	339.20	NOE MIDDLE SCHOOL	4352104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129481	05/13/2021	339.20	NOE MIDDLE SCHOOL	4352104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129481	05/13/2021	339.20	NOE MIDDLE SCHOOL	4352104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129481	05/13/2021	197.90	NOE MIDDLE SCHOOL	4352104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129481	05/13/2021	197.90	NOE MIDDLE SCHOOL	4352104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129481	05/13/2021	197.90	NOE MIDDLE SCHOOL	4352104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129481	05/13/2021	197.90	NOE MIDDLE SCHOOL	4352104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129481	05/13/2021	197.90	NOE MIDDLE SCHOOL	4352104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129490	05/13/2021	192.70	HOME OF THE INNOCENTS DISCOVER	7681977	0610	103XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2129492	05/13/2021	1,150.42	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2129495	05/13/2021	64.50	THE PHOENIX SCHOOL OF DISCOVER	2011121	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 #027430
SCHOOL SPECIALTY	2129495	05/13/2021	263.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129495	05/13/2021	974.84	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2129495	05/13/2021	530.92	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2129507	05/13/2021	52.75	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129507	05/13/2021	69.71	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2129508	05/13/2021	3.92	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2129508	05/13/2021	7.56	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	2129508	05/13/2021	13.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR SIZE 64-COLOR BOX. CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	2129508	05/13/2021	18.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY	2129508	05/13/2021	17.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY	2129509	05/13/2021	36.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2129509	05/13/2021	29.12	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY	2129509	05/13/2021	4.35	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY	2129512	05/13/2021	11.94	TEACHING & LEARNING	CA11214	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY	2129512	05/13/2021	5.76	TEACHING & LEARNING	CA11214	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2129512	05/13/2021	0.80	TEACHING & LEARNING	CA11214	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2129512	05/13/2021	10.62	TEACHING & LEARNING	CA11214	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SCHOOL SPECIALTY	2129513	05/13/2021	158.52	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129514	05/13/2021	25.92	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2129514	05/13/2021	17.52	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2129514	05/13/2021	37.20	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	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	2129514	05/13/2021	6.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2129514	05/13/2021	6.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2129514	05/13/2021	6.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2129514	05/13/2021	6.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2129514	05/13/2021	6.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2129514	05/13/2021	6.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2129514	05/13/2021	6.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2129514	05/13/2021	6.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2129514	05/13/2021	6.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2129514	05/13/2021	6.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2129515	05/13/2021	29.12	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY	2129515	05/13/2021	25.92	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2129516	05/13/2021	18.24	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	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	2129516	05/13/2021	43.20	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY	2129522	05/13/2021	25.92	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2129522	05/13/2021	43.20	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY	2129522	05/13/2021	26.88	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2129523	05/13/2021	7.32	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129523	05/13/2021	14.25	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129523	05/13/2021	4.88	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129523	05/13/2021	14.25	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129523	05/13/2021	14.25	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129523	05/13/2021	2.44	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129523	05/13/2021	31.21	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129524	05/13/2021	15.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	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	2129524	05/13/2021	18.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY	2129525	05/13/2021	27.30	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129525	05/13/2021	14.25	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552FW	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129527	05/13/2021	775.00	YPAS	9851118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129592	05/13/2021	37.46	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129593	05/13/2021	13.72	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129593	05/13/2021	2.76	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129593	05/13/2021	42.22	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2129593	05/13/2021	1.78	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129593	05/13/2021	11.60	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129593	05/13/2021	34.31	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129594	05/13/2021	4.80	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	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	2129594	05/13/2021	4.90	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2129594	05/13/2021	9.41	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY	2129594	05/13/2021	3.54	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027439
SCHOOL SPECIALTY	2129594	05/13/2021	36.00	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY	2129600	05/13/2021	246.30	JACOB ELEMENTARY SCHOOL	3252170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129600	05/13/2021	246.30	JACOB ELEMENTARY SCHOOL	3252170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129600	05/13/2021	246.30	JACOB ELEMENTARY SCHOOL	3252170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129600	05/13/2021	246.30	JACOB ELEMENTARY SCHOOL	3252170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129600	05/13/2021	246.30	JACOB ELEMENTARY SCHOOL	3252170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129600	05/13/2021	246.30	JACOB ELEMENTARY SCHOOL	3252170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129601	05/13/2021	542.50	JACOB ELEMENTARY SCHOOL	3251118	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	2129601	05/13/2021	36.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2129601	05/13/2021	129.20	JACOB ELEMENTARY SCHOOL	3251118	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	2129601	05/13/2021	16.72	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2129601	05/13/2021	72.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY	2129601	05/13/2021	3.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY	2129601	05/13/2021	108.50	JACOB ELEMENTARY SCHOOL	3251118	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	2129601	05/13/2021	33.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	2129601	05/13/2021	7.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	2129601	05/13/2021	193.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129601	05/13/2021	121.35	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129601	05/13/2021	41.38	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129601	05/13/2021	59.78	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2129601	05/13/2021	2.49	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY	2129667	05/13/2021	380.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2129668	05/13/2021	53.76	HIGHLAND MIDDLE SCHOOL	3202104	0610	125G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2129668	05/13/2021	37.20	HIGHLAND MIDDLE SCHOOL	3202104	0610	125G	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2129669	05/13/2021	185.10	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129670	05/13/2021	77.50	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2129670	05/13/2021	36.50	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2129670	05/13/2021	19.08	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125G	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	2129672	05/14/2021	79.10	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129706	05/14/2021	53.76	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2129706	05/14/2021	291.84	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY	2129706	05/14/2021	691.20	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY	2129706	05/14/2021	14.96	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	2129720	05/14/2021	42.23	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2129729	05/14/2021	299.84	WESTERN MIDDLE SCHOOL	7102104	0739	070G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY	2129729	05/14/2021	260.92	WESTERN MIDDLE SCHOOL	7102104	0739	070G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY	2129729	05/14/2021	169.42	WESTERN MIDDLE SCHOOL	7102104	0739	070G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY	2129746	05/14/2021	31.67	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129813	05/14/2021	25.20	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	2129833	05/14/2021	98.30	TEACH & LEARN INNOVATION	CM11283	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129833	05/14/2021	84.40	TEACH & LEARN INNOVATION	CM11283	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129833	05/14/2021	88.40	TEACH & LEARN INNOVATION	CM11283	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129833	05/14/2021	18.47	TEACH & LEARN INNOVATION	CM11283	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129833	05/14/2021	73.80	TEACH & LEARN INNOVATION	CM11283	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129833	05/14/2021	42.75	TEACH & LEARN INNOVATION	CM11283	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2129833	05/14/2021	174.20	TEACH & LEARN INNOVATION	CM11283	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129836	05/14/2021	9.70	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129836	05/14/2021	9.04	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129836	05/14/2021	21.24	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129836	05/14/2021	8.70	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129836	05/14/2021	11.41	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129865	05/14/2021	365.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2129865	05/14/2021	180.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125G	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	2129865	05/14/2021	360.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY	2129866	05/14/2021	7.02	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	2129866	05/14/2021	19.71	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2129866	05/14/2021	29.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY	2129866	05/14/2021	3.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2129870	05/14/2021	7.02	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	2129870	05/14/2021	19.71	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2129870	05/14/2021	218.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY	2129870	05/14/2021	3.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2129871	05/14/2021	7.02	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	2129871	05/14/2021	18.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2129871	05/14/2021	29.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY	2129871	05/14/2021	3.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2129871	05/14/2021	21.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	2129873	05/14/2021	13.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	2129873	05/14/2021	18.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2129882	05/14/2021	5.88	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	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	2129882	05/14/2021	76.00	IROQUOIS HIGH SCHOOL	3351124	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	2129882	05/14/2021	56.00	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2129882	05/14/2021	77.50	IROQUOIS HIGH SCHOOL	3351124	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	2129882	05/14/2021	99.50	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY	2129883	05/14/2021	2.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2129883	05/14/2021	11.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	2129883	05/14/2021	6.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	2129884	05/14/2021	2.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2129884	05/14/2021	13.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	2129884	05/14/2021	33.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	2129884	05/14/2021	12.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2129884	05/14/2021	14.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY	2129885	05/14/2021	18.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2129885	05/14/2021	91.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2129886	05/14/2021	79.52	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY	2129886	05/14/2021	36.45	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY	2129886	05/14/2021	56.46	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY	2129886	05/14/2021	48.12	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY	2129886	05/14/2021	6.45	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART #027433
SCHOOL SPECIALTY	2129886	05/14/2021	11.52	ROBERT FROST SIXTH-GRADE ACAD	0851977	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	2129895	05/17/2021	56.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2129895	05/17/2021	39.86	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2129895	05/17/2021	21.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2129895	05/17/2021	2.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2129895	05/17/2021	11.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	2129895	05/17/2021	6.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	2130004	05/17/2021	4.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE 64-COLOR BOX. CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	2130004	05/17/2021	7.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SCHOOL SPECIALTY	2130004	05/17/2021	6.04	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2130004	05/17/2021	8.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2130005	05/17/2021	4.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	2130005	05/17/2021	3.22	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY	2130005	05/17/2021	0.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	2130005	05/17/2021	1.35	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	2130005	05/17/2021	0.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2130005	05/17/2021	9.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130006	05/17/2021	49.70	SENECA HIGH SCHOOL	0731077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY	2130007	05/17/2021	163.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. SCHOOL SMART #100069 VR #1277261
SCHOOL SPECIALTY	2130008	05/17/2021	25.20	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2130009	05/17/2021	393.36	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130009	05/17/2021	1,002.57	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130010	05/17/2021	483.09	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130010	05/17/2021	459.33	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130010	05/17/2021	217.77	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130010	05/17/2021	60.71	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130010	05/17/2021	31.64	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130010	05/17/2021	108.56	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130010	05/17/2021	13.19	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130011	05/17/2021	24.05	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130011	05/17/2021	186.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130011	05/17/2021	118.71	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130011	05/17/2021	164.90	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130011	05/17/2021	411.57	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	120G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2130012	05/17/2021	119.28	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY	2130012	05/17/2021	14.16	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027445
SCHOOL SPECIALTY	2130012	05/17/2021	10.20	FERN CREEK HIGH SCHOOL	0122826	0679	711X	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2130013	05/17/2021	25.35	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	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	2130014	05/17/2021	133.60	HARTSTERN ELEMENTARY SCHOOL	1212170	0610	064GI	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	2130015	05/17/2021	142.35	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2130015	05/17/2021	148.20	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125G	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY	2130016	05/17/2021	704.80	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130017	05/17/2021	474.90	HAZELWOOD ELEMENTARY SCHOOL	3002797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130017	05/17/2021	416.00	HAZELWOOD ELEMENTARY SCHOOL	3002797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130017	05/17/2021	435.30	HAZELWOOD ELEMENTARY SCHOOL	3002797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130017	05/17/2021	327.05	HAZELWOOD ELEMENTARY SCHOOL	3002797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130017	05/17/2021	570.50	HAZELWOOD ELEMENTARY SCHOOL	3002797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130017	05/17/2021	516.60	HAZELWOOD ELEMENTARY SCHOOL	3002797	0643	310GM	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130018	05/18/2021	357.56	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130019	05/18/2021	682.83	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130021	05/18/2021	23.62	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130021	05/18/2021	9.96	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130021	05/18/2021	9.89	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130021	05/18/2021	4.42	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130021	05/18/2021	18.01	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130021	05/18/2021	285.10	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130021	05/18/2021	78.88	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130021	05/18/2021	2.94	STOPHER ELEMENTARY	2111118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2130021	05/18/2021	1.20	STOPHER ELEMENTARY	2111118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2130021	05/18/2021	0.54	STOPHER ELEMENTARY	2111118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2130021	05/18/2021	0.57	STOPHER ELEMENTARY	2111118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2130021	05/18/2021	14.60	STOPHER ELEMENTARY	2111118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2130021	05/18/2021	10.80	STOPHER ELEMENTARY	2111118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	2130021	05/18/2021	29.12	STOPHER ELEMENTARY	2111118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2130021	05/18/2021	1.99	STOPHER ELEMENTARY	2111118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY	2130022	05/18/2021	22.40	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130022	05/18/2021	19.33	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130022	05/18/2021	26.38	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130022	05/18/2021	10.16	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130022	05/18/2021	40.56	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130022	05/18/2021	4.22	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130022	05/18/2021	26.59	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130022	05/18/2021	12.07	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130022	05/18/2021	13.72	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130022	05/18/2021	15.57	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130022	05/18/2021	18.28	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130022	05/18/2021	15.37	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130109	05/18/2021	494.96	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	2130111	05/18/2021	17.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130111	05/18/2021	27.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130111	05/18/2021	33.38	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130111	05/18/2021	27.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130111	05/18/2021	41.16	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130111	05/18/2021	27.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130111	05/18/2021	27.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130111	05/18/2021	27.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130111	05/18/2021	27.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130111	05/18/2021	27.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130112	05/18/2021	52.64	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2130112	05/18/2021	22.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA #58-7808-051 VR #1587167
SCHOOL SPECIALTY	2130112	05/18/2021	45.00	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 #58-7808 VR# 008196
SCHOOL SPECIALTY	2130112	05/18/2021	5.20	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	2130112	05/18/2021	13.72	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2130112	05/18/2021	3.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2130112	05/18/2021	2.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY	2130112	05/18/2021	2.88	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	2130112	05/18/2021	14.56	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY	2130112	05/18/2021	11.68	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2130112	05/18/2021	3.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY	2130112	05/18/2021	1.76	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	2130112	05/18/2021	28.80	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 #58-7808 VR# 008196
SCHOOL SPECIALTY	2130114	05/18/2021	665.19	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130114	05/18/2021	86.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130114	05/18/2021	53.45	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130114	05/18/2021	126.56	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130114	05/18/2021	70.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130128	05/18/2021	27.84	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	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	2130130	05/18/2021	36.25	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY	2130136	05/18/2021	57.71	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY	2130197	05/18/2021	7.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2130197	05/18/2021	2.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2130197	05/18/2021	8.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2130197	05/18/2021	3.54	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027445
SCHOOL SPECIALTY	2130197	05/18/2021	3.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SCHOOL SPECIALTY	2130197	05/18/2021	9.23	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB 500/BOX. WESTERN STATES #1883 VR #2023996
SCHOOL SPECIALTY	2130197	05/18/2021	17.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY	2130197	05/18/2021	3.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY	2130197	05/18/2021	20.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130197	05/18/2021	7.91	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130197	05/18/2021	8.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130197	05/18/2021	7.91	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130197	05/18/2021	13.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130197	05/18/2021	4.22	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130197	05/18/2021	14.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY	2130201	05/18/2021	11.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130201	05/18/2021	11.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2130201	05/18/2021	22.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130201	05/18/2021	19.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2130201	05/18/2021	6.13	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130201	05/18/2021	21.97	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130201	05/18/2021	8.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130201	05/18/2021	3.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130201	05/18/2021	34.05	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130201	05/18/2021	27.71	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130377	05/19/2021	100.65	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130377	05/19/2021	4.48	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130377	05/19/2021	6.72	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130377	05/19/2021	4.34	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130377	05/19/2021	26.31	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130377	05/19/2021	187.08	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130377	05/19/2021	100.30	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130377	05/19/2021	142.42	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130378	05/19/2021	234.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK **
SCHOOL SPECIALTY	2130378	05/19/2021	234.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK **
SCHOOL SPECIALTY	2130378	05/19/2021	56.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2130379	05/19/2021	966.30	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130379	05/19/2021	40.64	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130379	05/19/2021	40.64	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130379	05/19/2021	838.00	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130380	05/19/2021	218.40	JACOB ELEMENTARY SCHOOL	3252170	0643	320FC	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY	2130381	05/19/2021	77.47	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130381	05/19/2021	41.38	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130381	05/19/2021	29.89	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130381	05/19/2021	360.82	HITE ELEMENTARY SCHOOL	0951118	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130381	05/19/2021	21.11	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130381	05/19/2021	17.62	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130381	05/19/2021	13.66	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130381	05/19/2021	15.83	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130388	05/19/2021	319.93	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130434	05/20/2021	717.63	LOUISVILLE MALE HIGH SCHOOL	0472104	0733	125G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2130500	05/20/2021	36.25	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130554	05/21/2021	30.95	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130554	05/21/2021	39.59	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130554	05/21/2021	39.59	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130554	05/21/2021	55.43	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130554	05/21/2021	4.42	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130554	05/21/2021	5.27	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2130554	05/21/2021	7.91	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130554	05/21/2021	5.93	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130554	05/21/2021	9.89	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130565	05/21/2021	4,248.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130565	05/21/2021	4,248.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130565	05/21/2021	1,258.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130565	05/21/2021	260.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130565	05/21/2021	2,307.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130576	05/21/2021	866.84	SENECA HIGH SCHOOL	0731121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2130576	05/21/2021	35.62	SENECA HIGH SCHOOL	0731121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130577	05/21/2021	36.89	NORTON COMMONS ELEMENTARY	3711987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)
SCHOOL SPECIALTY	2130578	05/21/2021	338.94	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0733	125G	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SCHOOL SPECIALTY	2130579	05/21/2021	622.10	RAMSEY MIDDLE SCHOOL	2191118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2130581	05/21/2021	214.28	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2130581	05/21/2021	60.48	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2130585	05/21/2021	312.58	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2130588	05/21/2021	655.35	SHACKLETTE ELEMENTARY SCHOOL	0972001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**
SCHOOL SPECIALTY	2130589	05/21/2021	362.72	GREATER LOU ED COOP	GL12123	0610	336G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2130590	05/21/2021	859.14	BLOOM ELEMENTARY SCHOOL	2251987	0739	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2130591	05/21/2021	338.94	LAYNE ELEMENTARY SCHOOL	1261012	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SCHOOL SPECIALTY	2130594	05/21/2021	128.96	JEFFERSON REG. JUV. DET. CNTR	4631118	0739	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2130605	05/21/2021	298.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY	2130658	05/21/2021	90.68	GREATER LOU ED COOP	GL12123	0610	376GP	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2130659	05/21/2021	153.71	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0733	125G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2130659	05/21/2021	92.96	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0733	125G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2130660	05/21/2021	1,622.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0733	900XA	CHAIR, CLASSROOM, OFFICE GLOBAL (7906) (BID DISCOUNT IS 51.00%) **
SCHOOL SPECIALTY	2130661	05/21/2021	677.88	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SCHOOL SPECIALTY	2130662	05/21/2021	251.96	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2130667	05/21/2021	926.52	SENECA HIGH SCHOOL	0731118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2130668	05/21/2021	218.13	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2130670	05/21/2021	519.71	KING ELEMENTARY SCHOOL	4321037	0692	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2130670	05/21/2021	35.96	KING ELEMENTARY SCHOOL	4321037	0692	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2130671	05/21/2021	677.88	PORTLAND ELEMENTARY SCHOOL	5001987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SCHOOL SPECIALTY	2130677	05/21/2021	114.06	STOPHER ELEMENTARY	2111987	0733	900XA	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK 27X33
SCHOOL SPECIALTY	2130677	05/21/2021	127.86	STOPHER ELEMENTARY	2111987	0733	900XA	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY	2130686	05/21/2021	53.43	WESTERN MIDDLE SCHOOL	7102104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130686	05/21/2021	45.51	WESTERN MIDDLE SCHOOL	7102104	0610	125G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130691	05/21/2021	44.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125G	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	2130691	05/21/2021	73.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2130691	05/21/2021	64.80	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125G	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2130692	05/21/2021	13.72	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130692	05/21/2021	58.06	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130692	05/21/2021	17.09	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130692	05/21/2021	14.05	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130692	05/21/2021	35.83	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130692	05/21/2021	13.19	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130692	05/21/2021	10.55	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130692	05/21/2021	23.09	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130700	05/21/2021	155.46	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NPS #BT3072
SCHOOL SPECIALTY	2130742	05/21/2021	30.35	WHEATLEY ELEMENTARY SCHOOL	1821118	0733	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130742	05/21/2021	21.05	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130742	05/21/2021	10.55	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130742	05/21/2021	8.22	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130742	05/21/2021	9.96	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130742	05/21/2021	19.20	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2130742	05/21/2021	13.52	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130742	05/21/2021	22.57	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130742	05/21/2021	5.24	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130742	05/21/2021	8.83	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130742	05/21/2021	5.14	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY	2130776	05/21/2021	155.80	GOLDSMITH LANE ELEMENTARY SCHL	0611124	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	2130776	05/21/2021	39.20	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2130776	05/21/2021	14.60	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2130776	05/21/2021	1.76	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
<b>FY 2021</b>	<b>212</b>		<b>101,970.63</b>					
SCHOOL SPECIALTY	2200019	05/11/2021	44.00	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	2200019	05/11/2021	4.40	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2200019	05/11/2021	465.74	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2200019	05/11/2021	901.80	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 #58-7808 VR# 008196
SCHOOL SPECIALTY	2200019	05/11/2021	404.32	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	2200019	05/11/2021	397.60	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2200019	05/11/2021	10.92	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY	2200019	05/11/2021	43.78	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY	2200019	05/11/2021	422.24	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY	2200019	05/11/2021	3.22	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY	2200019	05/11/2021	4.35	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY	2200020	05/11/2021	29.12	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY	2200030	05/21/2021	18.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2200030	05/21/2021	3.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	2200030	05/21/2021	40.30	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

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
SCHOOL SPECIALTY	2200030	05/21/2021	1.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2200031	05/21/2021	17.52	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	2200031	05/21/2021	15.50	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	2200031	05/21/2021	21.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
<b>FY 2022</b>	<b>212</b>		<b>2,850.19</b>					
SCHOOLHOUSE TECHNOLOGY	2129540	05/13/2021	10,995.00	BROOKLAWN	2212121	0734	103G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2129540	05/13/2021	550.00	BROOKLAWN	2212121	0734	103G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2129544	05/13/2021	6,597.00	STATE AGENCY ADMINISTRATION	9332053	0734	310G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2129544	05/13/2021	1,617.00	STATE AGENCY ADMINISTRATION	9332053	0734	310G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2129544	05/13/2021	475.00	STATE AGENCY ADMINISTRATION	9332053	0734	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2129651	05/13/2021	4,007.42	MARYHURST SCHOOL	1932198	0739	103GT	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2129651	05/13/2021	2,400.00	MARYHURST SCHOOL	1932198	0739	103GT	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2129651	05/13/2021	350.00	MARYHURST SCHOOL	1932198	0538	103GT	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2129659	05/13/2021	2,279.43	STATE AGENCY ADMINISTRATION	9331198	0739	103X	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2129659	05/13/2021	539.00	STATE AGENCY ADMINISTRATION	9331198	0739	103X	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2129659	05/13/2021	355.00	STATE AGENCY ADMINISTRATION	9331198	0739	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
<b>FY 2021</b>	<b>4</b>		<b>30,164.85</b>					
SCHOOLMINT INC	2129486	05/13/2021	320.00	SENECA HIGH SCHOOL	0731077	0610	900XF	PAPER **
SCHOOLMINT INC	2129486	05/13/2021	18.00	SENECA HIGH SCHOOL	0731077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>338.00</b>					
SCOTT ELECTRIC	2128820	05/10/2021	140.00	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y
SCOTT ELECTRIC	2129848	05/14/2021	558.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCOTT ELECTRIC	2129848	05/14/2021	630.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2130137	05/18/2021	63.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCOTT ELECTRIC	2130784	05/21/2021	73.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X27/250Y.
<b>FY 2021</b>	<b>4</b>		<b>1,464.00</b>					
SERV PAK PRODUCTS INC	2128951	05/11/2021	31.60	SCHOOL NUTRITION SERV	SN12101	0694	042GY	TAPE, COLD ROLL (COLORS: RED BLUE GREEN ORANGE YELLOW WHITE) SERV-PAK VR# CST SPECIFY COLOR***
SERV PAK PRODUCTS INC	2128951	05/11/2021	245.00	SCHOOL NUTRITION SERV	SN12101	0694	042GY	SYSTEM, INDIVIDUAL BAGGING SEALING BAGGING SYSTEM BAG STAND HEAVY DUTY TAPE SEALER SERV-PAK VR# Q1
SERV PAK PRODUCTS INC	2128951	05/11/2021	161.00	SCHOOL NUTRITION SERV	SN12101	0694	042GY	BAGS, COLD FOOD GRADE 5.25 X 10.5 5000/CASE SERV-PAK VR# 59NVCB
SERV PAK PRODUCTS INC	2128951	05/11/2021	92.50	SCHOOL NUTRITION SERV	SN12101	0694	042GY	BAGS, COLD FOOD GRADE 7.5 X 10 5000/CASE SERV-PAK VR# 7510NVCB
<b>FY 2021</b>	<b>1</b>		<b>530.10</b>					
SHAR PRODUCTS CO	2129625	05/13/2021	37.80	SENECA HIGH SCHOOL	0731118	0610	900XF	ENDPIN, ANCHOR, BASS. NON-SLIP PAD ON BOTTM, HEAVY-DUTY, ADJUSTABLE NYLON STRAP WITH D-RING FOR CHAIR LEG. XERS VR #1147B
<b>FY 2021</b>	<b>1</b>		<b>37.80</b>					
SHERWIN WILLIAMS COMMERCIAL B	2129257	05/11/2021	300.00	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 1/2" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. SHERWIN WILLIAMS #SW 50/50 COVER VR# 180-3022
SHERWIN WILLIAMS COMMERCIAL B	2129258	05/11/2021	11,880.00	DISTRICT WIDE	10	6171M		VINYL FLOOR TILE 12" X 12" X 1/8" STERLING 45 SQ FT BOX. ARMSTRONG VR #1012-44192
<b>FY 2021</b>	<b>2</b>		<b>12,180.00</b>					
SHI INTERNATIONAL CORP	2128846	05/10/2021	3,135.28	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422)**
SHI INTERNATIONAL CORP	2128846	05/10/2021	530.42	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422)**
SHI INTERNATIONAL CORP	2128846	05/10/2021	3,462.84	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422)**
SHI INTERNATIONAL CORP	2128846	05/10/2021	200.76	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422)**
SHI INTERNATIONAL CORP	2128846	05/10/2021	524.98	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422)**
SHI INTERNATIONAL CORP	2128846	05/10/2021	307.12	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO & SURFACE ACCESSORIES (MA-758-2100000422)**
SHI INTERNATIONAL CORP	2129203	05/11/2021	40.50	NEWCOMER ACADEMY	1862170	0650	310F	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2129545	05/13/2021	5,211.50	CARRITHERS MIDDLE SCHOOL	1672170	0734	310F	SUPPLIES, MISCELLANEOUS COMPUTER **
SHI INTERNATIONAL CORP	2129901	05/17/2021	50.40	GREATER LOU ED COOP	GL12123	0650	376GP	SUPPLIES, MISCELLANEOUS COMPUTER **
SHI INTERNATIONAL CORP	2129901	05/17/2021	84.26	GREATER LOU ED COOP	GL12123	0650	376GP	SUPPLIES, MISCELLANEOUS COMPUTER **
SHI INTERNATIONAL CORP	2130755	05/21/2021	96.40	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2130755	05/21/2021	44.15	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598)**

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
<b>FY 2021</b>	<b>5</b>		<b>13,688.61</b>					
SHIRTS & MUCH MORE LLC	2130716	05/21/2021	1,207.50	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X2	SHIRT **
SHIRTS & MUCH MORE LLC	2130716	05/21/2021	29.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X2	SHIRT **
SHIRTS & MUCH MORE LLC	2130716	05/21/2021	8.25	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X2	SHIRT **
SHIRTS & MUCH MORE LLC	2130716	05/21/2021	15.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X2	SHIRT **
<b>FY 2021</b>	<b>1</b>		<b>1,259.75</b>					
SHIVELY SPORTING GOODS	2129824	05/14/2021	550.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	2129824	05/14/2021	190.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	2129824	05/14/2021	180.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	2129824	05/14/2021	63.55	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	2129824	05/14/2021	675.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	2129824	05/14/2021	769.15	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	2129824	05/14/2021	3,267.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	2129824	05/14/2021	183.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	2129824	05/14/2021	190.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	2129824	05/14/2021	3,219.33	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	2129824	05/14/2021	3,150.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	2129824	05/14/2021	1,560.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	2129824	05/14/2021	820.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
<b>FY 2021</b>	<b>1</b>		<b>14,817.03</b>					
SHRED IT US HOLD CO INC	2130304	05/19/2021	312.50	NOE MIDDLE SCHOOL	4351118	0349	900XF	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>312.50</b>					
SJN DATA CENTER LLC	2128844	05/10/2021	1,005.30	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2129650	05/13/2021	261.86	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2129650	05/13/2021	1,674.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2129650	05/13/2021	849.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0734	900XF	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2129650	05/13/2021	128.45	GREATHOUSE/SHRYOCK ELEMENTARY	0132013	0734	162G	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2129650	05/13/2021	64.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2129650	05/13/2021	49.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2129652	05/13/2021	8,301.50	NEWCOMER ACADEMY	1862170	0734	310F	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-2100000423)**LATITUDE 5520, INTEL CORE i5-1135G7, 8MB CACHE, 2.4GHZ PROCESSOR, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN10 PROWW/3 YEARNNDB WARRANTY
SJN DATA CENTER LLC	2129655	05/13/2021	283.00	MARYHURST SCHOOL	1932179	0734	310F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2129656	05/13/2021	283.00	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
<b>FY 2021</b>	<b>5</b>		<b>12,899.11</b>					
SKYCOACH LLC	2128692	05/10/2021	3,495.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT, MISCELLANEOUS VIDEO **
<b>FY 2021</b>	<b>1</b>		<b>3,495.00</b>					
SMEKENS EDUCATION SOLUTIONS IN	2130526	05/20/2021	149.00	CHIRSTIAN ACADEMY	9842027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SMEKENS EDUCATION SOLUTIONS IN	2130526	05/20/2021	447.00	CHIRSTIAN ACADEMY	9842027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SMEKENS EDUCATION SOLUTIONS IN	2130526	05/20/2021	447.00	CHIRSTIAN ACADEMY	9842027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SMEKENS EDUCATION SOLUTIONS IN	2130526	05/20/2021	447.00	CHIRSTIAN ACADEMY	9842027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2021</b>	<b>1</b>		<b>1,490.00</b>					
SMILEMAKERS	2130717	05/21/2021	55.96	STONESTREET ELEMENTARY SCHOOL	0711012	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	2130717	05/21/2021	12.99	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>68.95</b>					
SNOWHAT LLC	2130067	05/18/2021	1,050.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0616	900XF	FOOD, MISCELLANEOUS **
<b>FY 2021</b>	<b>1</b>		<b>1,050.00</b>					
SOLUTION TREE LLC	2129184	05/11/2021	70,900.00	BALLARD HIGH SCHOOL	1052053	0322	320GA	SERVICE, CONFERENCE & SEMINAR **
<b>FY 2021</b>	<b>1</b>		<b>70,900.00</b>					
SOUNDS UNLIMITED PRODUCTIONS	2128968	05/11/2021	550.00	LOUISVILLE MALE HIGH SCHOOL	0472114	0891	554G	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>550.00</b>					
SOUTH PAW ENTERPRISES INC	2129023	05/11/2021	198.00	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SOUTH PAW ENTERPRISES INC	2129023	05/11/2021	27.72	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>225.72</b>					
SPALDING UNIVERSITY	2129839	05/14/2021	3,900.00	IROQUOIS HIGH SCHOOL	3352104	0349	125G	SERVICE, MENTAL HEALTH **
<b>FY 2021</b>	<b>1</b>		<b>3,900.00</b>					
SPECTRUM BRANDS INC	2130522	05/20/2021	50.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	BATTERY **
SPECTRUM BRANDS INC	2130522	05/20/2021	100.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	BATTERY **
SPECTRUM BRANDS INC	2130522	05/20/2021	50.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	BATTERY **
SPECTRUM BRANDS INC	2130522	05/20/2021	57.60	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	BATTERY **
<b>FY 2021</b>	<b>1</b>		<b>257.60</b>					
SPEECH CORNER	2129642	05/13/2021	9.99	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	2129642	05/13/2021	19.99	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	2129642	05/13/2021	49.99	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	2129642	05/13/2021	20.99	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	2129642	05/13/2021	19.99	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	2129642	05/13/2021	19.99	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	2129642	05/13/2021	34.99	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	2129642	05/13/2021	13.99	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	2129642	05/13/2021	6.95	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	2130519	05/20/2021	35.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2130519	05/20/2021	34.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2130519	05/20/2021	20.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2130519	05/20/2021	6.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SPEECH CORNER	2130520	05/20/2021	60.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2130520	05/20/2021	23.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2130520	05/20/2021	6.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>3</b>		<b>385.82</b>					
SPHERO INC	2130138	05/18/2021	447.00	CONWAY MIDDLE SCHOOL	1641170	0610	160X	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2130138	05/18/2021	1,197.00	CONWAY MIDDLE SCHOOL	1641170	0610	160X	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2130138	05/18/2021	5,299.98	CONWAY MIDDLE SCHOOL	1641170	0734	160X	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2130138	05/18/2021	121.94	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPHERO INC	2130640	05/21/2021	2,829.98	ROBERT FROST SIXTH-GRADE ACAD	0852013	0734	162G	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2130640	05/21/2021	179.99	ROBERT FROST SIXTH-GRADE ACAD	0852013	0734	162G	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2130640	05/21/2021	59.11	ROBERT FROST SIXTH-GRADE ACAD	0852013	0734	162G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>2</b>		<b>10,135.00</b>					
SPRINGSHARE LLC	2130709	05/21/2021	1,318.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
SPRINGSHARE LLC	2130709	05/21/2021	2,195.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
SPRINGSHARE LLC	2130709	05/21/2021	7,245.00	LIBRARY MEDIA SERVICES	LI11221	0735	900XS	SOFTWARE **
SPRINGSHARE LLC	2130709	05/21/2021	10,979.00	LIBRARY MEDIA SERVICES	LI11221	0735	900XS	SOFTWARE **
<b>FY 2021</b>	<b>1</b>		<b>21,737.00</b>					
SQUALLIS PUPPETEERS	2128855	05/11/2021	800.00	SLAUGHTER ELEMENTARY SCHOOL	1032219	0349	550F	SERVICE, PROFESSIONAL **
<b>FY 2021</b>	<b>1</b>		<b>800.00</b>					
ST XAVIER HIGH SCHOOL	2129798	05/14/2021	1,440.00	ACTIVITIES AND ATHLETICS	AT11302	0349	900XS	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>1,440.00</b>					
STAGE ONE FAMILY THEATRE	2128854	05/11/2021	600.00	SLAUGHTER ELEMENTARY SCHOOL	1032219	0349	550F	SERVICE, PROFESSIONAL **
<b>FY 2021</b>	<b>1</b>		<b>600.00</b>					
STAPLES ADVANTAGE	2129983	05/17/2021	17.79	YPAS	9851118	0610	900XS	OFFICE SUPPLIES **
STAPLES ADVANTAGE	2129983	05/17/2021	18.99	YPAS	9851118	0610	900XS	OFFICE SUPPLIES **
STAPLES ADVANTAGE	2129983	05/17/2021	19.99	YPAS	9851118	0610	900XS	OFFICE SUPPLIES **
<b>FY 2021</b>	<b>1</b>		<b>56.77</b>					
STAPLES INC	2130383	05/19/2021	31.99	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
<b>FY 2021</b>	<b>1</b>		<b>31.99</b>					
STOERMER ANDERSON INC	2129581	05/13/2021	715.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
STOERMER ANDERSON INC	2129581	05/13/2021	160.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
STOERMER ANDERSON INC	2129581	05/13/2021	230.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
STOERMER ANDERSON INC	2129581	05/13/2021	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
STOERMER ANDERSON INC	2129581	05/13/2021	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>1,160.00</b>					
STREAMLINE ENGINEERING INC	2130081	05/18/2021	679.52	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
STREAMLINE ENGINEERING INC	2130081	05/18/2021	65.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>744.52</b>					
STUDENTREASURES ACQUISITION LI	2130458	05/20/2021	399.00	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	KIT, TEACHING **
<b>FY 2021</b>	<b>1</b>		<b>399.00</b>					
SUBURBAN TOWING & RECOVERY IN	2129890	05/17/2021	1,500.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, WRECKER (7923)

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
**5/10/2021 THROUGH 5/23/2021**

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
<b>FY 2021</b>	<b>1</b>		<b>1,500.00</b>					
SUPER DUPER PUBLICATION	2130604	05/21/2021	79.95	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2130604	05/21/2021	99.96	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2130604	05/21/2021	113.90	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2130604	05/21/2021	0.00	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2130604	05/21/2021	0.00	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2130604	05/21/2021	0.00	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2130604	05/21/2021	199.95	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
<b>FY 2021</b>	<b>1</b>		<b>493.76</b>					
TAYLOR BROTHER DOOR LOCK LLC	2130597	05/21/2021	7,800.00	JEFFERSON COUNTY HIGH SCHOOL	9511077	0739	900XS	FURNISH, AND INSTALL DOOR LOCKDOWN DEVICES**
<b>FY 2021</b>	<b>1</b>		<b>7,800.00</b>					
TAYLOR CORPORATION	2129830	05/14/2021	79.99	GENERAL COUNSEL	GC11162	0559	900XS	SERVICE, PRINTING **
<b>FY 2021</b>	<b>1</b>		<b>79.99</b>					
TAYLOR MUSIC INC	2129861	05/14/2021	1,745.00	ROBERT FROST SIXTH-GRADE ACAD	0851170	0739	160X	CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
TAYLOR MUSIC INC	2129861	05/14/2021	2,370.00	ROBERT FROST SIXTH-GRADE ACAD	0851170	0739	160X	TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
TAYLOR MUSIC INC	2129861	05/14/2021	860.00	ROBERT FROST SIXTH-GRADE ACAD	0851170	0739	160X	SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS-26
TAYLOR MUSIC INC	2130036	05/18/2021	56.97	STUART ACADEMY	1441022	0610	900XF	LIGATURE, ALTO SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #1RL
TAYLOR MUSIC INC	2130236	05/19/2021	1,444.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO. (INTERMEDIATE) GRENADILLA, 0.573" REAMED BORE, UNDERCUT TONE HOLES, SILVER-PLATED KEYS, R201 HARD RUBBER MOUTHPIECE. SELMER VR #CL211
TAYLOR MUSIC INC	2130241	05/19/2021	37.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BEATER, CONCERT BASS DRUM. ROLLERS, PAIR. IP VR# CB-5
TAYLOR MUSIC INC	2130244	05/19/2021	4,280.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, PROFESSIONAL. 0.459" MED-LG BORE, 1ST SLIDE THUMB SADDLE. ADJUSTABLE 3RD SLIDE ROD STOP. BACH VR #180S37
TAYLOR MUSIC INC	2130250	05/19/2021	2,138.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Bb, TENOR. HIGH F# KEY, ADJUSTABLE RIGHT-HAND THUMB REST. YAMAHA VR #YTS-26
TAYLOR MUSIC INC	2130254	05/19/2021	37.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, Bb CLARINET. MTS VR #910E
TAYLOR MUSIC INC	2130254	05/19/2021	1,444.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO. (INTERMEDIATE) GRENADILLA, 0.573" REAMED BORE, UNDERCUT TONE HOLES, SILVER-PLATED KEYS, R201 HARD RUBBER MOUTHPIECE. SELMER VR #CL211
TAYLOR MUSIC INC	2130254	05/19/2021	188.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TAMBOURINE, CONCERT, DOUBLE ROW, 10". BLACK SWAMP VR #TC1
TAYLOR MUSIC INC	2130254	05/19/2021	25.49	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MALLETS, TIMPANI. SPECIFY Mallet*** VIC FIRTH VR #VFTX
TAYLOR MUSIC INC	2130254	05/19/2021	1,069.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Bb, TENOR. HIGH F# KEY, ADJUSTABLE RIGHT-HAND THUMB REST. YAMAHA VR #YTS-26

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TAYLOR MUSIC INC	2130260	05/19/2021	722.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO. (INTERMEDIATE) GRENADILLA, 0.573" REAMED BORE, UNDERCUT TONE HOLES, SILVER-PLATED KEYS, R201 HARD RUBBER MOUTHPIECE. SELMER VR #CL211
TAYLOR MUSIC INC	2130260	05/19/2021	1,313.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (INTERMEDIATE) YELLOW BRASS BODY AND KEYS, HIGH F# KEY, ADJUSTABLE RIGHT HAND THUMBREST, LEATHER-LIKE BACKPACK STYLE CASE. SELMER VR #SAS280R
TAYLOR MUSIC INC	2130264	05/19/2021	159.98	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, MARCHING SNARE DRUM. PEARL VR #PD1412
TAYLOR MUSIC INC	2130264	05/19/2021	319.98	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, MARCHING TENOR. PEARL VR #PD8004
TAYLOR MUSIC INC	2130267	05/19/2021	4,280.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, PROFESSIONAL. 0.459" MED-LG BORE, 1ST SLIDE THUMB SADDLE. ADJUSTABLE 3RD SLIDE ROD STOP. BACH VR #180S37
TAYLOR MUSIC INC	2130268	05/19/2021	860.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS-26
TAYLOR MUSIC INC	2130268	05/19/2021	1,069.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Bb, TENOR. HIGH F# KEY, ADJUSTABLE RIGHT-HAND THUMB REST. YAMAHA VR #YTS-26
<b>FY 2021</b>	<b>11</b>		<b>24,421.39</b>					
TEACHER CREATED MATERIALS INC	2129908	05/17/2021	0.00	PRICE ELEMENTARY SCHOOL	1282170	0643	120G	BOOK **
TEACHER CREATED MATERIALS INC	2129908	05/17/2021	0.00	PRICE ELEMENTARY SCHOOL	1282170	0643	120G	BOOK **
TEACHER CREATED MATERIALS INC	2129908	05/17/2021	0.00	PRICE ELEMENTARY SCHOOL	1282170	0643	120G	KIT, TEACHING **
TEACHER CREATED MATERIALS INC	2129908	05/17/2021	999.99	PRICE ELEMENTARY SCHOOL	1282170	0643	120G	KIT, TEACHING **
TEACHER CREATED MATERIALS INC	2129908	05/17/2021	999.99	PRICE ELEMENTARY SCHOOL	1282170	0643	120G	KIT, TEACHING **
TEACHER CREATED MATERIALS INC	2129908	05/17/2021	999.99	PRICE ELEMENTARY SCHOOL	1282170	0643	120G	KIT, TEACHING **
TEACHER CREATED MATERIALS INC	2129908	05/17/2021	899.99	PRICE ELEMENTARY SCHOOL	1282170	0643	120G	KIT, TEACHING **
TEACHER CREATED MATERIALS INC	2129908	05/17/2021	899.99	PRICE ELEMENTARY SCHOOL	1282170	0643	120G	KIT, TEACHING **
TEACHER CREATED MATERIALS INC	2129908	05/17/2021	999.99	PRICE ELEMENTARY SCHOOL	1282170	0643	120G	KIT, TEACHING **
TEACHER CREATED MATERIALS INC	2129908	05/17/2021	0.00	PRICE ELEMENTARY SCHOOL	1282170	0643	120G	BOOK **
TEACHER CREATED MATERIALS INC	2129908	05/17/2021	579.99	PRICE ELEMENTARY SCHOOL	1282170	0643	120G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHER CREATED MATERIALS INC	2130205	05/18/2021	0.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310F	BOOK **
TEACHER CREATED MATERIALS INC	2130205	05/18/2021	1,799.96	BLAKE ELEMENTARY SCHOOL	1492170	0643	310F	BOOK **
TEACHER CREATED MATERIALS INC	2130205	05/18/2021	1,799.96	BLAKE ELEMENTARY SCHOOL	1492170	0643	310F	BOOK **
TEACHER CREATED MATERIALS INC	2130205	05/18/2021	1,349.97	BLAKE ELEMENTARY SCHOOL	1492170	0643	310F	BOOK **
TEACHER CREATED MATERIALS INC	2130205	05/18/2021	899.98	BLAKE ELEMENTARY SCHOOL	1492170	0643	310F	BOOK **
TEACHER CREATED MATERIALS INC	2130205	05/18/2021	899.98	BLAKE ELEMENTARY SCHOOL	1492170	0643	310F	BOOK **
TEACHER CREATED MATERIALS INC	2130205	05/18/2021	1,799.96	BLAKE ELEMENTARY SCHOOL	1492170	0643	310F	BOOK **
TEACHER CREATED MATERIALS INC	2130205	05/18/2021	683.98	BLAKE ELEMENTARY SCHOOL	1492170	0643	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHER CREATED MATERIALS INC	2130206	05/18/2021	0.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310F	BOOK **
TEACHER CREATED MATERIALS INC	2130206	05/18/2021	0.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310F	BOOK **
TEACHER CREATED MATERIALS INC	2130206	05/18/2021	999.99	BLAKE ELEMENTARY SCHOOL	1492170	0643	310F	BOOK **
TEACHER CREATED MATERIALS INC	2130206	05/18/2021	999.99	BLAKE ELEMENTARY SCHOOL	1492170	0643	310F	BOOK **
TEACHER CREATED MATERIALS INC	2130206	05/18/2021	1,149.99	BLAKE ELEMENTARY SCHOOL	1492170	0643	310F	BOOK **
TEACHER CREATED MATERIALS INC	2130206	05/18/2021	1,149.99	BLAKE ELEMENTARY SCHOOL	1492170	0643	310F	BOOK **
TEACHER CREATED MATERIALS INC	2130206	05/18/2021	1,149.99	BLAKE ELEMENTARY SCHOOL	1492170	0643	310F	BOOK **
TEACHER CREATED MATERIALS INC	2130206	05/18/2021	999.99	BLAKE ELEMENTARY SCHOOL	1492170	0643	310F	BOOK **
TEACHER CREATED MATERIALS INC	2130206	05/18/2021	0.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310F	BOOK **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TEACHER CREATED MATERIALS INC	2130206	05/18/2021	515.99	BLAKE ELEMENTARY SCHOOL	1492170	0643	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>3</b>		<b>22,579.65</b>					
TEACHERS DISCOVERY	2128729	05/10/2021	25.95	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2128729	05/10/2021	35.00	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2128729	05/10/2021	9.99	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>70.94</b>					
TEACHERS SYNERGY INC	2128815	05/10/2021	20.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2128815	05/10/2021	26.40	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2128815	05/10/2021	10.50	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2128815	05/10/2021	8.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2128815	05/10/2021	8.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2128815	05/10/2021	5.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2128815	05/10/2021	6.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2128815	05/10/2021	28.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2128815	05/10/2021	19.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2128815	05/10/2021	1.20	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2128815	05/10/2021	3.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2128815	05/10/2021	9.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2128815	05/10/2021	12.50	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2128815	05/10/2021	7.49	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2128815	05/10/2021	2.99	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125G	SERVICE, FEE **
TEACHERS SYNERGY INC	2130073	05/18/2021	20.00	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2130073	05/18/2021	27.60	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2130073	05/18/2021	14.50	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2130073	05/18/2021	12.00	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2130073	05/18/2021	8.50	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2130073	05/18/2021	2.99	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	SERVICE, FEE **
<b>FY 2021</b>	<b>2</b>		<b>252.67</b>					
TEACHINGBOOKS.NET LLC	2130708	05/21/2021	4,920.00	LIBRARY MEDIA SERVICES	L111221	0650	900XS	SOFTWARE **
<b>FY 2021</b>	<b>1</b>		<b>4,920.00</b>					
THE DBQ COMPANY	2129696	05/14/2021	33,450.00	TEACH & LEARN INNOVATION	CM12286	0643	401G	AIDS, MISCELLANEOUS TEACHING **
THE DBQ COMPANY	2129929	05/17/2021	750.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0643	103G	GUIDE, STUDY **
THE DBQ COMPANY	2129930	05/17/2021	750.00	STATE AGENCY ADMINISTRATION	9332053	0643	310G	GUIDE, STUDY **
THE DBQ COMPANY	2129931	05/17/2021	1,350.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0643	103G	GUIDE, STUDY **
THE DBQ COMPANY	2129932	05/17/2021	1,650.00	STATE AGENCY ADMINISTRATION	9332053	0643	310G	GUIDE, STUDY **
THE DBQ COMPANY	2129955	05/17/2021	900.00	THE BROOK - DUPONT	0192121	0643	103G	GUIDE, STUDY **
THE DBQ COMPANY	2129956	05/17/2021	1,350.00	THE BROOK - KMI	0202121	0643	103G	GUIDE, STUDY **
THE DBQ COMPANY	2129957	05/17/2021	1,350.00	BROOKLAWN	2212121	0643	103G	GUIDE, STUDY **
THE DBQ COMPANY	2129958	05/17/2021	1,350.00	STATE AGENCY ADMINISTRATION	9332053	0643	310G	GUIDE, STUDY **
THE DBQ COMPANY	2129959	05/17/2021	900.00	ST JOSEPH CHILDREN'S HOME	9152121	0643	103G	GUIDE, STUDY **
THE DBQ COMPANY	2129960	05/17/2021	1,350.00	STATE AGENCY ADMINISTRATION	9332053	0643	310G	GUIDE, STUDY **
THE DBQ COMPANY	2129962	05/17/2021	600.00	BELLEWOOD	2202121	0643	103G	GUIDE, STUDY **
THE DBQ COMPANY	2129963	05/17/2021	1,200.00	WESTERN DAY TREATMENT	1102121	0643	103G	GUIDE, STUDY **
THE DBQ COMPANY	2130050	05/18/2021	8,250.00	PEACE ACADEMY	7842121	0643	103G	GUIDE, STUDY **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
**5/10/2021 THROUGH 5/23/2021**

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
<b>FY 2021</b>	<b>14</b>		<b>55,200.00</b>					
THE J SARLEY COMPANY	2128536	05/11/2021	21.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2128912	05/11/2021	9.88	EASTERN HIGH SCHOOL	0071077	0739	900XF	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2128927	05/11/2021	182.00	EASTERN HIGH SCHOOL	0071077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129313	05/12/2021	8.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129313	05/12/2021	8.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129329	05/12/2021	136.44	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2129329	05/12/2021	606.96	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129329	05/12/2021	175.18	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129329	05/12/2021	109.14	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129329	05/12/2021	31.96	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129329	05/12/2021	318.90	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129329	05/12/2021	144.78	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129329	05/12/2021	691.41	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. BOSCH. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129329	05/12/2021	356.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129329	05/12/2021	124.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129329	05/12/2021	154.50	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129329	05/12/2021	165.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129329	05/12/2021	133.01	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129329	05/12/2021	138.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2129329	05/12/2021	48.70	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2129337	05/12/2021	931.77	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129337	05/12/2021	239.43	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129337	05/12/2021	64.35	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129337	05/12/2021	32.50	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129337	05/12/2021	319.70	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129337	05/12/2021	803.11	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
**5/10/2021 THROUGH 5/23/2021**

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
THE J SARLEY COMPANY	2129337	05/12/2021	1,117.38	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129337	05/12/2021	651.02	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129357	05/12/2021	40.50	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE SHANK 4" X 1/4" X 8 1/8" KLEIN 605-4 OR XCELITE#S144
THE J SARLEY COMPANY	2129357	05/12/2021	44.34	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE 3/16" X 6" X9 5/8" KLEIN 605-6
THE J SARLEY COMPANY	2129357	05/12/2021	240.66	DISTRICT WIDE	10	6171M		PLIERS, SIDE-CUTTER 9 1/2" FISH TAPE PULLING KLEIN J2000-9NETP (NO SUBSTITUTE)
THE J SARLEY COMPANY	2129357	05/12/2021	45.12	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 7" SHANK #2 POINT KLEIN # 603-7
THE J SARLEY COMPANY	2129357	05/12/2021	38.34	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 4" SHANK #2 POINT KLEIN #603-4
THE J SARLEY COMPANY	2129357	05/12/2021	212.00	DISTRICT WIDE	10	6171M		BLADE, UTILITY KNIFE POINTED RAZOR TYPE HD 5/CARD STANLEY 11-921
THE J SARLEY COMPANY	2129357	05/12/2021	156.72	DISTRICT WIDE	10	6171M		PLIER, SNAP RING EXTERNAL RING 1/4" - 2", INTERNAL RING 3/8" - 2", 5 TIP SETS CHANNELLOCK #927
THE J SARLEY COMPANY	2129357	05/12/2021	68.88	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 10" STRAIGHT CHANNELLOCK 430
THE J SARLEY COMPANY	2129357	05/12/2021	181.08	DISTRICT WIDE	10	6171M		PLIERS, DIAGONAL CUTTING 8" W/LAP JOINT & PLASTIC GRIP HANDLES CHANNELLOCK 338
THE J SARLEY COMPANY	2129360	05/12/2021	48.72	DISTRICT WIDE	10	6171M		SCREWDRIVER, POCKET CLIP 3/32" X 3" KLEIN A116-3 STRAIGHT BLADE
THE J SARLEY COMPANY	2129360	05/12/2021	29.70	DISTRICT WIDE	10	6171M		CHISEL, COLD 1/2" X 6" SO TOOL #82264
THE J SARLEY COMPANY	2129365	05/12/2021	87.78	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, SCISSORS AND SNIPS. WISS OR EQUAL (7938) **
THE J SARLEY COMPANY	2129365	05/12/2021	87.78	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, SCISSORS AND SNIPS. WISS OR EQUAL (7938) **
THE J SARLEY COMPANY	2129365	05/12/2021	63.61	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129365	05/12/2021	173.68	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129365	05/12/2021	103.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2129365	05/12/2021	44.77	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2129365	05/12/2021	239.94	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2129365	05/12/2021	4.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129365	05/12/2021	50.65	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2129365	05/12/2021	10.13	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2129365	05/12/2021	15.26	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2129365	05/12/2021	153.63	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2129365	05/12/2021	76.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2129365	05/12/2021	470.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2129365	05/12/2021	16.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2129391	05/12/2021	1,815.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129391	05/12/2021	1,674.20	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129391	05/12/2021	1,890.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129391	05/12/2021	380.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129391	05/12/2021	904.20	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. BOSCH. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129391	05/12/2021	97.90	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. BOSCH. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129391	05/12/2021	82.20	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129391	05/12/2021	143.84	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2129391	05/12/2021	1,090.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129391	05/12/2021	59.60	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2129391	05/12/2021	71.90	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129391	05/12/2021	318.90	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129391	05/12/2021	2,987.88	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. BOSCH. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129766	05/18/2021	232.96	DISTRICT WIDE	10	6171T		STRAP, RATCHET, TIE-DOWN, 1 3/4" X 15', HIGH TENSION, 1,666 LB WORKING LOAD LIMIT. KEEPER #05519
THE J SARLEY COMPANY	2129787	05/18/2021	80.15	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2129787	05/18/2021	65.30	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2129787	05/18/2021	37.68	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2129787	05/18/2021	64.86	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2129787	05/18/2021	87.42	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2129787	05/18/2021	54.78	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129787	05/18/2021	35.73	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129787	05/18/2021	72.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2129787	05/18/2021	132.32	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2129787	05/18/2021	154.62	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2129787	05/18/2021	6.75	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2129787	05/18/2021	59.08	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129787	05/18/2021	18.52	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2129787	05/18/2021	67.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2129787	05/18/2021	74.75	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2129787	05/18/2021	37.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2129787	05/18/2021	6.45	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2129787	05/18/2021	31.28	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129787	05/18/2021	581.58	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2129787	05/18/2021	64.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129808	05/18/2021	188.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129808	05/18/2021	914.28	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2129808	05/18/2021	310.20	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. PORTER-CABLE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2130079	05/18/2021	19.44	DISTRICT WIDE	10	6171B		BLADE, HACKSAW 12" -32 TOOTH STANLEY 15-922A
THE J SARLEY COMPANY	2130080	05/18/2021	618.48	DISTRICT WIDE	10	6171M		TORCH, HIGH INTENSITY TRIGGER START ADJUSTABLE FLAME CONTROL BERNZOMATIC VR #5199476
THE J SARLEY COMPANY	2130310	05/20/2021	114.00	DISTRICT WIDE	10	6171M		BLADE, SINGLE EDGE REPLACEMENT 100/PKG STANLEY 11-515
THE J SARLEY COMPANY	2130310	05/20/2021	330.00	DISTRICT WIDE	10	6171M		SCRAPER, PAINT W/5 REPLACEMENT BLADES STANLEY 28-500
THE J SARLEY COMPANY	2130460	05/20/2021	321.15	DISTRICT WIDE	10	6171T		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET) COBALT JOBBER LENTH ALFA #CO50190
<b>FY 2021</b>	<b>17</b>		<b>26,726.12</b>					
THE LANG COMPANY	2128554	05/10/2021	500.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
THE LANG COMPANY	2128828	05/10/2021	1,500.00	WESTERN HIGH SCHOOL	0841077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
THE LANG COMPANY	2128831	05/10/2021	1,500.00	WESTERN HIGH SCHOOL	0841077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
THE LANG COMPANY	2128833	05/10/2021	1,500.00	WESTERN HIGH SCHOOL	0841077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
THE LANG COMPANY	2128838	05/10/2021	1,500.00	WESTERN HIGH SCHOOL	0841077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
THE LANG COMPANY	2129220	05/11/2021	50.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
THE LANG COMPANY	2129226	05/11/2021	660.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0739	125G	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
THE LANG COMPANY	2129282	05/12/2021	1,870.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
THE LANG COMPANY	2129282	05/12/2021	49.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
THE LANG COMPANY	2129725	05/14/2021	700.00	NEWCOMER ACADEMY	1861124	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
THE LANG COMPANY	2129950	05/17/2021	807.52	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2129950	05/17/2021	741.60	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2129950	05/17/2021	123.60	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2129951	05/17/2021	1,854.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2129952	05/17/2021	117.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0650	125G	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) (1087) **
THE LANG COMPANY	2129952	05/17/2021	138.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0650	125G	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) (1087) **
THE LANG COMPANY	2129952	05/17/2021	36.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0650	125G	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) (1087) **
THE LANG COMPANY	2129953	05/17/2021	1,211.28	WELLINGTON ELEMENTARY SCHOOL	1161977	0650	900XA	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2129953	05/17/2021	154.50	WELLINGTON ELEMENTARY SCHOOL	1161977	0650	900XA	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2129953	05/17/2021	444.96	WELLINGTON ELEMENTARY SCHOOL	1161977	0650	900XA	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2129954	05/17/2021	185.40	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2129964	05/17/2021	37.08	RESOURCE DEVELOPMENT	RD11747	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2129968	05/17/2021	201.88	THE BROOK - KMI	0201121	0650	103XA	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2129973	05/17/2021	500.00	TRANSPORTATION SERVICES	TR11092	0432	900XS	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
THE LANG COMPANY	2129974	05/17/2021	10,000.00	INFORMATION TECHNOLOGY	MI11510	0432	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2129975	05/17/2021	150.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
THE LANG COMPANY	2129976	05/17/2021	203.94	BUDGET	FP11513	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2129976	05/17/2021	101.97	BUDGET	FP11513	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2129976	05/17/2021	203.94	BUDGET	FP11513	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2129978	05/17/2021	150.00	MAUPIN ELEMENTARY SCHOOL	4801077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
THE LANG COMPANY	2130756	05/21/2021	100.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
<b>FY 2021</b>	<b>22</b>		<b>27,291.67</b>					
THE PROPHET CORPORATION	2128473	05/10/2021	5,789.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128473	05/10/2021	456.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **

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THE PROPHET CORPORATION	2128771	05/10/2021	335.61	SHAWNEE HIGH SCHOOL	5902104	0610	125G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128771	05/10/2021	107.73	SHAWNEE HIGH SCHOOL	5902104	0610	125G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128771	05/10/2021	197.82	SHAWNEE HIGH SCHOOL	5902104	0610	125G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	13.46	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	125.10	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	53.96	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	53.96	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	53.96	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	53.96	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	152.10	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	35.92	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	35.92	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	37.72	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	53.96	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	58.46	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	35.96	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	35.96	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	35.96	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	753.30	OLMSTED ACADEMY NORTH	6201118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	85.46	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	143.92	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	53.92	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	238.00	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	98.92	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	1,187.10	OLMSTED ACADEMY NORTH	6201118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	50.32	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	250.20	OLMSTED ACADEMY NORTH	6201118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **

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THE PROPHET CORPORATION	2128896	05/11/2021	32.16	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2128896	05/11/2021	201.81	OLMSTED ACADEMY NORTH	6201025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2129419	05/12/2021	988.20	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2129419	05/12/2021	75.52	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2129419	05/12/2021	448.20	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2129558	05/13/2021	301.50	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2129558	05/13/2021	256.50	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2129558	05/13/2021	220.50	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2129559	05/13/2021	251.60	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	120G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2130178	05/18/2021	125.92	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2130676	05/21/2021	1,034.10	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2130676	05/21/2021	1,205.10	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2130676	05/21/2021	77.55	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
<b>FY 2021</b>	<b>8</b>		<b>15,803.32</b>					
THE UNIV OF OKLAHOMA	2130417	05/20/2021	300.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
<b>FY 2021</b>	<b>1</b>		<b>300.00</b>					
THEATREFOLK LTD	2130598	05/21/2021	444.00	TEACH & LEARN INNOVATION	CM12285	0643	552FW	SERVICE, SUBSCRIPTION (ON-LINE) **
<b>FY 2021</b>	<b>1</b>		<b>444.00</b>					
THERAPY SHOPPE	2129608	05/13/2021	23.97	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
THERAPY SHOPPE	2129608	05/13/2021	24.90	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
THERAPY SHOPPE	2129608	05/13/2021	7.99	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
THERAPY SHOPPE	2129608	05/13/2021	39.95	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
THERAPY SHOPPE	2129608	05/13/2021	2.99	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
THERAPY SHOPPE	2129608	05/13/2021	23.97	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
THERAPY SHOPPE	2129608	05/13/2021	12.38	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THERAPY SHOPPE	2130423	05/20/2021	9.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPY SHOPPE	2130423	05/20/2021	2.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPY SHOPPE	2130423	05/20/2021	2.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPY SHOPPE	2130423	05/20/2021	7.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>2</b>		<b>158.91</b>					
THERON CUNNINGHAM	2130221	05/18/2021	490.00	ROBERT FROST SIXTH-GRADE ACAD	0852104	0349	125G	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>490.00</b>					
THINK SOCIAL PUBLISHING INC	2129498	05/13/2021	299.85	ALFRED BINET SCHOOL	1832121	0610	554GD	CARDS, FLASH/ACTIVITY **
THINK SOCIAL PUBLISHING INC	2129498	05/13/2021	17.00	ALFRED BINET SCHOOL	1832121	0610	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>316.85</b>					



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THOMAS ANDRE	2129566	05/13/2021	210.00	CENTRAL HIGH SCHOOL	1792114	0891	554G	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
<b>FY 2021</b>	<b>1</b>		<b>210.00</b>					
TIMOTHY LOUIS SALYER	2129083	05/11/2021	175.00	BROWN SCHOOL	1652114	0891	554G	SERVICE, SECURITY **
<b>FY 2021</b>	<b>1</b>		<b>175.00</b>					
TOADVINE ENTERPRISES	2130437	05/20/2021	25,555.00	STUART ACADEMY	1441077	0434	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
<b>FY 2021</b>	<b>1</b>		<b>25,555.00</b>					
TOM SEXTON AND ASSOCIATES	2129159	05/11/2021	333.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR #ABC-D10A (SPECIFY COLOR) **
<b>FY 2021</b>	<b>1</b>		<b>333.80</b>					
TOTAL I D SOLUTIONS	2130180	05/18/2021	256.00	BROWN SCHOOL	1651061	0650	SPCXN	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
TOTAL I D SOLUTIONS	2130180	05/18/2021	18.00	BROWN SCHOOL	1651061	0650	SPCXN	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
<b>FY 2021</b>	<b>1</b>		<b>274.00</b>					
TOTAL TOOL SUPPLY INC	2129332	05/12/2021	242.65	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, TELECOMMUNICATION GREENLEE. NO SUBSTITUTE **
TOTAL TOOL SUPPLY INC	2129332	05/12/2021	296.42	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, TELECOMMUNICATION GREENLEE. NO SUBSTITUTE **
TOTAL TOOL SUPPLY INC	2129332	05/12/2021	269.40	PROPERTY MGMT & MAINT	PM11195	0739	900XS	LADDER, SCAFFOLD & ACCESSORIES. LOUISVILLE LADDER. NO SUBSTITUTE **
TOTAL TOOL SUPPLY INC	2129332	05/12/2021	243.66	PROPERTY MGMT & MAINT	PM11195	0739	900XS	LADDER, SCAFFOLD & ACCESSORIES. LOUISVILLE LADDER. NO SUBSTITUTE **
TOTAL TOOL SUPPLY INC	2129332	05/12/2021	71.40	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE **
TOTAL TOOL SUPPLY INC	2129332	05/12/2021	165.10	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, TELECOMMUNICATION GREENLEE. NO SUBSTITUTE **
TOTAL TOOL SUPPLY INC	2129332	05/12/2021	380.88	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, TELECOMMUNICATION GREENLEE. NO SUBSTITUTE **
TOTAL TOOL SUPPLY INC	2129810	05/18/2021	501.90	PROPERTY MGMT & MAINT	PM11195	0739	900XS	LADDER, SCAFFOLD & ACCESSORIES. LOUISVILLE LADDER. NO SUBSTITUTE **
<b>FY 2021</b>	<b>2</b>		<b>2,171.41</b>					
TOTAL TRUCK PARTS	2128934	05/12/2021	64.96	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	2130026	05/18/2021	112.38	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2130026	05/18/2021	302.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
<b>FY 2021</b>	<b>2</b>		<b>479.34</b>					
TOUCHMATH ACQUISITION LLC	2129459	05/13/2021	325.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	KIT, TEACHING **
TOUCHMATH ACQUISITION LLC	2129459	05/13/2021	26.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>351.00</b>					
TOWNSEND PRESS	2128558	05/10/2021	720.00	ALEX R KENNEDY ELEMENTARY	1752170	0643	120G	BOOK **
TOWNSEND PRESS	2128558	05/10/2021	120.00	ALEX R KENNEDY ELEMENTARY	1752170	0643	120G	BOOK **
TOWNSEND PRESS	2128558	05/10/2021	180.00	ALEX R KENNEDY ELEMENTARY	1752170	0643	120G	BOOK **
TOWNSEND PRESS	2128558	05/10/2021	69.20	ALEX R KENNEDY ELEMENTARY	1752170	0643	120G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOWNSEND PRESS	2129936	05/17/2021	200.00	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	BOOK **
TOWNSEND PRESS	2129936	05/17/2021	15.00	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	BOOK **

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TOWNSEND PRESS	2129936	05/17/2021	24.00	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	BOOK **
TOWNSEND PRESS	2129936	05/17/2021	30.00	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	BOOK **
TOWNSEND PRESS	2129936	05/17/2021	29.00	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	BOOK **
TOWNSEND PRESS	2129936	05/17/2021	29.00	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	BOOK **
TOWNSEND PRESS	2129936	05/17/2021	29.00	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	BOOK **
TOWNSEND PRESS	2129936	05/17/2021	29.00	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	BOOK **
TOWNSEND PRESS	2129936	05/17/2021	31.45	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>2</b>		<b>1,505.65</b>					
TRANE PARTS CENTER	2128586	05/10/2021	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128587	05/10/2021	50.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128587	05/10/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128587	05/10/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128587	05/10/2021	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128587	05/10/2021	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128587	05/10/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128587	05/10/2021	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128587	05/10/2021	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128587	05/10/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128587	05/10/2021	362.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS

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TRANE PARTS CENTER	2128588	05/10/2021	233.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128589	05/10/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128589	05/10/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128589	05/10/2021	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128589	05/10/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128589	05/10/2021	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128590	05/10/2021	50.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128590	05/10/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128590	05/10/2021	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128591	05/10/2021	639.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128591	05/10/2021	383.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128591	05/10/2021	120.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128591	05/10/2021	383.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS

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TRANE PARTS CENTER	2128591	05/10/2021	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128592	05/10/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128592	05/10/2021	120.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128592	05/10/2021	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128593	05/10/2021	100.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2128593	05/10/2021	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128593	05/10/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128594	05/10/2021	767.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128594	05/10/2021	151.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128594	05/10/2021	233.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128595	05/10/2021	362.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128595	05/10/2021	120.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE PARTS CENTER	2128596	05/10/2021	561.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128596	05/10/2021	362.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128596	05/10/2021	2,199.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **

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TRANE PARTS CENTER	2128597	05/10/2021	383.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128598	05/10/2021	63.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128598	05/10/2021	50.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128598	05/10/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128599	05/10/2021	50.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128600	05/10/2021	101.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128600	05/10/2021	303.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128600	05/10/2021	107.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128600	05/10/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128600	05/10/2021	224.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128601	05/10/2021	127.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128602	05/10/2021	336.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128603	05/10/2021	241.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS

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TRANE PARTS CENTER	2128603	05/10/2021	482.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128603	05/10/2021	255.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128603	05/10/2021	255.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128603	05/10/2021	178.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128603	05/10/2021	101.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128603	05/10/2021	107.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128603	05/10/2021	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128604	05/10/2021	233.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128604	05/10/2021	241.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128605	05/10/2021	241.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128606	05/10/2021	178.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128606	05/10/2021	255.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128607	05/10/2021	448.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS

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TRANE PARTS CENTER	2128607	05/10/2021	511.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128607	05/10/2021	482.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128608	05/10/2021	255.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128664	05/10/2021	50.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128664	05/10/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128664	05/10/2021	467.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128666	05/10/2021	383.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128668	05/10/2021	1,122.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128669	05/10/2021	107.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128669	05/10/2021	63.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128669	05/10/2021	101.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128669	05/10/2021	101.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128669	05/10/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS

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TRANE PARTS CENTER	2128671	05/10/2021	357.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128671	05/10/2021	255.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128671	05/10/2021	241.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128671	05/10/2021	120.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128671	05/10/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128671	05/10/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128672	05/10/2021	160.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128672	05/10/2021	101.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128672	05/10/2021	357.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128672	05/10/2021	383.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128672	05/10/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128672	05/10/2021	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128674	05/10/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS



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TRANE PARTS CENTER	2128674	05/10/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128675	05/10/2021	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128676	05/10/2021	241.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128677	05/10/2021	467.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128678	05/10/2021	224.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128678	05/10/2021	241.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128679	05/10/2021	362.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128679	05/10/2021	357.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128679	05/10/2021	511.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128680	05/10/2021	467.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128680	05/10/2021	336.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128680	05/10/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128681	05/10/2021	255.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS

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TRANE PARTS CENTER	2128681	05/10/2021	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128682	05/10/2021	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128682	05/10/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128682	05/10/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128682	05/10/2021	50.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128682	05/10/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128683	05/10/2021	50.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128683	05/10/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128683	05/10/2021	224.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128684	05/10/2021	267.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128685	05/10/2021	118.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128686	05/10/2021	255.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128686	05/10/2021	127.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS

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TRANE PARTS CENTER	2128686	05/10/2021	120.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128686	05/10/2021	50.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128686	05/10/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128686	05/10/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128686	05/10/2021	112.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128686	05/10/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128687	05/10/2021	255.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128687	05/10/2021	538.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128688	05/10/2021	350.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128688	05/10/2021	116.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128688	05/10/2021	336.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128689	05/10/2021	583.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128689	05/10/2021	53.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS

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TRANE PARTS CENTER	2128689	05/10/2021	159.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE PARTS CENTER	2128690	05/10/2021	594.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR #**
TRANE PARTS CENTER	2128690	05/10/2021	167.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR #**
TRANE PARTS CENTER	2128690	05/10/2021	160.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR #**
TRANE PARTS CENTER	2128690	05/10/2021	80.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR #**
TRANE PARTS CENTER	2128690	05/10/2021	71.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR #**
TRANE PARTS CENTER	2128690	05/10/2021	71.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR #**
TRANE PARTS CENTER	2129709	05/14/2021	503.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020)**
TRANE PARTS CENTER	2129709	05/14/2021	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	2129769	05/14/2021	109.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2129769	05/14/2021	1.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2129769	05/14/2021	143.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2129769	05/14/2021	75.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2129769	05/14/2021	2.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2129769	05/14/2021	1.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	2129769	05/14/2021	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	2129823	05/14/2021	334.26	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2017) (1020)***
TRANE PARTS CENTER	2129823	05/14/2021	297.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2017) (1020)***
<b>FY 2021</b>	<b>49</b>		<b>31,709.34</b>					
TRANSTAR INDUSTRIES INC	2130075	05/18/2021	51.80	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION 76010EA 2001 EXPLORER 4R70W TRANS
TRANSTAR INDUSTRIES INC	2130075	05/18/2021	15.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>66.80</b>					
TRIPLE AC AWARDS INC	2129028	05/11/2021	191.40	WESTERN HIGH SCHOOL	0841077	0610	900XF	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2129028	05/11/2021	15.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2129328	05/12/2021	549.10	STUART ACADEMY	1442104	0674	125G	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2129328	05/12/2021	194.75	STUART ACADEMY	1442104	0674	125G	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2129328	05/12/2021	38.00	STUART ACADEMY	1442104	0674	125G	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2129328	05/12/2021	18.75	STUART ACADEMY	1442104	0674	125G	AWARDS, MEDALS, RIBBONS **
<b>FY 2021</b>	<b>2</b>		<b>1,007.00</b>					
TROXELL COMMUNICATIONS INC	2128609	05/10/2021	99.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	SPCXN	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2128609	05/10/2021	25.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	SPCXN	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2128770	05/10/2021	42.25	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
**5/10/2021 THROUGH 5/23/2021**

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TROXELL COMMUNICATIONS INC	2129160	05/11/2021	695.00	CARRITHERS MIDDLE SCHOOL	1672170	0734	310F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2129160	05/11/2021	99.00	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2129206	05/11/2021	1,256.50	NEWCOMER ACADEMY	1862170	0650	310F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2129221	05/11/2021	8,970.00	MARION C MOORE SCHOOL	1552170	0734	320DC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2129221	05/11/2021	49,270.00	MARION C MOORE SCHOOL	1552170	0734	320DC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2129723	05/14/2021	225.00	CAMP TAYLOR ELEMENTARY	0041118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2129904	05/17/2021	2,498.75	GRACE M. JAMES ACAD OF EXCELL	8001077	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2129909	05/17/2021	268.80	CANE RUN ELEMENTARY	0051013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130609	05/21/2021	315.00	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130610	05/21/2021	279.80	DUVALLE EDUCATION PRESCHOOL	0702782	0739	135G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130612	05/21/2021	12,350.00	SANDERS ELEMENTARY SCHOOL	0862170	0734	310F	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130612	05/21/2021	38.85	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130613	05/21/2021	58.50	IROQUOIS HIGH SCHOOL	3351121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130613	05/21/2021	1,552.20	IROQUOIS HIGH SCHOOL	3351121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130614	05/21/2021	495.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2130615	05/21/2021	965.00	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130616	05/21/2021	5,475.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130617	05/21/2021	1,019.95	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130617	05/21/2021	179.95	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130617	05/21/2021	53.95	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130618	05/21/2021	105.00	HARTSTERN ELEMENTARY SCHOOL	1211121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130618	05/21/2021	99.90	HARTSTERN ELEMENTARY SCHOOL	1211121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130619	05/21/2021	279.80	DUVALLE EDUCATION PRESCHOOL	0702782	0739	135G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130620	05/21/2021	86.00	NORTON COMMONS ELEMENTARY	3711118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130621	05/21/2021	3,919.30	DUVALLE EDUCATION PRESCHOOL	0702001	0734	135G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130623	05/21/2021	92.50	KNIGHT MIDDLE SCHOOL	1631121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

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TROXELL COMMUNICATIONS INC	2130624	05/21/2021	1,107.00	WESTERN DAY TREATMENT	1102121	0734	103G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2130625	05/21/2021	165.00	WESTERN HIGH SCHOOL	0841121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130627	05/21/2021	766.50	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130627	05/21/2021	406.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130628	05/21/2021	379.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130629	05/21/2021	29.95	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130629	05/21/2021	99.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130630	05/21/2021	1,396.50	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130634	05/21/2021	120.00	SANDERS ELEMENTARY SCHOOL	0861121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130634	05/21/2021	23.95	SANDERS ELEMENTARY SCHOOL	0861121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130635	05/21/2021	535.92	ST JOSEPH CHILDREN'S HOME	9152121	0734	103G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2130636	05/21/2021	535.92	WESTERN DAY TREATMENT	1102121	0734	103G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2130637	05/21/2021	4,500.00	PUPIL PERSONNEL	PP11026	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130638	05/21/2021	458.00	DOSS HIGH SCHOOL	1001121	0734	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2130638	05/21/2021	112.50	DOSS HIGH SCHOOL	1001077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130638	05/21/2021	56.00	DOSS HIGH SCHOOL	1001077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130639	05/21/2021	420.00	LOUISVILLE DAY	1382121	0650	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2130639	05/21/2021	152.50	LOUISVILLE DAY	1382121	0650	103G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
<b>FY 2021</b>	<b>33</b>		<b>102,078.74</b>					
TRUCK PARTS AND SERVICE COMPAN	2128260	05/11/2021	97.23	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPAN	2128260	05/11/2021	97.23	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
<b>FY 2021</b>	<b>1</b>		<b>194.46</b>					
TRUE COLORS INTERNATIONAL	2130673	05/21/2021	2,995.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TRUE COLORS INTERNATIONAL	2130673	05/21/2021	1,650.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	WORKBOOK **
TRUE COLORS INTERNATIONAL	2130673	05/21/2021	42.73	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>4,687.73</b>					
TYLER TECHNOLOGIES INC	2130754	05/21/2021	38,115.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES INC	2130754	05/21/2021	2,135.32	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **

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<b>FY 2021</b>	<b>1</b>		<b>40,250.32</b>					
TYTIANNA N M WELLS	2129343	05/12/2021	1,100.75	JOHN F KENNEDY ELEMENTARY SCHL	7202797	0643	310GM	BOOK **
TYTIANNA N M WELLS	2129343	05/12/2021	10.00	JOHN F KENNEDY ELEMENTARY SCHL	7202797	0643	310GM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>1,110.75</b>					
U S GAMES INC	2129758	05/14/2021	254.48	TEACH & LEARN INNOVATION	CM12287	0643	401G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2129985	05/17/2021	105.16	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2130115	05/18/2021	53.77	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2130115	05/18/2021	8.05	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2130115	05/18/2021	71.91	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2130115	05/18/2021	107.91	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2130115	05/18/2021	71.95	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2130115	05/18/2021	50.31	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2130115	05/18/2021	50.31	STUART ACADEMY	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
<b>FY 2021</b>	<b>3</b>		<b>773.85</b>					
U S POSTAL SERVICE	2128632	05/10/2021	275.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2129010	05/11/2021	35.00	MEYZEEK MIDDLE SCHOOL	3402104	0531	125G	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2129010	05/11/2021	55.00	MEYZEEK MIDDLE SCHOOL	3402104	0531	125G	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2129010	05/11/2021	10.00	MEYZEEK MIDDLE SCHOOL	3402104	0531	125G	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2129248	05/11/2021	385.00	FARNSLEY MIDDLE SCHOOL	0492104	0531	418EY	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2129261	05/11/2021	935.00	CENTRAL HIGH SCHOOL	1792104	0531	125G	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2129563	05/13/2021	110.00	AHRENS EDUCATIONAL RESOURCE	9201077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2129564	05/13/2021	165.00	AHRENS EDUCATIONAL RESOURCE	9201121	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2129576	05/13/2021	385.00	COCHRAN ELEMENTARY SCHOOL	3231077	0531	900XF	STAMP **
U S POSTAL SERVICE	2129737	05/14/2021	880.00	CONWAY MIDDLE SCHOOL	1642104	0531	125G	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2129796	05/14/2021	55.00	CONWAY MIDDLE SCHOOL	1642104	0531	125G	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2130791	05/22/2021	990.00	FERN CREEK HIGH SCHOOL	0122104	0531	125G	SERVICE, POSTAGE/POSTAL **
<b>FY 2021</b>	<b>10</b>		<b>4,281.00</b>					
U S SPECIALTIES INC	2130061	05/18/2021	1,895.00	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	INSTALLATION CHARGE**
<b>FY 2021</b>	<b>1</b>		<b>1,895.00</b>					
ULINE	2128836	05/10/2021	2,000.00	OLMSTED ACADEMY SOUTH	7301118	0733	900XF	FURNITURE, MISCELLANEOUS **
ULINE	2129172	05/11/2021	975.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132118	0610	554GD	SIGN **
ULINE	2129207	05/11/2021	199.00	YPAS	9851087	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ULINE	2129207	05/11/2021	90.34	YPAS	9851077	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	2130300	05/19/2021	516.00	TECHNOLOGY INTEGRATION	CE11507	0739	900XS	EQUIPMENT, MISCELLANEOUS **
<b>FY 2021</b>	<b>4</b>		<b>3,780.34</b>					
UNDERWRITERS GROUP	2130151	05/18/2021	102.00	DISTRICTWIDE EXPENSE	9501245	0523	021X	SERVICE, DISTRICT INSURANCE **
UNDERWRITERS GROUP	2130232	05/19/2021	101.80	DISTRICTWIDE EXPENSE	9501245	0523	021X	SERVICE, DISTRICT INSURANCE **

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<b>FY 2021</b>	<b>2</b>		<b>203.80</b>					
UNITE FOR LITERACY LLC	2129751	05/14/2021	100,100.00	EARLY CHILDHOOD	EA12001	0643	554GD	BOOK **
<b>FY 2021</b>	<b>1</b>		<b>100,100.00</b>					
UNIVERSAL MELODY ONLINE LLC	2128579	05/10/2021	188.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	BONGOS. LATIN PERCUSSION VR #LPA601AWC
UNIVERSAL MELODY ONLINE LLC	2128698	05/10/2021	43.00	SMYRNA ELEMENTARY SCHOOL	0871077	0697	900XF	REED, ALTO SAXOPHONE, BOX OF 25. SPECIFY STRENGTH*** RICO VR #RJA2525
UNIVERSAL MELODY ONLINE LLC	2128964	05/11/2021	200.00	BARRET TRADITIONAL MIDDLE SCH	0402118	0610	554GD	MOUTHPIECE, ALTO SAXOPHONE. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. HITE VR #DH117
UNIVERSAL MELODY ONLINE LLC	2129862	05/14/2021	414.00	ROBERT FROST SIXTH-GRADE ACAD	0851170	0739	160X	DRUM, CONCERT SNARE. (BEGINNER/INTERMEDIATE) 10-LUG, PLASTIC HEADS, W/ STAND AND FIBER CASE, 5" X 14". BEADED SEAMLESS ALUMINUM, SUPER HOOP II. PEARL VR #STH1450AL
UNIVERSAL MELODY ONLINE LLC	2130025	05/18/2021	86.00	STUART ACADEMY	1441022	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 25. SPECIFY STRENGTH*** RICO VR #RJA2525
UNIVERSAL MELODY ONLINE LLC	2130038	05/18/2021	268.00	STUART ACADEMY	1441170	0739	160X	CYMBALS, FLOOR, 18", W/ HEAVY DUTY STAND. ZILDJIAN/PEARL VR #A0242/C1000
UNIVERSAL MELODY ONLINE LLC	2130038	05/18/2021	326.00	STUART ACADEMY	1441170	0739	160X	CYMBALS, CRASH PAIR, 18", MEDIUM WEIGHT, W/ LEATHER STRAPS & LAMB'S WOOL PADS. ZILDJIAN VR #A0447
UNIVERSAL MELODY ONLINE LLC	2130038	05/18/2021	207.00	STUART ACADEMY	1441170	0739	160X	DRUM, CONCERT SNARE. (BEGINNER/INTERMEDIATE) 10-LUG, PLASTIC HEADS, W/ STAND AND FIBER CASE, 5" X 14". BEADED SEAMLESS ALUMINUM, SUPER HOOP II. PEARL VR #STH1450AL
UNIVERSAL MELODY ONLINE LLC	2130247	05/19/2021	514.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT SNARE. (ADVANCED) ALL MAPLE SHELL, PLASTIC HEADS, CABLE SNARES, W/ STAND AND FIBER CASE, 6.5" X 14". PEARL VR #SYP1465
UNIVERSAL MELODY ONLINE LLC	2130258	05/19/2021	514.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT SNARE. (ADVANCED) ALL MAPLE SHELL, PLASTIC HEADS, CABLE SNARES, W/ STAND AND FIBER CASE, 6.5" X 14". PEARL VR #SYP1465
<b>FY 2021</b>	<b>8</b>		<b>2,760.00</b>					
UNIVERSITY OF CAMBRIDGE-LOCAL	2129381	05/12/2021	10,356.46	FAIRDALE HIGH SCHOOL	0571981	0810	900XA	SERVICE, FEE **
<b>FY 2021</b>	<b>1</b>		<b>10,356.46</b>					
UNIVERSITY OF KENTUCKY	2129268	05/11/2021	125.00	TEACH & LEARN INNOVATION	CM12287	0338	401G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2021</b>	<b>1</b>		<b>125.00</b>					
UNIVERSITY OF LOUISVILLE	2128858	05/11/2021	1,656.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2128858	05/11/2021	1,656.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2128858	05/11/2021	1,656.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2128858	05/11/2021	1,656.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2128858	05/11/2021	1,656.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2128858	05/11/2021	1,656.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2128858	05/11/2021	1,656.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2128858	05/11/2021	1,656.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2128858	05/11/2021	1,656.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2129141	05/11/2021	300.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094G	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	2129142	05/11/2021	138.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0692	900XS	SERVICE, PARKING FEE **
<b>FY 2021</b>	<b>3</b>		<b>13,686.00</b>					



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR**  
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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
VALLEY BUSINESS MACHINES	2128920	05/11/2021	611.00	BARRET TRADITIONAL MIDDLE SCH	0402118	0650	554GD	CALCULATOR, INCLUDES 10 TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW), STORAGE CADDY, POSTER AND SET OF INSTRUCTIONAL MATERIALS. TEACHER PACK T1-34 MULTI VIEW SCIENTIFIC. TEXAS INSTRUMENTS VR #TI-34MVTK. NO SUBSTITUTE.
VALLEY BUSINESS MACHINES	2129396	05/12/2021	310.00	DUBOIS ACADEMY	1911118	0650	900XS	CALCULATOR, INCLUDES 10 TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW), STORAGE CADDY, POSTER AND SET OF INSTRUCTIONAL MATERIALS. TEACHER PACK T1-34 MULTI VIEW SCIENTIFIC. TEXAS INSTRUMENTS VR #TI-34MVTK. NO SUBSTITUTE.
<b>FY 2021</b>	<b>2</b>		<b>1,240.00</b>					
VERITIV OPERATING COMPANY	2129069	05/11/2021	2,040.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 60# WHITE HIGH GLOSS PERMANENT LASER LABEL. 12" X 18" 500 SHEETS PER BOX. SPINNAKER VR #10990077
<b>FY 2021</b>	<b>1</b>		<b>2,040.00</b>					
VERNIER SOFTWARE	2129342	05/12/2021	48.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2129342	05/12/2021	7.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>55.00</b>					
VEX ROBOTICS INC	2128724	05/10/2021	11,370.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2128724	05/10/2021	516.42	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2129161	05/11/2021	4,549.00	CARRITHERS MIDDLE SCHOOL	1672170	0734	310F	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2129721	05/14/2021	359.97	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2129721	05/14/2021	37.07	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>3</b>		<b>16,832.46</b>					
VINCENNES ELECTRONICS INC	2128789	05/10/2021	7,938.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902118	0739	554GD	RADIO, TWO- WAY VHF NX-1200DVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2128789	05/10/2021	900.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902118	0739	554GD	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	2128789	05/10/2021	1,927.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902118	0739	554GD	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2128825	05/10/2021	3,066.00	CANE RUN ELEMENTARY	0051077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2128825	05/10/2021	150.00	CANE RUN ELEMENTARY	0051077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	2129902	05/17/2021	67.50	SENECA HIGH SCHOOL	0731077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2129902	05/17/2021	132.48	SENECA HIGH SCHOOL	0731077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2130145	05/18/2021	5,292.00	SMYRNA ELEMENTARY SCHOOL	0872077	0739	554GD	RADIO, TWO- WAY VHF NX-1200DUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2130145	05/18/2021	600.00	SMYRNA ELEMENTARY SCHOOL	0872077	0739	554GD	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	2130161	05/18/2021	1,543.50	BROWN SCHOOL	1651061	0739	SPCXN	RADIO, TWO- WAY VHF NX-1200DVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **

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VINCENNES ELECTRONICS INC	2130161	05/18/2021	175.00	BROWN SCHOOL	1651061	0739	SPCXN	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	2130169	05/18/2021	3,748.50	KNIGHT MIDDLE SCHOOL	1632118	0739	554GD	RADIO, TWO- WAY VHF NX-1200DUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2130169	05/18/2021	425.00	KNIGHT MIDDLE SCHOOL	1632118	0739	554GD	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	2130169	05/18/2021	64.98	KNIGHT MIDDLE SCHOOL	1632118	0739	554GD	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2130169	05/18/2021	128.25	KNIGHT MIDDLE SCHOOL	1632118	0739	554GD	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2130169	05/18/2021	25.20	KNIGHT MIDDLE SCHOOL	1632118	0739	554GD	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2130169	05/18/2021	52.50	KNIGHT MIDDLE SCHOOL	1632118	0739	554GD	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2130169	05/18/2021	23.38	KNIGHT MIDDLE SCHOOL	1632118	0739	554GD	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2130169	05/18/2021	23.38	KNIGHT MIDDLE SCHOOL	1632118	0739	554GD	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2130175	05/18/2021	1,025.78	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2130175	05/18/2021	50.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	2130176	05/18/2021	441.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0739	900XF	RADIO, TWO- WAY UHF NX-1300DUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2130176	05/18/2021	50.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
<b>FY 2021</b>	<b>8</b>		<b>27,850.25</b>					
VIVID IMPACT CORP	2129386	05/12/2021	725.00	EARLY CHILDHOOD	EA12784	0559	135G	PRINTING, MISCELLANEOUS **
<b>FY 2021</b>	<b>1</b>		<b>725.00</b>					
VOYAGER SOPRIS LEARNING	2128819	05/10/2021	85.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VOYAGER SOPRIS LEARNING	2128819	05/10/2021	31.17	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
<b>FY 2021</b>	<b>1</b>		<b>117.12</b>					
VWR FUNDING INC	2130429	05/20/2021	108.56	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2130429	05/20/2021	17.07	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2130429	05/20/2021	30.88	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2130429	05/20/2021	293.98	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2130429	05/20/2021	13.40	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2130429	05/20/2021	20.94	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2130429	05/20/2021	21.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2130429	05/20/2021	20.94	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2130429	05/20/2021	18.92	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2130429	05/20/2021	7.05	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2130496	05/20/2021	43.68	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2130496	05/20/2021	13.16	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2130496	05/20/2021	44.85	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2130496	05/20/2021	58.50	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2130496	05/20/2021	77.35	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
<b>FY 2021</b>	<b>2</b>		<b>791.18</b>					
WASHINGTON MUSIC CENTER	2128697	05/10/2021	31.25	SMYRNA ELEMENTARY SCHOOL	0871077	0697	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25
WASHINGTON MUSIC CENTER	2128821	05/10/2021	130.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
WASHINGTON MUSIC CENTER	2128965	05/11/2021	23.80	BARRET TRADITIONAL MIDDLE SCH	0402118	0610	554GD	ROSIN, BASS. (BEGINNER). POPS VR #GLPOPS
WASHINGTON MUSIC CENTER	2128965	05/11/2021	150.00	BARRET TRADITIONAL MIDDLE SCH	0402118	0610	554GD	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AL CASS VR #341SG
WASHINGTON MUSIC CENTER	2128965	05/11/2021	100.80	BARRET TRADITIONAL MIDDLE SCH	0402118	0610	554GD	MOUTHPIECE, TUBA. HELLEBURG VR #120S
WASHINGTON MUSIC CENTER	2128965	05/11/2021	141.45	BARRET TRADITIONAL MIDDLE SCH	0402118	0610	554GD	MOUTHPIECE, TROMBONE. SMALL SHANK. SPECIFY SIZE*** BACH VR #350
WASHINGTON MUSIC CENTER	2128965	05/11/2021	73.90	BARRET TRADITIONAL MIDDLE SCH	0402118	0610	554GD	MOUTHPIECE, FRENCH HORN. HOLTON VR #H2850MDC
WASHINGTON MUSIC CENTER	2129503	05/13/2021	312.00	WESTERN MIDDLE SCHOOL	7102104	0610	125G	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
WASHINGTON MUSIC CENTER	2129863	05/14/2021	1,412.10	ROBERT FROST SIXTH-GRADE ACAD	0851170	0739	160X	HORN, SINGLE F. 0.468" BORE, 12.25" MEDIUM THROAT BELL, TAPERED ROTORS AND BEARINGS, CLEAR LACQUER. CONN VR #14D
WASHINGTON MUSIC CENTER	2130233	05/19/2021	10,378.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, Bb. 4-VALVE, 4/4 SIZE, KEY OF Bb, 0.687" BORE, 20" BELL, KING 18 MOUTHPIECE, 7640C MOLDED PLASTIC SHELL CASE WITH WHEELS. KING VR #2341W
WASHINGTON MUSIC CENTER	2130235	05/19/2021	2,556.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, ORIGINAL WRAP. 0.547" BORE, 8 1/2" BELL, LARGE SHANK, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL448G
WASHINGTON MUSIC CENTER	2130235	05/19/2021	711.95	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (INTERMEDIATE) YAMAHA VR #YFL322
WASHINGTON MUSIC CENTER	2130235	05/19/2021	1,326.65	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BARITONE, MARCHING, LACQUER. KEY OF Bb, 0.571" BORE, 10" BELL. YAMAHA VR #YBH-301M
WASHINGTON MUSIC CENTER	2130235	05/19/2021	187.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, TRUMPET. SPECIFY SIZE*** BACH VR #351
WASHINGTON MUSIC CENTER	2130235	05/19/2021	97.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, TROMBONE. LARGE SHANK. SPECIFY SIZE*** BACH VR #341
WASHINGTON MUSIC CENTER	2130243	05/19/2021	6,434.25	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MELLOPHONE, MARCHING, SILVER-PLATED. 0.468" BORE, KEY OF F, 10.5" BELL. YAMAHA VR #YMP204MS

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WASHINGTON MUSIC CENTER	2130243	05/19/2021	2,556.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, ORIGINAL WRAP. 0.547" BORE, 8 1/2" BELL, LARGE SHANK, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL448G
WASHINGTON MUSIC CENTER	2130249	05/19/2021	7,247.55	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SOUSAPHONE, MARCHING. KEY OF BBb, ALL BRASS, 0.734" BORE, 26" BELL, EXCLUSIVE OFFSET SHORT-ACTION PISTONS, CLEAR LACQUER, CASE INCLUDED, SILVER-PLATED. CONN VR #20KSPW
WASHINGTON MUSIC CENTER	2130253	05/19/2021	47.15	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, TROMBONE. SMALL SHANK. SPECIFY SIZE*** BACH VR #350
WASHINGTON MUSIC CENTER	2130256	05/19/2021	4,112.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb BARITONE (INTERMEDIATE) YELLOW BRASS, FRONT F AND LOW A AUXILIARY KEYS, ADJUSTABLE PLASTIC THUMB HOOK. YAMAHA VR #YBS52
WASHINGTON MUSIC CENTER	2130259	05/19/2021	5,189.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb. 4-VALVE, 4/4 SIZE, KEY OF BBb, 0.687" BORE, 20" BELL, KING 18 MOUTHPIECE, 7640C MOLDED PLASTIC SHELL CASE WITH WHEELS. KING VR #2341W
WASHINGTON MUSIC CENTER	2130259	05/19/2021	80.35	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STAND, CONDUCTOR. MANHASSET VR #AC54
WASHINGTON MUSIC CENTER	2130262	05/19/2021	14,495.10	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SOUSAPHONE, MARCHING. KEY OF BBb, ALL BRASS, 0.734" BORE, 26" BELL, EXCLUSIVE OFFSET SHORT-ACTION PISTONS, CLEAR LACQUER, CASE INCLUDED, SILVER-PLATED. CONN VR #20KSPW
WASHINGTON MUSIC CENTER	2130265	05/19/2021	5,997.35	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb. 4-VALVE, 4/4 SIZE. (ADVANCED) 0.812" BORE, 16 1/2" BELL, BBC-62 CASE. YAMAHA VR #YBB641
<b>FY 2021</b>	<b>14</b>		<b>63,792.60</b>					
WEISSMANS DESIGN FOR DANCE	2129891	05/17/2021	38.75	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2129891	05/17/2021	38.75	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
<b>FY 2021</b>	<b>1</b>		<b>77.50</b>					
WELDERS SUPPLY CO	2128495	05/10/2021	457.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
<b>FY 2021</b>	<b>1</b>		<b>457.25</b>					
WEST MUSIC COMPANY	2128856	05/11/2021	600.80	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	2128856	05/11/2021	647.50	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	2128856	05/11/2021	74.90	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2021</b>	<b>1</b>		<b>1,323.20</b>					
WESTERN KENTUCKY UNIVERSITY	2129192	05/11/2021	550.00	LOUISVILLE MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
<b>FY 2021</b>	<b>1</b>		<b>550.00</b>					
WHAYNE SUPPLY COMPANY	2130372	05/20/2021	63.38	DISTRICT WIDE	10	6171N		VISOR, SUN (WARD BUSES) REFERENCE 30603 ML 66 3060 3
<b>FY 2021</b>	<b>1</b>		<b>63.38</b>					
WHOLESALE SCHOOLWEAR INC	2128640	05/10/2021	194.30	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125G	SWEATSHIRT **
WHOLESALE SCHOOLWEAR INC	2129073	05/11/2021	432.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125G	UNIFORM & UNIFORM ACCESSORIES **
WHOLESALE SCHOOLWEAR INC	2129073	05/11/2021	558.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125G	UNIFORM & UNIFORM ACCESSORIES **
<b>FY 2021</b>	<b>2</b>		<b>1,206.00</b>					

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WILLIS KLEIN SAFE LOCK	2130082	05/21/2021	7.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
<b>FY 2021</b>	<b>1</b>		<b>7.00</b>					
WILSON EQUIPMENT COMPANY LLC	2129222	05/12/2021	599.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	2129222	05/12/2021	273.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	2129222	05/12/2021	142.24	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
<b>FY 2021</b>	<b>1</b>		<b>1,014.72</b>					
WM STEWART CONSULTING LLC	2130324	05/19/2021	1,350.00	GREATER LOU ED COOP	GL12123	0338	376GP	SERVICE, PERSONNEL TRAINING **
WM STEWART CONSULTING LLC	2130324	05/19/2021	477.00	GREATER LOU ED COOP	GL12123	0338	376GP	SERVICE, PERSONNEL TRAINING **
<b>FY 2021</b>	<b>1</b>		<b>1,827.00</b>					
WOWZERS LLC	2128533	05/10/2021	4,235.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	SOFTWARE **
<b>FY 2021</b>	<b>1</b>		<b>4,235.00</b>					
WW NORTON & CO INC	2129640	05/13/2021	1,646.70	SENECA HIGH SCHOOL	0732053	0643	320GA	BOOK **
<b>FY 2021</b>	<b>1</b>		<b>1,646.70</b>					
ZAPBUG INC	2130428	05/20/2021	349.99	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS **
<b>FY 2021</b>	<b>1</b>		<b>349.99</b>					
ZEARN INC	2129722	05/14/2021	2,500.00	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	SOFTWARE **
<b>FY 2021</b>	<b>1</b>		<b>2,500.00</b>					
<b>GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:</b>			<b>7,169,812.37</b>					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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EXPENSE RECAP BY VENDOR TOTAL

UNIT EXPENSE RECAP

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
KENWAY DISTRIBUTORS	7	596,783.70	TW1	ACAD SCH DIV (ELEM ZONE 2)	881.60
EDGENUITY INC	5	458,008.00	TH1	ACAD SCH DIV (ELEM ZONE 3)	1,124.80
MAXIM HEALTHCARE SERVICES HOLDINGS INC	1	400,000.00	ON1	ACAD SCH DIV (ELEM ZONE1)	1,114.88
FRANKLIN COVEY CLIENT SALES INC	1	384,766.80	SX1	ACAD SCH DIV (HIGH SCHOOLS)	677.08
CUMMINS INC	9	203,257.86	SP1	ACADEMIC SUPPORT SERVICES	7,680.46
CENGAGE LEARNING INC	1	187,402.00	AC1	ACCOUNTING SERVICES	876.80
KENTUCKY ORTHOPEDIC REHABILITATION LLC	1	180,000.00	EV1	ACCT, RES & SYSTEM IMP	171,600.00
MOBILE DEFENDERS LLC	1	174,960.00	AT1	ACTIVITIES AND ATHLETICS	187,938.16
COGNIA INC	1	171,600.00	AD1	ADMINISTRATION	251.83
FORTITUDE PARTNERS LLC	1	150,000.00	920	AHRENS EDUCATIONAL RESOURCE	2,598.22
CDW LLC	58	147,121.15	175	ALEX R KENNEDY ELEMENTARY	55,281.68
GREENWOOD PUBLISHING GROUP LLC	6	142,775.70	183	ALFRED BINET SCHOOL	2,509.10
SCHOLASTIC EDUCATION	25	132,958.77	987	ARCHDIOCESE OFFIC	10,000.00
PIONEER VALLEY EDUCATIONAL PRESS INC	21	126,662.22	TS1	ASSESSMENT	521.54
ACADEMY FOR URBAN SCHOOL LEADERSHIP	1	125,000.00	018	ATHERTON HIGH SCHOOL	11,331.21
SCHOOL SPECIALTY	212	104,820.82	185	ATKINSON ELEMENTARY SCHOOL	5,525.11
BLUEGRASS LAWN AND GARDEN	10	103,656.75	127	AUBURNDALE ELEMENTARY SCHOOL	48,352.58
TROXELL COMMUNICATIONS INC	33	102,078.74	044	AUDUBON TRADITIONAL ELEMENTARY	4,860.81
UNITE FOR LITERACY LLC	1	100,100.00	105	BALLARD HIGH SCHOOL	109,818.56
CREATIVE IMAGE TECHNOLOGIES	11	93,717.83	040	BARRET TRADITIONAL MIDDLE SCH	19,324.34
CARMICHAELS BOOKSTORE LLC	60	75,542.09	055	BATES ELEMENTARY SCHOOL	2,409.53
HURST OFFICE SUPPLIERS	43	72,338.93	220	BELLEWOOD	8,658.00
SOLUTION TREE LLC	1	70,900.00	149	BLAKE ELEMENTARY SCHOOL	51,680.90
OFFICE THREE SIXTY INC	174	70,358.34	225	BLOOM ELEMENTARY SCHOOL	3,545.54
LAKESHORE LEARNING MATERIALS	66	67,368.78	091	BLUE LICK ELEMENTARY SCHOOL	396.28
WASHINGTON MUSIC CENTER	14	63,792.60	094	BOWEN ELEMENTARY SCHOOL	6,988.69
BARNES AND NOBLE BOOKSELLERS	20	62,873.77	903	BOYS & GIRLS HAVEN	450.59
KURTZ BROS INC	137	58,584.67	260	BRANDEIS ELEMENTARY SCHOOL	3,504.53
MATH LEARNING CENTER	3	58,395.13	129	BRECKINRIDGE METROPOLITAN SCH	3,667.25
MUNSON BUSINESS INTERIORS	15	55,800.30	221	BROOKLAWN	14,473.00
THE DBQ COMPANY	14	55,200.00	165	BROWN SCHOOL	6,749.46
KOEHLER TIRE SUPPLY INC	4	52,344.32	FP1	BUDGET	795.26
PLUMBERS SUPPLY COMPANY	9	51,528.69	045	BUTLER TRADITIONAL HIGH SCHOOL	6,019.85
CHOICE EQUIPMENT LLC	1	47,621.00	243	BYCK ELEMENTARY SCHOOL	11,254.88
MACKIN BOOK COMPANY	6	45,695.76	004	CAMP TAYLOR ELEMENTARY	12,714.20
APPLE COMPUTER INC	10	44,492.15	005	CANE RUN ELEMENTARY	15,657.42
EDGE ENTERPRISES INC	1	43,725.00	935	CAREER & TECH ED SYSTEM WIDE	53,528.38
BRIAN STIGERS TRUCK SALES INC	1	42,570.00	167	CARRITHERS MIDDLE SCHOOL	20,763.26
AMATROL	1	40,925.00	680	CARTER TRADITIONAL ELEMENTARY	527.91
TYLER TECHNOLOGIES INC	1	40,250.32	179	CENTRAL HIGH SCHOOL	31,073.09
SCENARIO LEARNING LLC	1	40,000.00	046	CHENOWETH ELEMENTARY SCHOOL	1,485.48
CORE KNOWLEDGE FOUNDATION	1	32,030.60	AB1	CHIEF OF STAFF	1,166.16
TRANE PARTS CENTER	49	31,709.34	984	CHIRSTIAN ACADEMY	3,220.00
NCS PEARSON INC	6	30,474.65			

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
<b>EXPENSE RECAP BY VENDOR TOTAL</b>				<b>UNIT EXPENSE RECAP</b>				
<u>VENDOR NAME</u>	<u># OF PO'S</u>		<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
FOLLETT SCHOOL SOLUTIONS	3		30,375.12	917	CHURCHILL PARK REHABILITATION			4,616.24
SCHOOLHOUSE TECHNOLOGY	4		30,164.85	323	COCHRAN ELEMENTARY SCHOOL			4,727.98
OLIVER GROUP INC THE	1		28,800.00	083	COCHRANE ELEMENTARY SCHOOL			8,465.61
BSN SPORTS	25		28,797.55	660	COLERIDGE TAYLOR MONTESSORI ES			4,346.18
VINCENNES ELECTRONICS INC	8		27,850.25	CC1	COMMUNICATION/COMMUNITY RELA			12,351.28
THE LANG COMPANY	22		27,291.67	164	CONWAY MIDDLE SCHOOL			38,461.56
THE J SARLEY COMPANY	17		26,726.12	060	CORAL RIDGE ELEMENTARY SCHOOL			4,062.42
COMPLETE PRINTER SOURCE	90		26,335.00	119	CROSBY MIDDLE SCHOOL			17,885.03
DUPLICATOR SALES AND SERVICE INC	19		25,859.08	092	CRUMS LANE ELEMENTARY SCHOOL			11,227.13
TOADVINE ENTERPRISES	1		25,555.00	037	DAWSON ORMAN PRESCHOOL			321.14
C & T DESIGN & EQUIPMENT COMPANY	10		25,012.98	10	DISTRICT WIDE			117,166.87
TAYLOR MUSIC INC	11		24,421.39	950	DISTRICTWIDE EXPENSE			2,803.80
KENDALL HUNT PUBLISHING COMPANY	6		24,420.21	960	DISTRICTWIDE EXPENSES			40,250.32
HURRICLEAN EXTERIOR CLEANING AND RESTORATION	1		24,400.00	DV1	DIVERSITY EQUITY POVERTY DIV			197,771.78
ACADEMY OF MUSIC DEVELOPMENT EDUCATION	3		24,250.00	082	DIXIE ELEMENTARY SCHOOL			21,042.63
PRUFROCK PRESS	1		23,643.83	100	DOSS HIGH SCHOOL			20,757.24
LEE AND LOW BOOKS INC	2		23,458.43	191	DUBOIS ACADEMY			15,093.80
TEACHER CREATED MATERIALS INC	3		22,579.65	156	DUNN ELEMENTARY SCHOOL			15,047.83
SPRINGSHARE LLC	1		21,737.00	200	DUPONT MANUAL HIGH SCHOOL			5,777.29
LOWES COMPANIES INC	22		21,430.52	DE1	DUVALLE EDUCATION CENTER			141.00
HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISH	1		20,610.93	070	DUVALLE EDUCATION PRESCHOOL			8,710.49
SAMANTHA ALEXNDRA WALTE	1		19,500.00	EA1	EARLY CHILDHOOD			179,711.26
NINA BECK	1		19,250.00	007	EASTERN HIGH SCHOOL			9,196.37
ARROW ELECTRIC CO INC	4		19,045.00	131	EISENHOWER ELEMENTARY SCHOOL			608.63
RITE WAY EQUIPMENT CO	1		17,610.00	975	EL MINNIS			267.00
HEARST PROPERTIES INC	1		16,925.00	240	ENGELHARD ELEMENTARY SCHOOL			4,299.39
VEX ROBOTICS INC	3		16,832.46	LE1	ESL			25,583.69
PREMIER EQUIPMENT GROUP INC	4		16,787.70	EC1	EXCEPTIONAL CHILD EDUCATION			146,821.78
PROGRESS SUPPLY INC	59		16,143.87	CI1	FACILITIES CAPITAL IMPROVEMENT			95,485.70
RICHARDS ELECTRIC SUPPLY OF KENTUCKY LLC	8		15,942.13	FA1	FACILITY PLANNING			363.22
THE PROPHET CORPORATION	8		15,803.32	010	FAIRDALE ELEMENTARY SCHOOL			1,247.04
PRESENTATION SOLUTIONS INC	7		15,661.77	057	FAIRDALE HIGH SCHOOL			36,993.39
CHISM SERVICE IRRIGATION	2		15,500.00	212	FARMER ELEMENTARY			7,657.06
SHIVELY SPORTING GOODS	1		14,817.03	049	FARNSLEY MIDDLE SCHOOL			5,531.90
PROJECT LEAD THE WAY INC	2		14,400.00	011	FERN CREEK ELEMENTARY SCHOOL			1,946.00
CPM EDUCATIONAL PROGRAM	1		14,141.43	012	FERN CREEK HIGH SCHOOL			8,118.01
HAMERAY PUBLISHING GROUP INC	2		13,707.89	250	FIELD ELEMENTARY SCHOOL			2,343.56
SHI INTERNATIONAL CORP	5		13,688.61	270	FOSTER TRADITIONAL ACADEMY			59,670.02
UNIVERSITY OF LOUISVILLE	3		13,686.00	290	FRAYSER ELEMENTARY SCHOOL			10,641.20
EL DORADO TRADING GROUP INC	3		13,467.00	GC1	GENERAL COUNSEL			702.79
RAYMOND WEAVER	9		13,268.65	919	GEORGE UNSELD EARLY CHILHD CTR			532.61
SJN DATA CENTER LLC	5		12,899.11	050	GEORGIA CHAFFEE TAPP			7,075.81
GRAINGER	11		12,892.81	061	GOLDSMITH LANE ELEMENTARY SCHL			10,389.61
REALLY GOOD STUFF INC	24		12,472.76					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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EXPENSE RECAP BY VENDOR TOTAL

UNIT EXPENSE RECAP

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
CLARIDGE PRODUCTS & EQUIPMENT INC	1	12,450.00	800	GRACE M. JAMES ACAD OF EXCELL	35,026.31
KENTUCKY SCHOOL SERVICE	19	12,361.63	GA1	GRANTS AND AWARDS ACCOUNTING	77.98
RICHARD WOOSLEY	1	12,355.00	GL1	GREATER LOU ED COOP	6,372.56
A M ELECTRIC CO INC	5	12,330.42	013	GREATHOUSE/SHRYOCK ELEMENTARY	12,093.52
ADVENTURE PROMOTIONS LLC	15	12,326.65	014	GREENWOOD ELEMENTARY SCHOOL	27,980.81
SHERWIN WILLIAMS COMMERCIAL BRANCH	2	12,180.00	115	GUTERMUTH ELEMENTARY SCHOOL	21,721.01
SCHOOL HEALTH CORPORATION	44	12,161.34	121	HARTSTERN ELEMENTARY SCHOOL	38,431.80
BRAINPOP LLC	5	12,141.25	048	HAWTHORNE ELEMENTARY SCHOOL	1,052.63
PATTON UNLIMITED INC	1	11,942.10	300	HAZELWOOD ELEMENTARY SCHOOL	23,021.72
SCHNELL CONTRACTORS INC	1	11,900.00	465	HEUSER HEARING & LANGUAGE ACAD	205.60
IB SOURCE INC	2	11,785.00	320	HIGHLAND MIDDLE SCHOOL	6,444.10
DOO WOP MUSIC SHOP	4	11,769.00	095	HITE ELEMENTARY SCHOOL	6,543.99
MAKERBOT INDUSTRIES	1	11,538.36	768	HOME OF THE INNOCENTS DISCOVER	251.35
MCLOGAN SUPPLY CO INC	1	10,996.47	769	HOME OF THE INNOCENTS WEINBERG	33.19
AERIAL ADVERTISING LLC	1	10,900.00	CT1	HR PERSONNEL SERVICE	132.45
ABELL ELEVATOR INTERNATIONAL INC	2	10,587.37	HU1	HUMAN RESOURCES DIVISION	28,800.00
RJE BUSINESS INTERIORS KY INC	1	10,481.29	076	INDIAN TRAIL ELEMENTARY SCHOOL	1,766.72
UNIVERSITY OF CAMBRIDGE-LOCAL EXAM SYNDICATI	1	10,356.46	MI1	INFORMATION TECHNOLOGY	194,072.69
SPHERO INC	2	10,135.00	335	IROQUOIS HIGH SCHOOL	39,728.48
HUTSON SCHOOL	2	10,000.00	325	JACOB ELEMENTARY SCHOOL	38,864.34
NORTHERN KENTUCKY UNIVERSITY	7	9,975.00	396	JEFF CNTY TRADITIONAL MIDDLE	21,650.22
CHASE MARKETING INC	11	9,690.50	951	JEFFERSON COUNTY HIGH SCHOOL	7,850.00
ATHENS PAPER COMPANY	3	9,645.90	463	JEFFERSON REG. JUV. DET. CNTR	2,961.30
AMERICAN OFFICE SERVICES INC	2	9,552.80	065	JEFFERSONTOWN HIGH SCHOOL	19,789.25
HILLYARD KENTUCKY	29	9,472.66	166	JEFFERSTOWN ELEMENTARY SCHOOL	8,959.02
QUILL CORPORATION	63	9,435.50	720	JOHN F KENNEDY ELEMENTARY SCHL	4,069.85
DEERE JOHN/GOVERNMENTAL SALES DEPT	1	9,382.32	470	JOHNSON TRADITIONAL MIDDLE SCH	13,403.20
NEILL LAVIELLE SUPPLY CO	2	9,220.56	106	JOHNSONTOWN ROAD ELEMENTARY	2,852.85
GUITAR CENTER STORES INC	13	9,006.64	162	KAMMERER MIDDLE SCHOOL	11,672.66
DJ LEASING LLC	2	8,926.18	059	KENWOOD ELEMENTARY SCHOOL	11,671.14
OTC BRANDS INC	27	8,910.23	079	KERRICK ELEMENTARY SCHOOL	3,201.22
KRATZ SPORTING GOODS	2	8,740.00	432	KING ELEMENTARY SCHOOL	2,104.43
MASTERS SUPPLY INC	6	8,615.97	134	KLONDIKE LANE ELEMENTARY SCH	7,949.00
KACTE	3	8,260.00	163	KNIGHT MIDDLE SCHOOL	5,389.47
ECT SERVICES INC	1	8,081.00	ER1	LABOR MGT & EMPLOYEE RELATIONS	1,937.50
INDEPENDENCE TELEVISION COMPANY INC	1	8,000.00	133	LASSITER MIDDLE SCHOOL	9,913.72
TAYLOR BROTHER DOOR LOCK LLC	1	7,800.00	145	LAUKHUF ELEMENTARY SCHOOL	375.00
JOHN P HUNT	1	7,500.00	126	LAYNE ELEMENTARY SCHOOL	4,244.68
MINDS IN MOTION INC	2	7,498.00	030	LIBERTY HIGH SCHOOL	19,408.69
EQUIPMENT DEPOT	2	7,294.85	LI1	LIBRARY MEDIA SERVICES	83,976.89
CIM AUDIO VISUAL	3	7,294.32	520	LINCOLN ELEMENTARY SCHOOL	800.66
NASCO	2	7,274.82	138	LOUISVILLE DAY	1,770.91
A TO Z BOOKS LLC	11	7,103.82	047	LOUISVILLE MALE HIGH SCHOOL	2,754.21
MEL OWEN MUSIC INC	11	7,008.80			



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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EXPENSE RECAP BY VENDOR TOTAL

UNIT EXPENSE RECAP

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ASPEN REFRIGERANTS INC	1	6,948.00	146	LOWE ELEMENTARY SCHOOL	14,229.00
CAPITOL VARSITY SPORTS INC	2	6,945.40	107	LUHR ELEMENTARY SCHOOL	9,138.65
PHOENIX LIGHTING SOUND & PRODUCTION SERV	1	6,895.00	102	MALCOLM CHANCEY ELEMENTARY SCH	1,966.11
AUDIO RESOURCE GROUPS INC	1	6,600.40	155	MARION C MOORE SCHOOL	105,097.34
MILLER TRANSPORTATION	3	6,597.00	193	MARYHURST SCHOOL	8,655.86
LOUISVILLE ZOO	6	6,521.00	MP1	MATERIALS PRODUCTION	11,824.56
MAGNET SCHOOLS OF AMERICA	1	6,400.00	480	MAUPIN ELEMENTARY SCHOOL	7,648.31
HIGH PERFORMANCE PRODUCTS LLC	5	6,347.60	440	MCFERRAN ELEMENTARY SCHOOL	222.60
ACADEMIC EDGE INC	1	6,250.00	957	MCFERRAN PRESCHOOL ACADEMY	1,199.13
KENTUCKY ASSOCIATION FOR GIFTED EDUCATIO	1	6,225.00	022	MEDORA ELEMENTARY SCHOOL	295.16
DINE EQUIPMENT COMPANY	2	6,124.50	340	MEYZEEK MIDDLE SCHOOL	4,899.06
SCHOLASTIC MAGAZINES	4	6,122.06	024	MIDDLETOWN ELEMENTARY SCHOOL	1,319.03
ADG BLUSOURCE LLC	5	5,949.30	147	MILL CREEK ELEMENTARY SCHOOL	7,207.24
NO TEARS LEARNING INC	2	5,860.21	202	MINOR DANIELS ACADEMY	26,858.34
PUBLIC CONSULTING GROUP	1	5,719.65	099	MINORS LANE ELEMENTARY SCHOOL	13,122.66
S W H SUPPLY COMPANY INC	14	5,509.33	041	NEWBURG MIDDLE SCHOOL	12,933.92
3DOLOGIE LLC	1	5,300.99	186	NEWCOMER ACADEMY	19,563.47
OAM SUPPLY CO	1	5,264.00	435	NOE MIDDLE SCHOOL	10,164.53
GATEWAY EDUC HOLDINGS LLC	3	5,261.42	371	NORTON COMMONS ELEMENTARY	2,204.63
SCHOOL NURSE SUPPLY	25	5,010.04	096	NORTON ELEMENTARY SCHOOL	4,311.26
AMPLIFIED IT LLC	1	5,000.00	926	NUR ISLAMIC SCHOOL	2,541.00
KENTUCKIANA OFF DUTY POLICE	2	5,000.00	027	OKOLONA ELEMENTARY SCHOOL	1,977.25
PROMAXIMA MANUFACTURING LTD	1	5,000.00	620	OLMSTED ACADEMY NORTH	12,121.78
RED CIRCLE SOLUTIONS	1	4,995.00	730	OLMSTED ACADEMY SOUTH	6,179.13
TEACHINGBOOKS.NET LLC	1	4,920.00	784	PEACE ACADEMY	8,490.00
CAIRN GUIDANCE INC	1	4,900.00	HP1	PHYSICAL DEV & HEALTH SERV	400,533.21
BLUEGRASS HYDRONICS AND PUMP LLC	6	4,864.00	075	PLEASURE RIDGE PARK HIGH SCHOO	25,086.11
TRUE COLORS INTERNATIONAL	1	4,687.73	500	PORTLAND ELEMENTARY SCHOOL	5,915.71
GLOBAL VENDING GROUP INC	1	4,590.00	128	PRICE ELEMENTARY SCHOOL	7,159.16
BEST PLUMBING SPECIALTIES	1	4,447.25	PM1	PROPERTY MGMT & MAINT	1,057,038.58
MIDWEST EQUIPMENT AND SUPPLY CO INC	1	4,332.00	PP1	PUPIL PERSONNEL	4,500.00
U S POSTAL SERVICE	10	4,281.00	PU1	PURCHASING	24.29
WOWZERS LLC	1	4,235.00	219	RAMSEY MIDDLE SCHOOL	14,870.24
DAGES PAINT COMPANY	1	4,212.00	081	RANGELAND ELEMENTARY SCHOOL	27,959.15
CCH INC	5	4,183.00	RD1	RESOURCE DEVELOPMENT	87.10
NORTHERN SAFETY COMPANY INC	12	4,157.07	BA1	RISK MANAGEMENT AND BENEFITS	54.12
KAGAN PUBLISHING	2	4,004.00	085	ROBERT FROST SIXTH-GRADE ACAD	26,178.84
KAPLAN EARLY LEARNING CO	12	3,969.60	016	ROBERTA TULLY ELEMENTARY	7,029.77
DAIKIN APPLIED	1	3,929.80	530	ROOSEVELT-PERRY ELEMENTARY	2,344.61
SPALDING UNIVERSITY	1	3,900.00	560	RUTHERFORD ELEMENTARY SCHOOL	4,179.02
HUNTER TRAINING SERVICES LLC	1	3,800.00	SF1	SAFETY AND ENVIRONMENTAL SERV	2,502.14
COUGHLAN COMPANIES LLC	2	3,799.00	086	SANDERS ELEMENTARY SCHOOL	32,201.14
ULINE	4	3,780.34	063	SCHAFFNER ELEMENTARY SCHOOL	51,827.94
LINDSAY MARIE IRRIGATION	1	3,770.00			

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
<b>EXPENSE RECAP BY VENDOR TOTAL</b>				<b>UNIT EXPENSE RECAP</b>				
<u>VENDOR NAME</u>	<u># OF PO'S</u>		<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
A I PORTABLE BUILDINGS INC	1		3,728.75	CH1	SCHOOL CHOICE			6,400.00
EXTREME EQUIPMENT SALES LLC	1		3,609.20	945	SCHOOL COSTS PAID CENTRALLY			99,917.23
KENTUCKY COMMUNITY & TECHNICAL COLLEGE SYS1	3		3,525.00	FI1	SCHOOL CULTURE & CLIMATE			3,306.18
DISCOVERY EDUCATION INC	1		3,500.00	SN1	SCHOOL NUTRITION SERV			38,482.63
MOBYMAX LLC	1		3,495.00	S11	SECURITY AND INVESTIGATIONS			350.00
SKYCOACH LLC	1		3,495.00	580	SEMPLE ELEMENTARY SCHOOL			3,628.96
B&H FOTO & ELECTRONICS CORP	6		3,490.35	073	SENECA HIGH SCHOOL			21,089.92
A D SUTTON AND SONS INC	5		3,305.40	097	SHACKLETTE ELEMENTARY SCHOOL			5,363.45
SCHOLASTIC BOOK FAIRS	1		3,297.00	590	SHAWNEE HIGH SCHOOL			27,129.29
PERMA BOUND	1		3,215.39	610	SHELBY ELEMENTARY SCHOOL			95.40
PIONEER MANUFACTURING CO	3		3,183.95	103	SLAUGHTER ELEMENTARY SCHOOL			14,007.27
DOLLARDAYS INTERNATIONAL INC	5		3,174.82	087	SMYRNA ELEMENTARY SCHOOL			25,882.25
ENVIRONMENTAL CONCERNS INC	1		3,150.00	031	SOUTHERN HIGH SCHOOL			79,185.18
CMTA INC	1		3,075.00	915	ST JOSEPH CHILDREN'S HOME			1,435.92
ORI ACQUISITION INC	1		3,026.21	064	ST MATTHEWS ELEMENTARY SCHOOL			1,792.50
ITS GREEK TO ME INC	2		2,948.00	933	STATE AGENCY ADMINISTRATION			41,323.43
ASSETGENIE INC	1		2,844.00	071	STONESTREET ELEMENTARY SCHOOL			3,707.47
JACK GILL	1		2,800.00	211	STOPHER ELEMENTARY			5,614.23
BRIAN L SEGER	2		2,782.84	144	STUART ACADEMY			36,037.41
UNIVERSAL MELODY ONLINE LLC	8		2,760.00	SU1	SUPPLY SERVICES			908.00
MOOG LOUISVILLE WAREHOUSE	8		2,746.39	CM1	TEACH & LEARN INNOVATION			461,750.52
RIVER CITY PRINTED PRODUCTS	1		2,730.00	CA1	TEACHING & LEARNING			284,248.92
DRENNAN EQUIPMENT COMPANY	4		2,710.00	TD1	TECHNOLOGY DIVISION			268.72
ANDERSONS SALES AND SERVICE INC	2		2,678.22	CE1	TECHNOLOGY INTEGRATION			15,537.18
KROGER LIMITED PARTNERSHIP I	5		2,656.90	019	THE BROOK - DUPONT			1,998.26
PITNEY BOWES INC	1		2,600.00	020	THE BROOK - KMI			3,810.10
ERIK BRYANT STEARMAN	4		2,555.40	201	THE PHOENIX SCHOOL OF DISCOVER			1,834.16
EASTERN KY UNIVERSITY CAREER SERVICES	1		2,541.00	090	THOMAS JEFFERSON MIDDLE SCHOOL			15,164.26
ZEARN INC	1		2,500.00	TI1	TITLE I,II,IV, & PRG SUPPORT			423,606.21
RADIO COMMUNICATIONS SYSTEMS INC	2		2,497.75	ST1	TRANSITION READINESS			21,042.89
OFFICERS WORKING OFF DUTY LLC	1		2,400.00	TR1	TRANSPORTATION SERVICES			34,923.19
D&T DISTRIBUTION	1		2,397.00	104	TRUNNELL ELEMENTARY SCHOOL			782.30
KENTUCKY TRUCK SALES	2		2,299.62	124	UL PACT PROGRAM			146.59
GOLDEN RULE SIGNS LLC	1		2,250.00	033	VALLEY TRADITIONAL HIGH SCHOOL			20,737.71
ACCO BRANDS CORPORATION	9		2,249.31	VM1	VEHICLE MAINTENANCE			324,317.88
DEMCO	7		2,189.77	051	WAGGENER TRADITIONAL HIGH SCHL			11,948.71
TOTAL TOOL SUPPLY INC	2		2,171.41	034	WALLER-WILLIAMS ENVIRONMENTAL			14,266.68
KENTUCKY SCIENCE CENTER INC	2		2,146.60	069	WATSON LANE ELEMENTARY SCHOOL			7,882.89
GOODWAY TECHNOLOGIES CORP	1		2,070.00	072	WATTERSON ELEMENTARY SCHOOL			5,641.61
VERITIV OPERATING COMPANY	1		2,040.00	116	WELLINGTON ELEMENTARY SCHOOL			112,396.25
EASTERN KENTUCKY UNIVERSITY	1		2,000.00	110	WESTERN DAY TREATMENT			10,492.92
MBA RESEARCH & CURRICULUM CTR	1		2,000.00	084	WESTERN HIGH SCHOOL			38,538.10
BULLITT COUNTY BELTING & SUPPLY	1		1,951.59	710	WESTERN MIDDLE SCHOOL			5,693.55
JAMES B DWORKIN	1		1,937.50					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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EXPENSE RECAP BY VENDOR TOTAL

UNIT EXPENSE RECAP

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ROCHESTER 100 INC	3	1,923.75	222	WESTPORT EARLY CHILDHOOD CTR	9,197.10
APLPD HOLDCO INC	1	1,908.00	077	WESTPORT MIDDLE SCHOOL	4,276.32
U S SPECIALTIES INC	1	1,895.00	182	WHEATLEY ELEMENTARY SCHOOL	26,728.33
FUTURE PROBLEM SOLVING	1	1,830.00	109	WHEELER ELEMENTARY SCHOOL	9,032.71
WM STEWART CONSULTING LLC	1	1,827.00	374	WHITNEY YOUNG ELEMENTARY SCHL	316.29
BLUEGRASS INKS INC	1	1,790.10	067	WILDER ELEMENTARY SCHOOL	27,820.53
KIDZ STUFF LLC	1	1,768.23	066	WILKERSON ELEMENTARY SCHOOL	45,225.70
PYRAMID SCHOOL PRODUCTS	26	1,766.16	117	WILT ELEMENTARY SCHOOL	37,612.15
AWARDS CENTER	2	1,749.36	985	YPAS	1,683.29
LRP PUBLICATIONS	3	1,732.50	078	ZACHARY TAYLOR ELEMENTARY SCHL	11,033.28
ASSOCIATION FOR SUPERVISION & CURRICULUM	1	1,730.00			
MOON PORTABLE RESTROOMS INC	2	1,650.00			
WW NORTON & CO INC	1	1,646.70			
PROSYS INFORMATION SYSTEMS	8	1,641.00			
MANUFACTURING SKILL STANDARDS COUNCIL	1	1,640.00			
ASHLEY NICOLE SCREETCH	1	1,620.00			
KHSADA	1	1,600.00			
EXPANDING EXPRESSION	2	1,584.70			
FLORENCE HARDWARE	2	1,574.38			
HOME DEPOT USA INC	2	1,526.97			
CONVERGED TECHNOLOGY PROFESSIONALS	1	1,512.98			
TOWNSEND PRESS	2	1,505.65			
GRANTS SERVICE LLC	1	1,500.00			
HANNAH DRAKE	1	1,500.00			
SUBURBAN TOWING & RECOVERY INC	1	1,500.00			
SMEKENS EDUCATION SOLUTIONS INC	1	1,490.00			
BENCHMARK EDUCATION COMPANY LLC	1	1,466.30			
SCOTT ELECTRIC	4	1,464.00			
COX SUBSCRIPTIONS	1	1,460.70			
CROOKED RIVER FARMS LLC	2	1,450.00			
JEFFERSON CO AREA 4H COUNCIL	2	1,450.00			
ST XAVIER HIGH SCHOOL	1	1,440.00			
ALEXANDER NUNEZ	3	1,434.53			
CARDINAL CARRYOR INC	2	1,433.10			
LHP MUSIC INC	7	1,385.30			
LOUISVILLE WINLECTRIC CO	2	1,362.00			
NATIONAL COUNCIL FOR SOCIAL STUDIES	1	1,349.00			
BEHAVIOR ANALYSTS OF TEXAS LLC	1	1,330.00			
WEST MUSIC COMPANY	1	1,323.20			
PARKER ACOUSTICAL	1	1,294.15			
COLLEGE ENTRANCE EXAMINATION BOARD	3	1,284.00			
SHIRTS & MUCH MORE LLC	1	1,259.75			
INTERNATIONAL E-Z UP INC	1	1,245.90			
VALLEY BUSINESS MACHINES	2	1,240.00			
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:					<b>7,169,812.37</b>

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
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**EXPENSE RECAP BY VENDOR TOTAL**

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
WHOLESALE SCHOOLWEAR INC	2	1,206.00
CHERRIE VAUGHN	1	1,200.00
STOERMER ANDERSON INC	1	1,160.00
PYRAMID EDUCATIONAL CONSULTANTS INC	2	1,154.40
KENTUCKY STATE TREASURER	2	1,150.00
FIVE O ENTERPRISES	1	1,140.00
LOVING GUIDANCE INC	2	1,137.00
MULTI HEALTH SYSTEMS	1	1,131.25
TYTIANNA N M WELLS	1	1,110.75
KENTUCKY ASSOCIATION FOR ACADEMIC COMPETITIC	2	1,050.00
SNOWHAT LLC	1	1,050.00
GROTH MUSIC COMPANY	1	1,029.95
WILSON EQUIPMENT COMPANY LLC	1	1,014.72
TRIPLE AC AWARDS INC	2	1,007.00
HABEGGER	1	1,004.54
ARIANA TULAY	1	1,000.00
OVERDRIVE INC	1	1,000.00
DOUGS ACQUISITION COMPANY INC	1	996.00
CENTERING ON CHILDREN INC	1	978.00
REXEL USA INC	2	975.39
RUTHERFORD LEARNING GROUP INC	2	969.00
LUCIDEA TECHNOLOGIES U S CORP	1	957.00
DIONDREA NICOLE GRIFFIN	2	950.00
RENEE APPLING	1	950.00
MERIDIAN COMMERCIAL FLOORING INC	1	900.00
AMERICAN BUS & ACCESSORIES INC	1	890.88
PLUMBMASTER INC	1	884.20
PARTS TOWN LLC	4	871.12
APPLE SPECIALTIES INC	1	862.50
DELTA SERVICES LLC	1	850.05
MATLY DIGITAL SOLUTIONS LLC	1	850.00
KENTUCKY DERBY MUSEUM CORPORATION	1	825.00
CENTRAL RESTAURANT PRODUCTS	1	823.79
SQUALLIS PUPPETEERS	1	800.00
VWR FUNDING INC	2	791.18
FASTENAL COMPANY	5	785.93
U S GAMES INC	3	773.85
COMPUTER STRATEGIES LLC	1	750.00
DANIEL RAYMOND HILL	1	750.00
STREAMLINE ENGINEERING INC	1	744.52
JKM TRAINING INC	2	738.00
VIVID IMPACT CORP	1	725.00
EDUPORIUM INC	1	699.95
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1	685.50

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
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**EXPENSE RECAP BY VENDOR TOTAL**

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
GOULDS DISCOUNT MEDICAL	1	672.00
JOHNSON PLASTICS	1	667.80
EMERALD DRAGON CONSULTANTS	1	660.00
HALF PINT KIDS INC	1	659.20
BRAMJAM WEB SERVICES	1	650.00
RYAN WILLIAM SKEES	1	640.00
ATTAINMENT COMPANY INC	1	623.70
RIDDELL ALL AMERICAN SPORTS CORP	2	620.00
AUTOZONE STORES LLC	1	619.96
BLUEGRASS FARM & LAWN	1	611.70
GENERAL RUBBER & PLASTICS	2	609.85
JERALD HENRY SMITH	1	600.00
LOUISVILLE WRITING PROJECT	1	600.00
MUHAMMAD ALI MUSEUM AND EDUCATION CENTER II	1	600.00
STAGE ONE FAMILY THEATRE	1	600.00
S & S WORLDWIDE	2	564.83
CARMAN LUNEITA COTTON	1	560.00
JONATHAN L DYSINGER	1	559.00
ALAN HYMAN ENTERPRISES INC	1	558.40
SOUNDS UNLIMITED PRODUCTIONS	1	550.00
WESTERN KENTUCKY UNIVERSITY	1	550.00
J W PEPPER AND SON INC	1	545.00
KHARI MUHAMMAD	1	540.00
BOBCAT ENTERPRISES INC	2	535.94
SERV PAK PRODUCTS INC	1	530.10
KENTUCKY MUD WORKS	1	522.00
OPERATION PARENT INC	1	521.87
KIDSCLOTHES INC	3	520.60
MILLENNIUM LEARNING CONCEPTS	1	500.00
ETA HAND2MIND	2	498.90
CUSTOM T S	1	497.50
SUPER DUPER PUBLICATION	1	493.76
PESI INC	1	490.00
THERRON CUNNINGHAM	1	490.00
FERN CREEK OPTIMIST CLUB	1	480.00
JOHN P KIRK	1	480.00
MATTHEW R KOESTEL	1	480.00
TOTAL TRUCK PARTS	2	479.34
GENUINE PARTS COMPANY	2	462.80
WELDERS SUPPLY CO	1	457.25
DIESEL INJECTION SERVICE CO INC	2	456.16
BALFOUR OF LOUISVILLE	2	454.50
BREHOB CORPORATION	1	450.00
READING VENTURE ONE LLC	1	448.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
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**EXPENSE RECAP BY VENDOR TOTAL**

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
THEATREFOLK LTD	1	444.00
ALBERT SHUMAKE	1	425.00
ELDER HEATING & AIR INC	3	424.00
STUDENTTREASURES ACQUISITION LLC	1	399.00
QUALITY LOGO PRODUCTS	1	398.51
SPEECH CORNER	3	385.82
MILL SUPPLY INC	1	381.82
MPC PROMOTIONS LLC	1	380.05
MAIN EVENT ENTERTAINMENT INCORPORATED	1	377.10
GENERATION GENIUS INC	1	375.00
CAPP INC	1	370.00
MICHAEL LEE BROWN SR	1	360.00
TOUCHMATH ACQUISITION LLC	1	351.00
5149 INC	1	350.00
CUSTOM LOGISTICS LTD	1	350.00
ERIC HEICK	1	350.00
NATIONAL ASSOCIATION OF BLACK SCHOOL EDUCATO	1	350.00
ZAPPBUG INC	1	349.99
JEN TEX DELIS INC	1	346.60
ELIZABETHTOWN COMMUNITY & TECH COLLEGE	1	345.00
SCHOOLMINT INC	1	338.00
TOM SEXTON AND ASSOCIATES	1	333.80
MEDLINE INDUSTRIES INC	2	332.53
FISHER SCIENCE EDUCATION	1	326.82
LEGACY DEVELOPMENT SERVICES LLC	1	325.00
DATA LINK COMMUNICATIONS OF INDIANA INC	1	324.80
GOVCONNECTION INC	1	324.80
KENTUCKY RESTAURANT ASSOCIATION	1	320.00
THINK SOCIAL PUBLISHING INC	1	316.85
LOUISVILLE JEFFERSON CO METRO GOVT	1	315.00
SHRED IT US HOLD CO INC	1	312.50
ANTHONY JOSEPH COBAUGH	1	300.00
BROMORA LLC	1	300.00
HARR PAUL	1	300.00
JULIE ANN COBAUGH	1	300.00
MIKE COTY	1	300.00
THE UNIV OF OKLAHOMA	1	300.00
PEARSON EDUCATION INC	1	274.12
TOTAL I D SOLUTIONS	1	274.00
INDEPENDENT HARDWARE INC	1	267.72
RAINBOW RESOURCE CENTER	1	267.30
MOWER SHOP	1	264.58
SCHOOL OUTFITTERS	1	262.01
BYERLY FORD NISSAN INC	1	261.32

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
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**EXPENSE RECAP BY VENDOR TOTAL**

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
PARTPOINT INC	1	261.00
SPECTRUM BRANDS INC	1	257.60
KENTUCKY COUNCIL FOR ADMINISTRATORS OF SPECI/	1	255.00
TEACHERS SYNERGY INC	2	252.67
NATIONAL ASSOC OF VETERINARY	1	250.00
BLICK ART MATERIALS LLC	2	249.06
A C I MACHINE TOOL SALES LLC	1	244.80
2 J SUPPLY COMPANY INC	1	243.85
NATIONAL FFA ORGANIZATION	1	237.50
AMERICAN CITY BUSINESS JOURNALS INC	1	235.00
PROTEGIS HOLDINGS LLC	1	235.00
PRATT CORRUGATED HOLDINGS INC	1	233.45
LITERACY RESOURCES LLC	1	231.16
JONES SCHOOL SUPPLY COMPANY INC	2	228.25
SOUTH PAW ENTERPRISES INC	1	225.72
KENTUCKY CLEANING TECHNOLOGY	1	221.80
DIARMUID INC	1	220.94
LOGSDON ENDEAVORS LLC	1	220.00
BEACON SALES ACQUISITION INC	1	212.08
DONAVIS DUNCAN	1	210.00
GREGORY SCOTT TERRY	1	210.00
MILBURN G PEERS	1	210.00
PHILLIP TROY CAMMACK	1	210.00
THOMAS ANDRE	1	210.00
AMERICAN SCHOOL COUNSELOR ASSOC	1	209.00
UNDERWRITERS GROUP	2	203.80
ACCUTRAIN CORPORATION	1	199.00
TRUCK PARTS AND SERVICE COMPANY	1	194.46
MANNING EQUIPMENT COMPANY	1	192.00
NATIONAL ASSOCIATION OF ELEM SCHOOL PRINCIPALS	1	192.00
HARTLAGE FENCE COMPANY	1	189.00
GRAYBAR ELECTRIC COMPANY INC	1	187.58
NATIONAL SEATING & MOBILITY INC	1	175.35
DOUGLAS BROOKS	1	175.00
JOHN W LEONARD III	1	175.00
TIMOTHY LOUIS SALYER	1	175.00
CARDINAL ICE EQUIPMENT INC	1	174.67
CENTRAL STATES BUS SALES INC	1	164.00
HOFMANN AND LEAVY INC	1	160.00
THERAPY SHOPPE	2	158.91
B & S ELECTRIC SUPPLY CO INC	1	154.83
DH PACE COMPANY INC	1	147.84
QUALITY KITCHEN SERVICE PARTS DIV INC	1	145.00
HUBERT CO	1	126.84

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

5/10/2021 THROUGH 5/23/2021

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
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**EXPENSE RECAP BY VENDOR TOTAL**

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
HALO BRANDED SOLUTIONS INC	1	126.44
UNIVERSITY OF KENTUCKY	1	125.00
AIR MECHANICAL SALES	1	120.00
VOYAGER SOPRIS LEARNING	1	117.12
LOUISVILLE DEFENDER NEWSPAPER	1	116.90
FUTURE BUSINESS LEADERS OF AMERICA	2	114.00
MAXI AIDS	1	109.25
KENTUCKY HIGH SCHOOL ATHLETIC ASSN	1	100.00
CREATIVELY IN-VENTED LLC	1	90.00
JOHNSTONE SUPPLY	1	85.00
ALL ABOUT LEARNING PRESS INC	1	83.85
TAYLOR CORPORATION	1	79.99
WEISSMANS DESIGN FOR DANCE	1	77.50
TEACHERS DISCOVERY	1	70.94
A PLUS PAPER SHREDDING	1	69.00
SMILEMAKERS	1	68.95
TRANSTAR INDUSTRIES INC	1	66.80
DUKES A & W TRAILER HITCHES	1	65.06
FERGUSON US HOLDINGS INC	1	64.82
WHAYNE SUPPLY COMPANY	1	63.38
GREENWAY SHREDDING & RECYCLING	1	60.00
STAPLES ADVANTAGE	1	56.77
PRO ED INC	1	55.00
VERNIER SOFTWARE	1	55.00
GREAT IDEAS FOR TEACHING INC	1	47.95
READING RECOVERY COUNCIL OF NORTH AMERICA INC	1	45.00
BEARINGS OF KY	1	38.20
SHAR PRODUCTS CO	1	37.80
REMEDIA PUBLICATIONS INC	1	33.97
FAT BRAIN HOLDINGS INC	1	33.94
OFFICE DEPOT INC	1	32.99
INDEPENDENT LIVING AIDS LLC	1	32.50
STAPLES INC	1	31.99
MARY RUTH BOOKS INC	1	14.45
LEONARD BRUSH AND CHEMICAL CO INC	1	7.40
WILLIS KLEIN SAFE LOCK	1	7.00
<b>GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:</b>	<b>2,391</b>	<b>7,169,812.37</b>